

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 <u>SHUBHAM CHARITABLE ASSOCIATION</u>: LUCKIER ROAD, SHILLONG (<u>AAAAF2032J</u>) as at <u>31-03-2024</u> 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.

For SHUBHAM AGARWALA & ASSOCIATES

Chartered Accountants

SHILLONG FRN No: 328762E

GA SHUBHAM AGARWALA

(Membership No: 307240)

Place: Shirlong Date: 28.08.2024

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

		D 10 5 / 0 5 5 / 0
1.	Amount of income of the previous year applied to	Rs. 42,76,877.48
	charitable or religious purposes in India during that year	•
2.	Whether the trust has exercised the option under clause	No
2.	(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	
3.	Amount of income accumulated or set apart for	Yes
	application	Rs. 68,063.52
	to charitable or religious purposes, to the extent it does	
	notexceed 15 per cent of the income derived from	
	property	
	held under trust wholly for such purposes.	
4.	Amount of income eligible for exemption under section	Nil
4.	11(1)(c) (Give details)	
5.	Amount of income, in addition to the amount referred to	Nil
٥.	in item 3 above, accumulated or set apart for specified	
	purposes under section 11(2)	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No
6.	above	140
	has been invested or deposited in the manner laid	
	down insection 11(2)(b) ? If so, the details thereof. Whether any part of the income in respect of which an	Not Applicable
7.		Not Applicable
	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	
8.	Whether, during the previous year, any part of income a	ccumulated or set apart for specified purposes under
	section	
	11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable	No .
	or	
	religious purposes or has ceased to be accumulated	
	orset apart for application thereto, or	
	(b) has ceased to remain invested in any security	No
	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	N
	(c) has not been utilised for purposes for which it was	No
	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	ORWALA O
	details thereof	(B)

SHILLONG FRN No: 328762E

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 inthis Annexure as such person)? If so, give details of the amount, rate of interest chargedand 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 ofsalary, 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 compensationreceived, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trustduring 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 incomeor value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous yearfor 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

10.	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 capitalof the concern duringthe previous year-say, Yes/No
Total			NIL		

For SHUBHAM AGARWALA & ASSOCIATES

Chartered Accountants

SHILLONG FRN No: 328762F

> CA SHUBHAM AGARWALA (Membership No: 307240)

Place: Shillong Date: 28.08.2024

Code :- XIVIL_35

Name:

Address(O):

M/s SHUBHAM CHARITABLE ASSOCIATION

GOPAL GIRI, OPPOSITE KENCHES TRACE BEAT HOUSE, RILBONG, Bishnupur B.O,

Shillong, EAST KHASI HILLS, MEGHALAYA-793004

Permanent Account No:

Status:

Previous year:

Ward/Circle:

AY: 2024-2025

AACAS7266H

Association Of Persons

(Trust)

2023-2024

Date of Incorporation:

Resident Status

18/04/2007

Resident

Assessment Year:

2024-2025

Return:

ORIGINAL

Income Heads Income Before Set off Income from House Property Income From Business or Profession Income from Capital Gains Income from Other Sources Income from Other Sources Gross Total Income Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income Rounding off u/s 288A	
Income From Business or Profession 0 Income from Capital Gains 0 Income from Other Sources 4344941 Gross Total Income Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income	Income After Set of
Income from Capital Gains Income from Other Sources Gross Total Income Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income	0
Income from Other Sources Gross Total Income Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income	0
Gross Total Income Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income	0
Exemption of 15% for Rs. Income Applied Less: Deduction under Chapter VIA Total Income	4344941
Total Income	4344941 68064 4276877
	0
Rounding off u/s 288A	0
-	0
Income Taxable at Special Rate	
TAX CALCULATION	
Tax Payable	0
Add: Interest And Fee	1000
Fee u/s 234F 1000	
Less : Tax Deposited u/s 140A Amount Payable	1000
Tax Rounded Off u/s 288 B	0
COMPREHENSIVE DETAIL	
Income From Other Sources	4344941
Other Donations Other Donations (Corpus) General Donation Receipt from main and incidental objects Total Other Amount Total of Other Sources Exemptions 4344941 4344941 4344941 6088082	
J/s 11(1) Amount applied during the prev. yr. 4276877	4344941

SHUBHAM CHARITABLE ASSOCIATION

68064 4344941

Total

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	s of Bank Accounts	5:		
No of	Bank Account :- 3			
Sr.No.	IFS Code	Name & Branch	Account No.	Туре
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 Al:

	Aggreg	ate of income referred to in section u/s 11 and contribution forming part of corpus as pe			
1	Receip	s from main objects	1		Nil
2	Receip	s from incidental objects	2		Nil
3	Rent		3		Nil
4	Commi	ssion	4		Nil
5	Divider	a income	5		Nil
6	Interes	income	6		25738
7	Agricul	ure income	7		Nil
8	Any oth	er income (specify nature and amount)	8		
	SrNo.	Nature			Amount
	а	Sale of Sanitary Pad		а	90398
	b	General Donation received		b	979800
	С	Members Contrtibution		С	166800
	d	Fees from Student		d	360000
	е	Training Fees		е	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)			Nil
9	Total		9		4344941

Verified By: PUSHPA BAJAJ

SHUBHAM CHARITABLE ASSOCIATION

AY: 2024-2025

SHUBHAM CHARITABLE ASSOCIATION

Luckier Road: SHILLONG Balance Sheet as on 31.03.2024

LIABILITIES	The state of the s	Amount(Rs.)	ASSETS			Amount (Rs.)
CAPITAL FUND: Opening Balance (+) Excess of Income Over	6,851,101 68,064		FIXED ASSETS: Civil Capacity Vocational Training Ed Furniture & Fittings		962,928 563,798 160,518	
			Computer & Pheriphe Trade Mark	erals	77,927	
					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)	n 1		Cash in Hand			542,050
			Cash at Bank:			
CURRENT LIABILITIES:				Canara	601,951	
Rent Payable	6,100			State	516,118	
GST Payable	-1263.46	1		ICICI	100,460	
Audit Fees Payable	2,100	6,937		Bandhan	46	1,218,575
			Sundry Debtors Stock in Hand			438,521
						1,050,000
			Fun Receivable TDS receivable			391,631
			100 receivable			815,732
	Total	7,076,101			Total	7,076,101

For Shubham Agarwala & Associates

Chartered Accountants FRN: 3287621

Shubham Agarwala

Partner

Membership No: 307240

Place : Shillong

Date: 6th December 2024 UDIN: 24307240BKBHAU1508



		rixed Assets Details	Details			
Name of Fixed assets	Opening Balance	Addition/Deduct	Total	Depreciation Rate	Depreciation Amount	Net Value
Civil Work for Centre	623,776	379,837	1,003,613	2%		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
Vehocle (Tata Nexon)		745,622	745,622	15%	14,	689,701
Computer & Peripherals	129,878		129,878	40%		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
					The same of the sa	



SHUBHAM CHARITABLE ASSOCIATION

Luckier Road: SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

EXPENDITU	IRE	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 Proje	ct 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 Pa	d Purchase Account			
	Purchase @12%	190,000		
	Purchase of Raw Materials	63,300		
	Purchase of Sanitary Pad	68,250		
	Sanitary Pad expenses	466,770		
Oher Admir	nistrative Expenses:			
	Audit Fees	2,100		
	Accounting Charges	1,000		45
	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		CARWA
	Transportation	4,500		ANI A.GA
	Utilities	38,999		/5/
	Rounded Off	2		FRN No: 32
Depreciation	1	296,543		GE AND THE SECOND SECON
excess of Inc	come over Expenditure	68,064		FREDACOC
3	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

Spening Balance: 23sh in Hand 961,380 23sh at Bank 182,644 State Bank of India 369,480 Bandhan Bank 46 552,170 State Bank of India 369,480 Bandhan Bank 46 552,170 State Bank of India 369,480 Bandhan Bank 46 552,170 State Canaro Skill Meghalaya 1,185,179 State Received from Skill Meghalaya 1,185,179 Und Receivable Received 2,856,013 State Received 2,856,013 State Received 2,856,013 State Receipt	RECEIPTS		Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount (Rs.)
Saba Sank Carara Bank 182,644 Saba Sank	Opening Baland	ce:			The state of the s	7.11104114(1131)	/ (no.)
Consultant Fees	Cash in Hand			961.308		1 360 250	
Canara Bank 182,644 State Bank of India 309,480 552,170 676 (Expenses 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 105,550 10							1
State Bank of India	cash at bank	Canara Bank	182 644				1
Sandhan Bank							
Purchase of Training Items 255,591 2,145,93							
Secretive Sanitary Pad Secretive S		Bandhan Bank	46	552,170	The second secon		
Child Weffare Expenses					Purchase of Training Items	255,591	2,145,933
1.185,179 Village/fixral Development 42,680 Cleaning Drive 75,030 Cleaning Drive 7	Sale of Sanitary	Pad		90,398	Other Project Expenses:		
1.185,179 Village/fixral Development 42,680 Cleaning Drive 75,030 Cleaning Drive 7					Child Welfare Expenses	16.250	
Cleaning Drive 75,030 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14,330 14	Received from :	Skill Meghalaya		1.185.179			1
und Receivable Received 2,856,013		,		_,,_			1
Discrimination Disc	Fund Receivable	e Received		2 856 013			1
Sank Interest Receipt	Tarra Necervasi	c neceived		2,050,015			
Membership Contributions 979,800 166,800 Sanitary Pad Project Expenditure 349,894 466,770 816,660 Membership Contributions 3,869 Purchase of Raw Materials 349,894 466,770 816,660 Manufacturing Expenses 4,000 Manufacturing Expenses 4,1000 Manufacturing Expenses 4,1000 Manufacturing Expenses 4,1000 Manufacturing Expenses 4,7607 Fuer Expenses 4,7607	Dank Interest D	againt		25. 220			
### Space Sp	bank interest K	eceipt		25,738			
Membership Contributions	Other Receipts:				iviedicai Project	39,610	285,970
Membership Contributions 166,800 3,869 Purchase of Raw Materials 349,894 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,6770 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664 816,664				979.800			
Miscellanous Income 3,869 Purchase of Raw Materials 349,894 816,666							
Refund Separate		•					
New York						349,894	
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 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 Travelling Expenses 53,850 Travelling Expenses 4,500 Utilities 38,999 824,149 Purchase of Vehicle (NEXON) (in exchange of I10) 589,021 Civil Work for Centre 446,500 Trade Mark Registration 13,500 GST Paid for the Year 273,450 TDS For the Year 273,450 Bills Payable 2,153 Cash in Hand 542,050 Cash at Bank 601,951 Civil Canara Bank 601,951 Civil Canara Bank 601,951 Civil Canara Bank 601,951 Canara Bank 601,951 Civil Canara Bank 601,951 Canara Bank 601,						466,770	816,664
Accounting Charges 1,000 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 3,850 Transportation Expenses 53,850 Transportation Expenses 4,500 Utilities 38,999 824,149 Purchase of Vehicle (NEXON) (In exchange of 10) Civil Work for Centre 446,500 GST Paid for the Year 273,450 TDS For the Year 2,4850 Bills Payable 2,153 Cash in Hand Cash at Bank 601,951 ICICI BANK 100,460 State Bank of India 516,118 Bandhan Bank 46 L218,575		Refund		1,540			
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(In exchange of I10) Civil Work for Centre					Purchase of Vehicle (NEXON)		E80 021
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Bills Payable 2,153				,	GST Paid for the Year		273,450
Cash in Hand Cash at Bank Canara Bank ICICI BANK ICICI BANK State Bank of India Bandhan Bank 542,050 512,050					TDS For the Year		24,850
Cash at Bank Canara Bank CICICI BANK ICICI BANK State Bank of India Bandhan Bank 46 1,218,575					Bills Payable		2,153
Cash at Bank Canara Bank Cicl BANK State Bank of India Bandhan Bank Tatal					Cash in Hand		542,050
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7,182,815		Total		7 192 915	MP C # C	N	4
77/ Shill and 19		1000		7,102,015	Tota	13/	7,182,815
						TT SUIL	121

FRN No: 328762E

Date of filing: 15-Nov-2024

Total income 2	[Whe	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	the Return of Income in Form ITR-1(SAH) filed and verif (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 ied]	Assessment Year 2024-25
Status O5-AOP/BOI Form Number ITR-7	PAN		AACAS7266H		***************************************
Status O5-AOP/BOI Form Number ITR-7	Name		SHUBHAM CHARITABLE ASSOCIATION		
Total income	Addres	SS	GOPAL GIRI, OPPOSITE KENCHES TRAC 21-meghalaya , 793004	CE BEAT HOUSE, RILBONG, Bishnupur B.O, Shillong	, EAST KHASI HILLS ,
Total Income 2	Status		05-AOP/BOI	Form Number	ITR-7
Total Income 2	Filed u	/s	139(4)-Belated	e-Filing Acknowledgement Number	705568881151124
Book Profit under MAT, where applicable 3		Current Yea	r business loss, if any	1	0
Taxes Paid 8 1,000	<u>s</u>	Total Incom	e	2	0
Taxes Paid 8 1,000	Detai	Book Profit	under MAT, where applicable	3	0
Taxes Paid 8 1,000	л Тах	Adjusted To	tal Income under AMT, where applicable	4	0
Taxes Paid 8 1,000	ie and	Net tax pay	able	5	0
Taxes Paid 8 1,000	Incon	Interest and	Fee Payable	6	1,000
Taxes Paid 8 1,000	rable	Total tax, in	terest and Fee payable	7	1,000
Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 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	Та	Taxes Paid	Vis All "	A 8	1,000
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		(+) Tax Pay	able /(-) Refundable (7-8)	9	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	tail	Accreted Inc	ome as per section 115TD	10	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	ax De	Additional T	ax payable u/s 115TD	11	0
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having PAN ACKPB9133H from IP address 49.47.142.139 on 15-Nov-2024 11:06:31 DSC	Accr	(+) Tax Paya	able /(-) Refundable (13-14)	15	0
SI.No & Issuer 8135870 & 89485982570319320616279314750636181593CN=Care4Sign DSC Sub CA					

System Generated

Barcode/QR Code



AACAS7266H07705568881151124aa34538bee05cbeb9b33fbe5e8eb34a02fc7dc98

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	A- GEN													
	Name (as mentioned in de			stabl	ishing / incorpo	oration /	forma	ation		A2) PAN ACAS726	6H			
	BHAM CHARITABLE A Flat/Door/Block No			of P	remises / Build	ling / Vi	illage		I A			matio	n / inc	orporation
(A4) I	Tat/Door/Block No	(A	S) Name	011	remises / Bune	ing / v	mage			(113) D	(DD/N			-
GOPA	AL GIRI	OF	PPOSITI	E KE	NCHES TRAC	E BEA	ТНО	USE, F	RILBONG		18/	04/20	07	
	Road / Street / Post Office	(A	7) Area	/ Loc	ality				(A11)				2) Sub	1
									(see instruc				tus (see	
		61							111	0)	0.5	instr	uctions)	
Bishn	upur B.O	Sh	illong								05			5v
(A8)	Γown / City / District	(A	9) State				(A10) Pin c	ode/Zip code	e				
							5000	0.4						
	KHASI HILLS		EGHAL				7930	04	(414) ?	Mobile No	2			
(Al	3) Office Phone Number	with STL	code/N	lobile		302721			(A14) I	viodiie No	. 2			
A 15)	E mail Address 1			-	19430	1302721								
(113)	L mun / tadi 655 i													
	E mail Address 2													
	abajaj101@gmail.com													
(A17	Return furnished und	er section	ı [√ 1	39 (4A)] 139 (4	4B)		39 (4C)	139 (4D) "			
	Please specify the section					Section	n 11							
	exemption is claimed (dro	pdown to l	be											
/ A 10	provided)) Whether any project/ii	- otitution	ie min	by th	na accaccaa? (N	(es/No)	If Ve	s then	nlease fur	nish the G	7 Yes		П	No
(A 18 detai	, , , ,	istitution	i is run	by ti	ie assessee. ((5/110)	11 10	3, (1101	i picase iuri	nsn the Ly	1 1 63		L.,	
	ls of the projects/institut	ions run	by you											
Sl.	Name of the project/ins			ture	of activity		,		C	lassification	n			
	(see instructions)				structions)			-		e instructio				
1	shubham		Charita			-			N.	ledical Rel				
2	Shubham		Charita	ble		-				Education				
3						-								
4	Details of registration /	provision	al regist	ratio	or approval	under t	ne Inc	ome-t	av Act (Mar	datory if	required	to be	regis	tered)
(A19)	(Where regular registr	provision ation/app	roval ha	s bee	n granted, deta	ils of pr	ovisio	nal res	gistration/ ap	proval are	not requi	red)	regis	terea;
SI.	Section under which	Date of			roval/	Approv		Date	from which	1	T			
	registered/provision ally				fication/	/registe			tration//pro					
	registered or	ovision		Unio		Author	ity	visio						
	approved/notified	_			istration No.				tration/appro					
		appr	oval	(UR	N)			val is	effective	-	-	\rightarrow		
1	121/121/121/12	15/05/5	2007	(/12	4 1 /07 08	C I	Т	01/0	1/2021		 	-		
2	12A/12AA/12AB	15/05/2	2007	6/12 /75	aa/tech/07-08	Shillor		01/04	4/2021					
3		-		113		3111101	6			+	+			
4		+						-		+		$\overline{}$		
4														
(A 20)	Details of registration/pr	ovisional	registra	tion (or approval und	ler anv l	aw ot	her tha	n Income-ta	x Act (incl	uding the	regist	ration	under
Forei	gn Contribution (Regulati	on) Act. 2	2010, re	gistra	ition on DARP.	AN port	al of l	Viti Aa	yog and reg	stration w	ith SEBI)	- 8.50		
Sl.		Specify			Date of regist	ration o	or Ap	prova	l/ Notificat	ion/ App	roving/	Date	from	
	which registered	case 'An			approval				tion No.	regi	stering	whic	h the	
		Law'								Auth	ority		tratio	
												is eff	ective	
1														
2														
3							-							
4														

) a	i						П Мо	dified re	turn-92CD		□ Af	ter condonat	ion o	of dela	y - 119(2	2)(b)	
aii	0	R I	resn	onse to noti	ce u/s			9 (9)	☐ 142(148		53C			7(-)	
(b)	1)	rev	ised/	defective/M	odified,	then ent		, ,			=				T		NA
(c)	I	f file	ed, in iment	response to Identification	a notice	u/s 139(9)/142(1)/) and date	/148/153 of such	A/153C or notice/orde	order u/r, or if f	's 119(2)(iled u/s 9	b), enter uni 2CD enter da	que i	numbe f adva	r/ nce		
(d)	7			reement 1 Status ?	(Tio	ck)		-					$\overline{\mathbf{V}}$	Reside	ent [7 Non-	-resident
(e)	V	Vhet	her a	ny income in	ncluded	in total i	ncome for	which c	laim under	section ule FSI	90/90A/9	1 has been dule TR1	_	Yes	V	No	
(f)	V	Vhe	her th	nis return is	being fi	led by a r	epresentat	tive asses	ssee? (Tic	k) 🗹				Yes	V] No	
	-	(1)		ne of the rep					NA								
	-	(2)		acity of the I					NA NA								
		$\frac{(3)}{(4)}$		ress of the re	NAME AND ADDRESS OF THE OWNER, WHEN		N) / Aadh	aar of th									
				esentative		(-											
(g)	\//	net	ner v	ou are Par	tner in	a firm?	(Tick)	F] Yes	F	☑ No	If ves. pl	ease	e furni	sh follo	wing in	formation
(5)			of Fi				(1101.)			AN							
(1.)	1		Catle	Identifier (LED day	toile (mar	dataryif	rafund ic	50 crores	or more)							
(h)	-	***********	umbe		LEI) de	tans (mai			30 crores (or more)	Valid u	oto date					
(A2	2)	Who	ether	you have hel											ØN	0	
	Nai			ease furnish Type of	follow PAN		mation in g balance	respect	of equity s		uring the	vear	Sh	arec tr	ansferred	Closic	ng balance
		ne o		Company	FAN	Opening	g varance		Silares acc	quired d	uring the	year		ring th		Closii	ng barance
						No. of	Cost of	No. of	Date of	Face	Issue	Purchase	- 1	lo. of	Sale	No.	Cost of
						shares	acquisiti on	shares	subscripti on	value	price	price per share (in	S	hares	conside	of share	acquisition
									/ purchase		share	case of				S	
											case of	purchase from					
											fresh	existing					
		10		1b	2	3	4	5	6	7	issue)	shareholder 9)	10	11	12	13
		la		10		3		3	0	/	0			10	11	12	13
(A2	23)	i	Who	ere, in any	of the	projects	/institutio	ns run b	y you, or	ne of th	ne charita	ble purpose	s is				
				ancement of							n businas	a vafarrad t	o in		T Voc		✓ No
		a		Vhether ther roviso to see			in the ii	ature or	trade, com	merce (or busines	s referred to	O III	'	Yes		V NO
				f yes, then po												%	
		b		whether there								commerce o	r		Yes		✓ No
	1	-		f yes, then pe		-	THE RESERVE AND ADDRESS OF THE PARTY OF THE									%	
		ii		a' or 'b' is	YES,	the aggr	egate ann	ual rece	ipts from	such act	tivities in	respect of	that				
	1	+	SI.	nstitution	Nan	ne of the	project/Ins	stitution		A	mount of	aggregate ar	inua	l recei	ots from	such ac	tivities
			a														0
() 2	4)		b	Y - 11	-1		:	itiaa daa	ing the Ve	on on the	boois of	udi da			20		T No
(A2	(4)	1		Is there any approval/re							: Dasis of	WIICH		□ Y	es		✓ No
		ii		If yes, pleas	se furnis	sh follow	ng inform	nation:-									
			a	date of such		and the second second second second			1	•	1 1	1 1 1	_		5/05/200	7	EZI Nia
			b									en made in t er clause (ab		☐ Y	es		✓ No
				of sub-secti	on (1) o	of section	12A / sub	o-clause (v) of claus	e (ac) of	sub-secti	on (1) of					
				section 12A													
			С		sh regi	stration/n	rovisional	registrat	ion has bee	en grante	ed under s	section 12AI	3	☐ Y	es		▼ No
		_	d	date of such										01	/04/202	I	
(A2	25)		Is th	is your first											Yes		✓ No
(A2	26)		Whe	ether provision	ons of t	wenty sec	ond provi	iso to sec	tion 10(23	C) or sec	ction 13(1	0) are			Yes		☑ No
														Zer	nIT - A K	DK Soft	ware Product

		If "Yes", please	famiah halay	informe	tion wh	ather:			-	-				-				
	(a)		oviso to claus	e (15) of	section	2 are ap	plical	ble	-						Yes	-	V	No
	(b)		ified in clause	(a) of te	enth prov	iso to 1			b-clause	(i)	of claus	se (b)	of	-	Yes		Ø	No
	(c)		cified in clause	(b) of te	enth prov	iso to 1	0 (23	C)/ sub	-clause	(ii)	of clau	se (b)	of		Yes		V	No
	(d)	Annual Company of the Party of	cified in twenti				clause	e (ba) o	of sub-se	ctio	n (1) o	fsect	ion		Yes		V	No
(A27)	(i) A	Are you liable for		e Íncom	e-tax Ac	t? ☑	(Tick,		Yes	V	No,		If y	es, furn	ish follo	wing	inform	ation-
	Т	under which you)
(A28)	If I	iable to audit und	er any Act oth	er than t	he Incon	ne-tax A	ct, m	ention	the Act,	sec	tion an	d date	e of f	urnishi	ng the au	dit re	port?	
(A29)	Pa	rticulars of persor	is who were m	embers	in the A(OP on 3	1st da	av of M	larch, 20	122 (to be f	illed	by ve	nture c	apital fur	nd/inv	estmer	nt fund)
(//2/)	S.N	Contract of the Contract of th	and Address		Perce	entage o	of shar	re		AN			Aadh En	aar Nu rolmen	mber/	(se	Stati	
	(1))	(2)			(3)			(4)				(5)			(6))
	pers	ars regarding the sons filing ITR-7 Details of all the (s)/ shareholders l	Author (s)/ F	ounder (s)/ Settle	or (s)/T	rustee	e (s)/ N	lembers	of s	society	Men	bers	of the				
SI.	and the real Property lies	Vame	Relation	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	tage Of	Wheth		Type o			entifica				Mobile		E-mai	il
51.		vanie	- Clarion	shareho in case	olding of	Reside of	nt	Identif (Selec	fication t from	Nu	mber				number		addre	88
1	4	PUSHPA DEVI	Foundan	shareho	older	India? Yes		drop d PAN	lown)	Λ.	'K PRO	133	LUC	KIER	943630	2721	nuchi	pabajaj
1		BAJAJ	Founder	100		res		FAN		Н	KI D9		R O	A D LLON	943030.	2/21		gmail.
		BOOKEN, ME NATURE OF THE STREET, OF																
В		In case if any of p who are beneficia										de th	e foll	owing (details of	the n	atural	persons
SI.	_	Name	Whether Resi India?			Identif	icatio	n Ide	entificati imber		Addre	ss			Perce		of be	neficial
					L						L.,.					10/0	.4.	
C		Name(s) of the p		nas / hav	e made s	ubstant			ion to th	e tru	ıst / ins	tituti						. I.I. (1)
SI.		Name and addres	SS	pour es formadas principales es es			PAN						- 1	adnaar vailable	Number	7 Eni		t Id (II
D		Name(s) of relat founder, trustee, their relatives																
SI.		Name and address	SS				PAN	1							ar Numb	er/ Ei	ırolme	nt Id (it
1		PUSHPA DE SHILLONG Shi		LUCI		ROAD	ACK	KPB913	33H					availa 41620	5064115			
2		Sumitra Chan MEGHALAYA	dgothia Pol			hillong	ABC	OCP084	43Q					63881	5330649			
3		Sushila Gupta Upper Lachume		IEGHAL	AYA 79	93001	ACC	DPG032	22K					70613	6711956			
4		Kalavati Sharma 793004	Lawshotun S	hillong l	MEGHA	LAYA		PPS561						78717	5691926			
5		Shobha Agarwa MEGHALAYA	793001												5730305			
6		Tilotama Agarv MEGHALAYA	793014												3732460			
7		Delina Khong MEGHALAYA	· .	JRSLA	SHIL	LONG	BXJ	PK066	ОН					58066	3739542			

Schedule 1 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 revious 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)/(vi a) of clause (23C) of section 10 (if applicable)	Balance Amount available for application	t investe d or	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	AND THE PROPERTY OF THE PROPER	Details of accumulated i	ncome taxed in earlier as	sessment years as per sectio	n 11(3)
AY	Asses	ssment year in which the	amount referred at Col 6	of Schedule I was taxed (Fi	gures in Rs.)
Year of accumulation (F.Yr.)	2020-21	2021-22	2022-23	2023-24	Total (A+B+C+D)
	(A)	(B)	(C)	(D)	(E)

			ome under clause (2)				Tion II.	
Year in which	Amount	Reason of	Out of the deemed	Amount	Out of the	Amount of	Amount	Balance Amoun
income is	deemed to be	deeming	application	taxed in	deemed	deemed	which	of deeme
deemed to be	applied during	application (a)	claimed,amount	any earlier	application	application	could not be	income bein
applied	the	income	required to be	assessment	claimed,	claimed in	applied and	exemption
(F.Y.)	previous year	has not been	applied during	vear(s)	amount	earlier	deemed to	claimed in earlie
	of deeming	received			required to	years,applied	be income	years on accoun
		during that year(b)	the financial year		be a3pplied	duringthe	u/s 11(1B)	of deeme
		any other reason	pertaining to		during the	financial	during the	application and
			current		financial	year	previous	required to be
			Assessment year		year	pertaining	year	applied in FY
					pertaining	to current AY		2024-25 onwards
					to current			
					Assessment			
					year			
(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.)

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)

	ciaining	exemption u/s	s II and I	2 or u/s 10)(23C)(iv) or	ne last day of tl 10(23C)(v) or 1	$\theta(23C)(vi)$ o	r 10(23C)(1	via))]	COUCE	
_	A1 Details o Corpus Donation	corpus	Receive			,					
	Corpus Bonnation	Balance as on 01.04.2023 (1) (corpus not applied till 31.03.20 23)	d/Treated as corpus during th year (2)	the ye	invested or depo back in corpus (which rearlier applied not clair as applied n) where application from corpus is made on or after 01.04.20	Amount invested or deposited back in to corpus (5)		Closing Balance as on 31.03.2 024 (7) [(1+2+5)-3=7] (7=8+9)	Invested in modes specified in section 11(5) as on 31.03.202 4 (8)	Amount taxed in assess ment year 2023-24	Investe modes other than specific in section 11(5) as on 31.03.2.4 (10)=('-9)
					21.						
-					(4)						
	A2 Details of	loan and borr	owings								
	Opening Balance	Loan &	THE OWNER OF TAXABLE PARTY.	pplied	Amount of	Financi	al	Total Re		Closing	
	(1)	As on 01.04.2023 Borrowings taken for applications towards objectives during the year Borrowings for objectives during the year		ojects of th ust or stitution uring the ar	borrowing during the year (was earlier applied and claimed as application where appl on from co is made on after 01.04.	which (was appearlier hich I not cati pus or		of loan o borrowin the year	r	Balance on 31.03	
	(1)	(2)		(3)	(4)		(5)	(6	5)	(7) (1+	2-6=7)
	Details of corpus inv	estment/depo	sits made	under sect	ion 11(5) as	on 31.03.2024					
	Investment out of			Mode	of investme	ent as Date of	Investment		Amou	ınt of inv	estment
		(2)		per se	ection 11(5)		(4)				
		(-)			(3)		(4)			(5)	
	TOTAL										
	Investment held at a Section 10(23C) has	ny time durin	ig the prev	ious year	s) in concern	(s) in which no	ersons refere	d to in sost	ion 12(2)	-121 -	
_	Section To(25C) nav	e a substantia	al interest			men pe	sons referre	a to iii sect	.ion 13(3) ai	na 21st P	roviso o
	Name and address of the concern	Where the is a cor (tick as app	concern npany	Number shares he			ne	the	Whether (6) exceed capital during th	ls 5 perce of the co	ent of the

i		Yes		No									Yes		No
	TOTAL														
D	Other investments as on th	ne last	day	of th	e pre	evious	year								
SI.	Name and address of t	he	,	Whe	ther t	he con	cern i	Clas	s of sl	hares held	Number of share	s held	Nom	inal val	ue of
No.	concern			(ticl		mpany pplica							in	vestme	ent
(1)	(2)					(3)			(4	1)	(5)			(6)	
i				י נ	Yes		No								
	TOTAL														
E	Voluntary contributions /c	donati	ons r	ecei	ved i	n kind	l but i	ot conve	rted i	nto investi	nents in the speci	ified m	odes u/s	5 11 (5)) within
SI.	Name and address of the		V	alue	of			Value of		Amount	out of (3) invested	d B	alance to	be tre	ated as
No	donor	con	tribut	ion /	dona	ation	app	ontribution blied towa objective			s prescribed under ection 11(5)	in	come un	der sec (3)	tion 11
(1)	(2)			(3)				(4)			(5)		4	14(6)	
:															
1	TOTAL	-										_			

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

Sou	rces o	Fund	S				
1	Own	Fund					
	a		us out of the donations received for renovation 01.04.2020	or repair of pla	nces notified u/s 80G(2)(b) on or	· la	
	ъ		r corpus received on or after 01.04.2021			1b	
	С	Corp	us other than (a) and (b)			1c	
	d		me accumulated under third proviso to clause (2			1d	691916
	е	appli	nce Amount of deemed Income being exemptio cation and required to be applied in FY 2024-2		rlier years on account of deeme	d le	
	f	Any	other reserve (Specify the nature)			1f	
l		a					
	g		fund (a+ b+c+d+e+f)			1g	691916
2 Lo	oan an		rowings				
	a		red loans	a		0	
	b		cured loans (including deposits)	b	150		
	С	-	Loan Funds (a+ b)			2c	15000
3 A	dvane	es				3	(
		MARKET THE PROPERTY.	ds (1g + 2c +3)			4	706916
В Арр	olicatio	on of f	unds				
1 Fi	xed as	sets					
	a	Gross	s Fixed Assets			a	261959
	b	Depr	eciation			b	
	С	Net I	Fixed Assets (1a-1b)			С	2619593
2 In	vestm	ents				3	(
3 Cı	urrent	assets	, loans and advances				
a	Curi	ent as	sets				
	i	Inve	ntories			i	1050000
	ii	Sund	lry Debtors			ii	438521
	iii	_	and bank balances				The state of the s
		Α	Balance with banks	iiiA	12185	75	
		В	Cash-in-han	iiiB	5420	050	
		C	Others	iiiC	3928	394	
		D	Total Cash and cash equivalents (iiiA + iiiB +	iiiC)		iiiD	2153519
	iv	Other	Current Assets			iv	815732
	V	Total	current assets (i +ii + iiiD + iv)			av	4457772
b	Loar	is and	advances			b	0
c	Tota	l (av +	h)			c	4457772
$\frac{d}{d}$			bilities and provisions			+	7737772
T d	i		ent liabilities			-	
-	1						
	-		Sundry Creditors Other payables			AB	0
							0

	ii	Provisions	ii	8200
	iii	Total (iC + ii)	diii	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

Sch	nedule R	Reconciliation of C	Corpus of Schedule J and Balance sh	eet
Par	ticulars	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)
Α	Closing balance as on 31.03.2024 as per Schedule J	0	0	0
В	Reasons of difference (+/-)(Bi+Bii+Biii)	0	0	0
	i) Purchase of fixed asset			
	ii) Depreciation			
	iii) Any other reason (Please specify)			
С	Closing balance as on 31.03.2024 as per Balance sheet (A+B)	0	0	0

Schedul		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) V	Whether recognised by the Election Commission of India		Yes	No	
	a	f yes, date of recognition				
2		Whether books of account were maintained? (tick as applicable) ☑)		Yes		No
3	Who	ether the accounts have been audited? (tick as applicable ☑)		Yes		No
	If ye	s, furnish following information:-				
	a	Date of furnishing audit report (DD/MM/YYYY)	l	/ /		
	b	Name of the author signing the audit report				
	С	Membership No. of the author				
	d	Name of auditor (proprietorship / firm)				
	e	Properietorship / firm registration No.				
	f	Permanent Account Number (PAN) / Aadhaar no. of the author (proprietorship / firm)				
	g	Date of audit report				
4	Whe	ther the report under sub-section (3) of section 29C of the Representation of the People Act,		Yes		No
	1951	for the financial year has been submitted? (tick as applicable \square)	_			
	If ye	s, 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	П	Yes		No
		was received during the year ? (tick as applicable ✓	ш	1 03	ш.	110
	b	If yes, whether record of each voluntary contribution (other thancontributions by way of		Yes		No
		electoral bonds) in excess of twenty thousand rupees (including name and address of the			-	
	227	person who has made such contribution) were maintained?(tick as applicable♭☑				
6	Whet	her any donation exceeding two thousand rupees was received otherwise than by an account		Yes		No
	payer	e cheque or account payee bank draft or use of electronic clearing system through a bank				
7	accol	ant or through electoral bond? (tick as applicable ☑)				
/		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 Whether books of account were maintained?(tick as applicable ☑) Yes No No Whether record of each voluntary contribution (including name, address and PAN of the person who Yes has made such contribution along with the mode of contribution) were maintained? (tick as applicable \square Whether record of each eligible political party to whom the distributable contributions have been No Yes distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable ☑) Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable ☑) Yes No If yes, date of audit report in Form No. 10BC (DD/MM/YYYY) No Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Yes Income-tax? (tick as applicable ☑) Details of Voluntary Contribution received and amounts distributed during the year (2 6 i Opening balance as on 1st April Voluntary contribution received during the year ii ii iii Total (i+ii) iii Amount distributed to Political parties iv 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) vi vi Total (iv+v) 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) viii viii Closing balance as on 31st March (iii-vi)

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

A	Dom	estic 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	Ni
	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
В	Forei	gn contribution(other than anonymous donations taxable u/s 115BBC)		
	i	Corpus donation (Bia + Bib)	Bi	Nil
	a	Corpus representing donations received for the enovation or repair of places notified u/s 80G(2)(b)	bia	Nil
	ь	Corpus other than above	bib	Nil
	ii	Oither 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	Anon	ymous donations, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiiad) or (C)(iiiae)]		
	i	Aggregate of such anonymous donations received	i	Nil
	ii	5% of total donations received at SI. 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 (<i>Di-Diii of Schedule VC</i>)	Е	0

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

1 Receipts from main objects	1	Nil
2 Descripte from insidental abjects	η.	ZenIT - A KDK Software Brodust

3	Rer	nt			3	Ni
4	-				4	Nil
5	-	A CONTROL OF THE PARTY OF THE P			5	Nil
6		rest income				25738
7		Rent Commission Dividend income Interest income Agriculture income Net consideration on transfer of capital asset Any other income (specify nature and amount) Nature a Sale of Sanitary Pad b General Donation received c Members Contribution d Fees from Student e Training Fees Output Divident Income Agriculture income Agr				Ni
8					8	Nil
9						
	1			Amount		
	a		a	90398		
	-		ь	979800		
	c		С	166800		
	d	Fees from Student	d	360000		
	e	Training Fees	e	1666796		
	f	Refund	f	1540		
	g	Stock of Pad	g	1050000		
	h		h	3869		
	i	Total(9a+9b+9c+9d+9e+9f+9g+9h)	i	4319203		
10	To	tal(1+2+3+4+5+6+7+8+9)			10	4344941

	euu	Amount applied to stated objects of the trust/institution during the previous year from of this table- [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C) or 10(23C)(via)]	(iv) or	· 10(23C)(v) or 10(2	3C)(vi)
A	App	lication towards the stated objects of the trust/institution		Revenue	Capital	Total
1	Don 100	ation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 23C)(iv)/(v)/(via)— Other than Corpus (100% of donations made need to be entered here)	1			
la	85%	5 of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 23C)(iv)/(vi)/(via)- Other than Corpus	1a			
2	-	gious	2			
3		ef of poor	3			
4		cational	4			
5	Yog		5			
6		lical relief	6			
		servation of environment	7			
7			8		<u> </u>	
9		eral public utility	9	4276877		4276
	-	L' . L' L	10			+
10	Apr	lication which cannot be specifically identified under 1 to 9 above	11			-
11	-	t of new asset for claim of exemption u/s 11(1A) (restricted to the net consideration)	A12	4276877	+	4270
12	Tot	al (Ala to All)	A1Z	42/08//		4270
		(B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in S1. No. B should be out of S1. No. A				
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(vi)/(via) towards Corpus	1			
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(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)/(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)/(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			
С		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)	С	4276877		4270
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1	4276877		4270
	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			

-															7.
	Amo	unt w	nich was not ac	tually appl	ied du	ring th	he n	revious vea	rout of D (i	f it is in	cluded in	Sl. E	-	-	7
	No. A		nen was not ac	auany appi	ica da	ii iiig ti	пер	revious yea	rout or D (į	, 11 15 111	cinaca in	Si. L			
	Amo	unt ac	tually paid dur							rlier pre	vious yea	ar F			
			int to be allowed									G	4276877	'	4276
		-			100.516		,								
nedu	le IE-1		Income & Exp												
			10(23B), 10(2.	3D), 10(23)	DA), I	10(23E	(C),	10(23ED),	10(23EE),	10(23FE	3), 10(29)				
			{Exemptions a					onal or hea	ids of incom	e condi	ions}	7. 1			
1			ts including ar									1			Ni
2		-	of income tow	ards object	of the	e instit	tutio	n				2			Ni
3	3 Accur	nulati	on of income									3			Ni
hed	ule IE-		ncome & Expo certain heads o											10(24)]	{Where
4	Tatal		ets including a									1 1	iempi;		N
1			reported as pe		y cont	Houtic)11 (1	-xeluding i	eccipis raini	ig under	taxabic	'			
2	NAME AND ADDRESS OF TAXABLE PARTY.		of income tov		t of th	o incti	tutic	n n				2			N
2				varus object	t or th	e msu	tutic)11				3			N
3	Accui		on of income ou have any in	aama vuhial	h ia to	wahla?) If X	Vac Planca r	arovida data	ils of to	vable ince				N
1	-		ne from House						orovide deta	iis oi ta	vable ille	la			Y
-	b		ne from Busin						RP)			1b			Y
-	c		ne from Capita						DI)			1c			Y
-	d		ne from other									1d			Y
P. A	Addresse Total rec	s whe	e institution (d re activity is ca ncluding any v	rop down to rrying out oluntary co	o be p	rovide	tota ed -	l receipts in Educationa	l / Medical)	untary c	Omributi	onsy.			
2 A 3 T 4 C	Addresse Fotal rec Governm Amount	s whe eipts i ent G applie	e institution (d re activity is can neluding any v rants out of SI. d for objective	rop down to rrying out oluntary co	o be p	rovide	tota ed -	l receipts ir Educationa	l / Medical)	uniary C	omitouti	unsy.			
2. A 3. T 4. C 5. A 7. H	Addresse Fotal rec Governm Amount : Balance :	es whe eipts i aent G applie	e institution (dare activity is cannot be activity is cannot be activity is cannot be active and a control of SI. If a control of SI. If a control of since the active a	rop down to arrying out oluntary co No. 3 abov	o be p ontribu	rovide ition	ed -	Educationa	l / Medical)				no 10/22/0	(iiiad)	
2. A 3. T 4. C 5. A 7. H	Addresse Fotal rec Governm Amount	s whe eipts i ent G applie	e institution (dare activity is canneluding any variants out of SI. d for objective ulated Income & Export 10(23C)(iiid)	rop down to arrying out oluntary co No. 3 abov enditure state)] (please	o be p ontribu ve atemer	rovide ntion nt [App	plica	Educationa able for ass for each in.	l / Medical) essee claimi stitution sep	ing exen arately)	ption und	der sectio			,
P A T A C A A A A A A A A A A A A A A A A	Addresse Fotal rec Governm Amount : Balance a	s whe eipts i ent G applie	e institution (dare activity is canneluding any variety out of SI. d for objective ulated Income & Export 10(23C) (iiid from all the income	rop down to arrying out oluntary co No. 3 abov enditure state)] (please stitutions/un	o be p ontribu ye atemer e fill up	ntion It [App addr ities no	plicaress	Educationa able for ass for each in exceeding fiv	l / Medical) essee claimi stitution sep	ing exen arately) ees}	ption und	der sectio			,
P A C S A T H	Addresse Fotal rec Fovernm Amount Balance le IE-4	es wheelipts in the same of th	e institution (dare activity is earneduding any variants out of SI. d for objective ulated Income & Export 10(23C)(iiidale) income all the ince institution (dare activity).	rop down to arrying out oluntary co No. 3 abov enditure state)] (please titutions/un rop down to	o be p ontribu ye atemer e fill up	ntion It [App addr ities no	plicaress	Educationa able for ass for each in exceeding fiv	l / Medical) essee claimi stitution sep	ing exen arately) ees}	ption und	der sectio			
P A C S A P H	Addresse Fotal rec Fovernm Amount Balance a le IE-4 Objective Addresse	es whe eipts in the eight of th	e institution (dere activity is expected and any versus out of SI. defor objective ulated. Income & Experimental Experimental Company (1972) (iiide from all the incertainty is carefully institution (dere activity is carefully institution).	rop down to arrying out oluntary co No. 3 abov enditure state)] (please titutions/un rop down to	o be p ontribu ye atemer e fill up	ntion It [App addr ities no	plicaress	Educationa able for ass for each in exceeding fiv	l / Medical) essee claimi stitution sep	ing exen arately) ees}	ption und	der sectio			,
P A C A C A C A C A C A C A C A C A C A	Addresse Fotal rec Governm Amount Balance Balance a Le IE-4 Objective Addresse Gross Ar	es whe eipts in the ent Grapplie accumulate of the es when unual i	e institution (dere activity is expected and the second and the second and the second activity is expected. Income & Expected and the second and the second activity is expected activity is expected.	rop down to arrying out oluntary co No. 3 abov enditure state)] (please titutions/un rop down to	o be p ontribu ye atemer e fill up	ntion It [App addr ities no	plicaress	Educationa able for ass for each in exceeding fiv	l / Medical) essee claimi stitution sep	ing exen arately) ees}	ption und	der sectio			,
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2	Addresse Fotal rec Governm Amount Balance a le IE-4 Objective Addresse Gross Ar Amount Balance a	es wheelipts in the second sec	e institution (dre activity is cancluding any variants out of SI. d for objective ulated Income & Export 10(23C) (iiid from all the interestitution (dre activity is careceipts d for objective ulated	rop down to arrying out oluntary co No. 3 abov enditure sta ae)] (please stitutions/ur rop down to arrying out	ontribute Internet of fill up Internet of the point of	ntion It [App p addities no rovide	plica ress oot ex	Educationa able for ass for each in exceeding fiv Educationa	l / Medical) essee claimi stitution sep ee crore rup l / Medical)	ng exen arately) ees}	ption un:	der section tion is sub	bject to tota	ıl receipts	
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e A A A A A A A A A A A A A A A A A A A	Addresse Fotal rec Governm Amount Balance Bobjective Addresse Gross Ar Amount Balance Balance Balance Balance Balance Balance Balance Balance	s whe eipts i i the eight of th	e institution (dre activity is cancluding any variants out of SI. d for objective ulated Income & Export 10(23C) (iiide from all the interestitution (dre activity is care activity is care activity is care activity in the interestitution of or objective ulated Details of or of property)	rop down to arrying out oluntary co No. 3 abov enditure sta ae)] (please stitutions/ur rop down to arrying out	ontribute Internet of fill up Internet of the point of	ntion It [App p addities no rovide	pliceress of execution of the state of the s	Educationa able for ass for each in exceeding five Educationa Property Town/ City	essee claims stitution sep ee crore rups l / Medical)	ing exen arately) ees}	ption und : {Exemp o instru	der section is substitution is substitutions)	hject to tota	ul receipts	provide
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Per Action of the Control of the Con	Addresse Fotal rec Fovernm Amount Balance a Be IE-4 Dbjective Addresse Foross Ar Amount Balance a Balance a the pro Ssessee's Name	s where sees where the second of the second	e institution (de re activity is can reluding any verants out of SI. de for objective ulated. Income & Export 10(23C)(iiide from all the interestitution (de re activity is care eccipts defor objective ulated. Details of of property) Details of other property of the co-owned? Income & Export 10(23C)(iiide from all the interestitution (de reactivity is care eccipts defor objective ulated.	rop down to arrying out oluntary co No. 3 above enditure state) J (please stitutions/urrying out lincome)	o be p ontribu oe atemer ofill un nivers o be p	Hou PA (0)	pplicaress of example of the second example	Educational able for ass for each in exceeding five Educational Property Town/ City NA ES	essee claims stitution sep te crore rup I / Medical) (Please	refer t O (ner (s)	o instru State	uctions) Countr NA please er Percentag	(Drop do y nter followinge Share in PAN/TAI Tenant(:	wn to be PIN Code ing detain Propert	e provide de/ Zip ls) ty ar No. o
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	С	Tax paid to local authorities		1c			Ni	1		
	d	Total (1b + 1c)		1d			Ni	1		
	е	Annual value (1a – 1d)						1e		Nil
	f	30% of 1e		1f			Ni	I		,
	g	Interest payable on borrowed capital		1g			Ni	1		
	h	Total (1f + 1g)						1h		Nil
	I	Arrears/Unrealised rent received durin						1i		Nil
	J	Income from house property 1 (1e-1h	n+1i)					1j		
2		lress of property 2	Town/ City			State		Coun	try	PIN Code/ Zip Code
	NA		NA			NA		IA		
	Is t	he property co-owned?	☐ YES		□ NO	(if "YI	ES" please er	nter 1	followin	g details)
	Ass	essee's percentage of share in the property								
		Name of Co-owner(s)	PAN/Aadhaar (optional)	No. of	Co-owne	r (s)	Percenta	ge S	nare in	Property
	i									
		et out	Name(s) of Ten		,		PAN/Aadhaa No. of Tenant(s) (optional)		of Tena	N/Aadhaar No. nt(s)
	opti									
	a	Gross rent received/ receivable/ lettable vivear, lower of the two, if let out for part of		, if let	out for wh	ole of the	?	2a		
	b	The amount of rent which cannot be realized		2b			Ni	1		
	С	Tax paid to local authorities		2c			Ni			
	d	Total $(2b + 2c)$		2d			Ni	Ī		
	e	Annual value (2a – 2d)	•					2e		Nil
	f	30% of 2e		2f			Ni			
	g	Interest payable on borrowed capital		2g			Ni			
	h	Total $(2f + 2g)$						2h		Nil
	i	Arrears/Unrealised rent received during th	ne 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 hou (if negative take the figure to 2i of schedu		- 3)				4		0
VO	TE >	Furnishing of PAN of tenant is mandatory, i	if tax is deducted under	section	194-IB.					
		Furnishing of TAN of tenant is mandatory, i	if tax is deducted under .	section	194- I .					

Schedule CG Capital Gains

1	Fron	n sale of land or build	ing or both (fill up	details separ	ately for ea	ich p	roperty) (in ca	se of co			
	own	ership, enter your share	of capital gain								
Da	te of	purchase/acquisition				Da	ate of Sale/Tran	fer		,	
a	i	Full value of considerati	on received/receivab	le		ai		Nil			
	ii	Value of property as per	stamp valuation auth	ority		aii		Nil			
		Full value of considerati of Capital Gains [in cas this figure as (ai), or else	se (aii) does not exc	ted as per section 50C for the purpose does not exceed 1.10 times (ai), take				Nil			
b		Deductions under section	n 48					Nil			
	i	Cost of acquisition without indexation						Nil			
	ii	Cost of Improvement wi		bii	Nil						
	iii	Expenditure wholly and	exclusively in connec	ction with tran	sfer	biii	Nil				
	iv	Total (bi ± bii ± biii)						Nil			
С		Balance (aiii - biv)				le		Nil			
d		Deduction under section	54G/54GA (Specify	details in item	D below)	1d		Nil			
e	,	Short-term Capital Gains				A1 e					
f	In ca	se of transfer of immova	ble property, please	furnish the fol	lowing detail	ls (se	ee note)				
	1	The state of the s	PAN / Aadhaar No. of buyer(s)	Percentag e share	Amount	Addr		Pin coo	de	State	

				shing of PAN/Aadhaar No. is mandatory, if the tax	is de	educed under section			
				quoted by buyer in the documents.					
_				nore than one buyer, please indicate the respective perc	entag	ge snare ana amouni.	-		
2	-		lump		2ai	Nil	1		
	ai			ket value as per Rule 11UAE(2)	2aii	Nil			
	aii			ket value as per Rule 11UAE(3) e of consideration (higher of ai or aii)	2aiii	Nil			
	-			th of the under taking or division	2b	Nil			
	b			rm capital gains from slump sale (2aiii-2b)	20	1411	A2c		Nil
-	C			equity share or unit of equity oriented Mutual Fund (MF) of	ve mai	t of a business trust on	AZC	L	INII
3				paid under section 111A or 115AD(1)(ii) provision (for FII)	n uni	t of a business trust on			
-	a			e of consideration	3a	Nil			
	b	-		ns under section 48	Ju		1		
	10	i		of acquisition without indexation	bi	Nil			
		ii		of Improvement without indexation	bii	Nil			
			Evne	enditure wholly and exclusively in connection with transfer	biii	Nil			
				(i + ii + iii)	biv	Nil			
	-	-		3a - biv)	3c	Nil			
	d			be disallowed u/s 94(7) or 94(8)- for example if asset	3d	Nil	1		
	l d	hou	is to ight/ai	equired within 3 months prior to record date and	50	7111			
				income/bonus units are received, then loss arising out of					
				ch asset to be ignored (Enter positive value only)					
	e			n capital gain on equity share or equity oriented MF (STT pa	id) (3	3c + 3d	A3e		Nil
4				-RESIDENT, not being an FII- from sale of shares or debentu					
4				nputed with foreign exchange adjustment under first proviso					
		T		transactions on which securities transaction tax (STT) is paid		40)	A4a		Nil
		-		**************************************			A4b		Nil
	b	ST	CG on	transactions on which securities transaction tax (STT) is not	paid		A40		NII
5	For	NO	N-RT:	SIDENTS- from sale of securities (other than those at A3 ab-	ove) ł	by an FII as per section			
	115.	AD							
	a	li	In	case securities sold include shares of a company other		NIL			
		Î	***	than quoted shares, enter the following details					
		\vdash	0	Full value of consideration received/receivable in	+	0	+		
			a	respect of unquoted shares					
					+	0	+		
			b	Fair value of unquoted shares determined in the		0			
				prescribed manner	-		-		
			C	Full value of consideration in respect of unquoted	ic	0			
				shares adopted as per section 50CA for the purpose of		387.1			
				Capital Gains (higher of a or b)					
		ii	Full	value of consideration in respect of securities other					
				than unquoted shares					
		iii	Tot	al (ic + ii)	aiii		0		
	<u> </u>	-	-		am				
	b	De	-	ns under section 48	1.	N. 1.	-		
		i	Cost	of Acquisition without indexation	bi	Ni			
		ii	Cost	of Improvement without indexation	bii	Ni			
		iii		nditure wholly and exclusively in connection with transfer	biii	Ni	1		
		_		(i + ii + iii)	biv	Ni	-		
	_	+			1,		-		
	С	-		5aiii - biv)	5c	Nil	-		
	d			be disallowed u/s 94(7) or 94(8)- for example if security		Nil			
		bot	ıght/a	equired within 3 months prior to record date and dividend	/				
				bonus units are received, then loss arising out of sale of such	1				
		sec	urity t	o be ignored (Enter positive value only)			-		
	e	She	rı-ter	m capital gain on sale of securities (other than those at A3 about	ove) b	y an FII (5c +5d)	A5e		Nil
6	Ero	m co	le of s	issets other than at A1 or A2 or A3 or A4 or A5 above					
6		T. 5d				T	-		
	a	İ	ln	case assets sold include shares of a company other					
				than quoted shares, enter the following details					
			a	Full value of consideration received/receivable in		Ni			
				respect of unquoted shares					
		+	b	Fair value of unquoted shares determined in the		Nil			
				prescribed manner		133	1		
-		+		Full value of consideration in respect of unquoted	ic	Nil	+		
			C		10	NII			
				shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)					
1	1	1		it anital trains (higher of a or h)	1	i .	1		

		Ful	than unquote		in respe	ct of securitie	s other				Ni	1		
+		To	t al (ic + ii)	a shares				aiii				-		,
1	b	_	ons under section	n 48				dill				1		,
		-	t of acquisition		exation			bi			Nil			
		-	t of Improvemen					bii			Nil	_		
			enditure wholly			onnection with	transfer	biii			Nil	-		
			ıl (i + ii + iii)					biv			Nil			
	c	Balance	(6aiii-iv)	and the second of the second o				6c			Nil			
	d	In case of	of asset (security	/unit) loss t	o be disal	llowed u/s 94(7	') or	6d			Nil			
		94(8)- for to record loss arisingle value on	or example if ass d date and divide ing out of sale on ly)	set bought/a end/income/ f such asset	cquired w bonus un to be ign	vithin 3 months its are received ored (Enter pos	prior l, then							
	е	Deemed schedule	short term capit -DCG)	tal gains on	deprecial	ole assets (6 of		6e			Nil			
	f	Deduction	on under section	54G/54GA				6f			Nil			
	g		n assets other th			or A4 or A5 a	bove (6c	+ 6d + 6e	e - 6f)			A6g		Nil
7			ned to be short-t											
a	belo SI.	w was dej		apital Gains	Accounts if yes, the	s Scheme withi	n due date letails bel red / cons	e for that ow tructed	t year?	nount no	t used			
	i	transferre	d that year		acqui		out of Ca Gains ac	apital	rem unu Cap	nained itilized i oital gair ount (X	n 1s			
	ii													
b			emed to be short				other than	at 'a'			Nil	1		
			nt deemed to be									A7		Nil
8			gh Income in t			Гегт Capital (Gain, (Fi	II up				A8	0	
	Accessor and and	BY W. CO. BEST STORY OF THE PARTY OF THE PARTY.	PTI) (A8a + A	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	THE RESERVE THE PARTY OF THE PA									
			ough Income in	n the natur	e of Sho	rt Term Capit	al Gain,		A7	7a 0				
			le @ 15%	. the metric	CCl	- T	1.0.:			71 0				
			ough Income in le @ 30%	n the natur	e of Shor	rt Term Capit	al Gain,		A	7b 0				
	_		ough Income in	n the natur	of Shor	rt Term Canit	al Gain		1	7c 0				
			le at applicable			it Term Capit	ai Gaili,		A	70 0				
9			STCG included i			rgeable to tax o	or chargea	ble at						
		pecial rate	es as per DTAA											
	SI.	t of Income	tem No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRC obtain (Y/N	ed I.T		Rate as per I.T.Ac t	Appli le ra (lowe (b) (9)	r of or		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I													
	II			L										
-			unt of STCG no									A9a		
10			unt of STCG ch erm Capital Gair					Δ 8+ Δ Ω α	2)			A9b A10		Nil
1.0	1.00	a. onore-to	Capital Gall	. (/LIC+/A20	. / IJC A	14.7170.77367	Aug A /-	110 1 A98	.)			AIU		Nil
no	ot appl	icable for	gain (LTCG) (I residents)											
1	VOII	m sate of a	land or building Capital Gain)	or both (file	up detai	is separately fo	or each pr	operty) ((in case	of coov	vnershi	p,ente		
			nase/ acquisition				Date	of sale/ti	ransfer					
	a	i Full	value of conside	eration recei	ved/recei	vable		ai			Nil			
			e of property as					aii			Nil			
			value of conside				or the	aiii			Nil			

-	D	ductions under section	e as (ai), or else take	(a11)]							
Ь						bi		Nil			
	iia	Cost of acquisition Cost of acquisition	the same of the sa			biia		Nil			
	iib					bib		Nil			
	110	(a) Cost of improve				010		1411			
	-	(b) Year of improve				-	Ac Pe	er Annexure			
		THE RESERVE OF THE PARTY OF THE						r Annexure			
	-::		ement with indexatio		th tuonafon	biii	AST	Nil			
	111		y and exclusively in o	connection wit	in transfer	biv		Nil			
-	iv	Total (biia + biib +	D111)			1c		Nil			
d	_	ance (aiii - bv) duction under section	54D/54EC/54G/5/	1GA (Specific	details	1d		Nil			
"		tem D below)	1 34D/ 34EC/ 34G/ 34	+GA (Specify)	aeians	10		1411			
e		ng-term Capital Gains	s on Immovable prop	erty (1c - 1d)					Ble		N
- 1		of transfer of immova		•	llowing de	tails (se	ee note))	ı	
-		Name of buyer(s)	PAN / Aadhaar	Percentage	A CAMPAGNATURE OF THE PARTY OF	-	ress of	Pin	State		
			No. of buyer(s)	share		prop		code			
						1				-	
Ĺ	Fro	m slump sale									
ai	Fai	r market value as per	Rule 11UAE(2)		2	a Nil					
ļ.,	-				i	-					
aii	Fai	r market value as per	Rule HUAE(2)		l ²	a Nil					
aii	Enl	I value of consideration	on (higher of ai or air	i)		a 0					
i	1 (11	i value of consideration	on (ingher of ar or an	')	lii					17.0	
b	Net	worth of the under ta	aking or division		2	b Nil					
c		ance (2aiii – 2b)				c Nil					
d	Dec	fuction u/s 54EC (Spe	ecify details in item I	D below)		d Nil					
e No	Lor ote	duction u/s 54EC (Spang term capital gains for Furnishing of PAN or is quoted by buy the of more than one was a superior to the control of th	from slump sale (2c-2 N/Aadhaar No. is ver in the documen	2d) mandatory, ts.	if the tax	e is de			B2e	Nil	,
e No 19- In Fro	Lor 14-IA 1 case om sa Full	g term capital gains frurnishing of PAN or is quoted by buy e of more than one did of bonds or debent value of consideration under sections	from slump sale (2c-2) N/Aadhaar No. is ver in the documen buyer, please indicture (other than capita on 148	2d) mandatory, ts. cate the respe	2 if the tax ective percentage	e is decentage by Gov	e share and	l amount. Nil	B2e	Nil	·
No 19- In Fro	Lor Dte 4-IA case pm sa Full Dec	g term capital gains frurnishing of PAN or is quoted by buy e of more than one also of bonds or debent value of consideration under section Cost of acquisition	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 148 without indexation	2d) mandatory, ts. eate the respe	2 if the tax ective percentage	e is decentage by Gov 3a bi	e share and	d amount. Nil Nil	B2e	Nil	·
local Property and a second se	Lor 14-IA 1 case 5 m sa Full Dec i ii	g term capital gains frurnishing of PAN or is quoted by buy e of more than one also of bonds or debent value of consideration under section Cost of acquisition Cost of improvement	from slump sale (2c-2) N/Aadhaar No. is yer in the documen buyer, please indicture (other than capita on 148 without indexation nt without indexation	2d) mandatory, ts. eate the respe	2 2 2 2 if the tax ective perods issued	e is decentage by Gov 3a bi bii	e share and	d amount. Nil Nil Nil	B2e	Nil	
No 19- In Fro	Lor te 4-1A case Full Dec i ii iii	g term capital gains frurnishing of PAN or is quoted by buy of more than one ale of bonds or debent value of consideration under section Cost of acquisition Cost of improvement Expenditure wholly	from slump sale (2c-2) N/Aadhaar No. is ver in the documen buyer, please indicture (other than capita on 148 without indexation on twithout indexation on and exclusively in c	2d) mandatory, ts. eate the respe	2 2 2 2 if the tax ective perods issued	e is descentage by Gov 3a bi bii biii	e share and	l amount. Nil Nil Nil Nil	B2e	Nil	
local Property and a second se	Lor ote 4-1A case Full Dec i ii iii iv	registerm capital gains for the form is quoted by buy to of more than one and the of bonds or debent value of consideration under sections under section Cost of acquisition Cost of improvement Expenditure wholly Total (bi + bii + biii)	from slump sale (2c-2) N/Aadhaar No. is yer in the documen buyer, please indicture (other than capita on 148 without indexation nt without indexation v and exclusively in c i)	2d) mandatory, ts. eate the respe	2 2 2 2 if the tax ective perods issued	e is decentage by Gov 3a bi bii	e share and	d amount. Nil Nil Nil		Nil	
Property of the control of the contr	Lor Dte 4-1A case pm sa Full Dec i iii iv	g term capital gains frurnishing of PAN or is quoted by buy a of more than one alle of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii) G on bonds or debent	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 1 48 without indexation int without indexation v and exclusively in c i) iture (3a -biv)	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	e is descentage by Gov 3a bi bii biii biii biiv	e share and	d amount. Nil Nil Nil Nil Nil	B2e	Nil	
Property of the control of the contr	Lorote 4-IA 4-IA Case Full iii iii iv LTC	g term capital gains frurnishing of PAN or is quoted by buy a of more than one alle of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii) G on bonds or debende of. (i) listed security.	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 1 48 without indexation int without indexation v and exclusively in c i) iture (3a -biv)	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	e is descentage by Gov 3a bi bii biii biii biiv	e share and	d amount. Nil Nil Nil Nil Nil		Nil	
e No 19- 19- 1n Fro a b	Lorote 4-1A case Full j Dec i iii iii v LTCC	g term capital gains frurnishing of PAN or is quoted by buy a of more than one and of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii) G on bonds or debent the of. (i) listed securits applicable.	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 1 48 without indexation nt without indexation r and exclusively in c i) nture (3a -biv) ities (other than a un	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	by Gov 3a bi bii biii biv	e share and	Nil Nil Nil Nil Nil Oder section		Nil	(
e No 19. In Ero a b	Lorote 4-IA case Full Decci iii iii iv LTC Full Full	g term capital gains frurnishing of PAN or is quoted by buy a of more than one added to bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii) CG on bonds or debent to it. (i) listed securits applicable.	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 148 without indexation nt without indexation of and exclusively in c i) nture (3a -biv) ities (other than a un on	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	e is descentage by Gov 3a bi bii biii biii biiv	e share and	d amount. Nil Nil Nil Nil Nil		Nil	
e No 19- 19- 1n Fro a b	Lorote 4-IA case Full Dec iiiiv LTC	g term capital gains frurnishing of PAN or is quoted by buy e of more than one ide of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii). CG on bonds or debend of (i) listed securities applicable.	from slump sale (2c-2) N/Aadhaar No. is yer in the documen buyer, please indicture (other than capita on 1 48 without indexation int without indexation or and exclusively in c i) itture (3a -biv) itties (other than a un on 1 48	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	by Gov 3a bi bii biii biv s where	e share and	Nil Nil Nil Nil Nil Nil Nil Nil		Nil	(
e No 19. In Ero a b	Lorote 4-IA case Full Decci iii iii iv LTC Full Full	Furnishing of PAN or is quoted by buy e of more than one alle of bonds or debent value of consideration uctions under section Cost of acquisition Expenditure wholly Total (bi + bii + biii + G on bonds or debent of. (i) listed securits applicable value of consideration uctions under section Cost of acquisition v	from slump sale (2c-2) N/Aadhaar No. is	2d) mandatory, ts. eate the respe al indexed bor n onnection wit	2 2 2 2 2 if the tax ective peronds issued 1	by Gov 3a bi bii biii biv	e share and	Nil		Nil	
e No 19. In Ero a b	Loronte 4-IA casso Full iii iii iv LTC Full Full Ded i iii iii iv	reg term capital gains of Furnishing of PAN or is quoted by buy to of more than one and the of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii): Gon bonds or debent to of. (i) listed securities applicable value of consideration uctions under section. Cost of acquisition v. Cost of improvement.	from slump sale (2c-2) N/Aadhaar No. is N/A adhaar indication N/A adhaar indicat	2d) mandatory, ts. rate the respectal indexed bordonnection with	if the tax ective peronds issued	bi bii biiv s where	e share and	Nil Nil Nil Oder section Nil Nil Nil Nil		Nil	
e No 19. In Ero a b	Full Dec i iii iiv LTC	g term capital gains of Furnishing of PAN or is quoted by buy a of more than one and the of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii) G on bonds or debent to it. (i) listed secure is applicable value of consideration under section. Cost of acquisition value of cost of acquisition value of consideration.	from slump sale (2c-2) N/Aadhaar No. is ver in the documen buyer, please indicture (other than capita in 48 without indexation int without indexation inture (3a -biv) ities (other than a un inture (3a -biv)	2d) mandatory, ts. rate the respectal indexed bordonnection with	if the tax ective peronds issued	bi biii biii biv 4a	e share and	Nil		Nil	
e No. 19. In Ero a b	Lorden Sandan Sa	g term capital gains frurnishing of PAN or is quoted by buy a of more than one is quoted by buy a of more than one is quoted by buy a of more than one is quoted of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly a consideration to the office of the office offi	from slump sale (2c-2) N/Aadhaar No. is ver in the documen buyer, please indicture (other than capita in 48 without indexation int without indexation inture (3a -biv) ities (other than a un inture (3a -biv)	2d) mandatory, ts. rate the respectal indexed bordonnection with	if the tax ective peronds issued	bi bii bii biii biii biii biii biii bi	e share and	Nil Nil Nil Oder section Nil Nil Nil Nil Nil Nil Nil		Nil	
e No 19. In Ero a b	Lord Case Full Dec i ii iii iii iii iiv Bala	g term capital gains frurnishing of PAN or is quoted by buy a of more than one is quoted by buy a of more than one is quoted by buy a of more than one is quoted of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly a control of consideration of the official control of the offic	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capits on 1 48 without indexation nt without indexation of and exclusively in c i) nture (3a -biv) ities (other than a un on 1 48 without indexation it without indexation it without indexation it without indexation it without indexation and exclusively in co)	and the respectation with	if the tax ective peronds issued	bi bii bii bii bii bii biii biii biii	e share and	Nil		Nil	
c Fred a b	Lorons sa	g term capital gains frurnishing of PAN or is quoted by buy a of more than one is quoted by buy a of more than one is quoted by buy a of more than one is quoted of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly a consideration to the office of the office offi	from slump sale (2c- N/Aadhaar No. is yer in the documen buyer, please indicture (other than capita on 1 48 without indexation int without indexation or and exclusively in ca ii) itture (3a -biv) itties (other than a un on 1 48 without indexation it without indexation of and exclusively in ca on	and the respectation of the second se	if the tax ective peronds issued h transfer upon bond	bi bii bii bii bii biii biii biii biii	e share and ernment)	Nil	B3d	Nil	
c Fred Hz	Lord Full Dec i iii iii iv LTC Full Ded i iii iii iv Balk Lon saiich S	g term capital gains frurnishing of PAN or is quoted by buy e of more than one is quoted by buy e of more than one is quoted of consideration uctions under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii). G on bonds or debended of the cost of consideration uctions under section. Cost of acquisition value of consideration uctions under section. Cost of acquisition value of consideration under section. Cost of improvement Expenditure wholly is accepted to the consideration uction under section. Total (bi + bii + biii). Total (bi + bii + biii). g-term Capital Gains alle of equity share in a	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 1 48 without indexation nt without indexation of and exclusively in c i) nture (3a -biv) ities (other than a un on 1 48 without indexation at without indexation of the witho	and and atory, its. The attention and an anomaction with the connection with the conn	if the tax ective peronds issued leads issued leads in transfer leads fund or under the transfer le	bi bii bii biii biii biii biii biii bi	e share and ernment)	Nil	B3d	Nil	Ni
c Free d Lorent For	Lorons as a lorons a lor	g term capital gains of Furnishing of PAN or is quoted by buy to of more than one and of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii). Cost of acquisition or debent of (i) listed secures applicable. Value of consideration under section. Cost of acquisition value of consideration. Cost of acquisition value of acquisition val	from slump sale (2c-2) N/Aadhaar No. is wer in the documen buyer, please indicture (other than capita on 48 without indexation of twithout indexation of and exclusively in capita ities (other than a un on	mandatory, its. eate the respectal indexed bord inconnection with onnection with e (4a - biv) equity oriente at B5(Column benture of Ind	if the tax ective peronds issued I h transfer upon bond transfer d fund or u	bi bii biii biii biii biii biii biii b	e share and ernment) e proviso un a business tra 2A)	Nil	B3d	Nil	Ni
c Free d Lorent For	Lor NO seign	g term capital gains of Furnishing of PAN or is quoted by buy a of more than one is quoted by buy a of more than one is quoted for consideration and consideration and consideration and consideration are graphically for the part of the	from slump sale (2c-2) N/Aadhaar No. is yer in the documen buyer, please indicture (other than capital on 148 without indexation int without indexation of and exclusively in capital ities (other than a un on 148 without indexation on assets at B4 above a company or unit of cion 112A ale of capital assets a in sale of shares or de under first proviso to	mandatory, its. rate the respectal indexed bord onnection with the connection with th	if the tax ective peronds issued by transfer upon bond transfer d fund or u 14 of scheelian Compa	bi bii biii biii biii biii biii biii b	e share and ernment) e proviso un a business tra 2A)	Nil	B3d	Nil	Ni
c Free Hill a b From the Lorent Fore force	Lor Salich Sang-tee	g term capital gains frurnishing of PAN or is quoted by buy to of more than one is quoted by buy to of more than one is quoted of bonds or debent value of consideration under section. Cost of acquisition. Cost of improvement Expenditure wholly. Total (bi + bii + biii). G on bonds or debent of the cost of consideration under section. Cost of acquisition value of consideration under section. Cost of acquisition value of consideration under section. Cost of acquisition value (4a - biv). g-term Capital Gains alle of equity share in a triangle of equity share in a tr	from slump sale (2c-2) N/Aadhaar No. is wer in the document buyer, please indicture (other than capital on 148 without indexation of the without ind	mandatory, its. rate the respectal indexed bord onnection with onnection with e (4a - biv) equity oriente at B5(Column benture of Indo o section 48) out indexation	if the tax ective peronds issued by transfer upon bond transfer d fund or u 14 of schellian Compa	bi bii biii biii biii biii biii biii b	e share and ernment) e proviso un a business tra 2A) be computed	Nil	B3d B4e B5	Nil	Nil O

			than qu	oted shares, enter	the following details						
		a			n received/receivable	in 1	Nil	Nil			
				of unquoted share							
		b			ares determined in the	e 1	Nil	Nil			
		_	1	oed manner			711		-		
		C			n in respect of unquot		Nil	0			
				Gains (higher of a	tion 50CA for the pur	pose of					
		i F	The second secon	CHARLES THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	respect of securities of	other	Nil	0	-		
	1	1 1		quoted shares	respect of securities (Juliei	NII	O			
	-	ii T	ot al (ic +			1	Nil		-		
\vdash			ctions under				111				
	-			ition without indexa	ntion		bi	Nil	-		
	 -			vement without inde			bii	Nil			
	-	-			ly in connection with tra	ansfer	biii	Nil			
	-	_	otal (bi + bii		ij ili connection with the		biv	Nil			
			CARLO DE PARENCE MANAGEMENTO	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	7 above in case of NON-	-RESIDEN	JT (a	aiii - biv)	B7d	Ni	
										1	
8					are in a company or unit o	f equity orie	ented	fund or unit of a			
				STT is paid under secti		of 115 ADV	1)//->	(iii) provice)	B8	-	
0					ts at B8 above (Column 14	OLITOAD(1)(0)	(III) proviso)	100		
9	Τ.			nere B1 to B8 above	e shares of a company	other		1			
	a i	In		assets sold includ		outer		'			
		-			on received/receivable	in		0			
		a		of unquoted share		'''		V			
		b			ares determined in the	e		0			
				bed manner				_			
		c			on in respect of unquo	ted ic	С	0			
					tion 50CA for the pur						
			of Capi	ital Gains (higher o	of a or b)						
	i	i F			respect of securities	other		0			
				quoted shares							
	i	ii T	ot al (ic +	ii)		a	iii	0			
	b	Dedu	ctions under	section 48							
		i co	ost of acquis	ition with indexation	n		bi	Nil			
				vement with indexa			bii	Nil			
					ely in connection with tr	ransfer	biii	Nil			
		iv T	otal (bi + bi	i + biii)			biv	Nil			
	С	Balan	ice (aiii - biy	/)			9c	Nil			
				section 54D/54G/54	GA (Specify details in it	tem	9d	Nil			
		D bel							DO	I	
10	-			d Gains on assets at					В9е		
10				long term capital ga		L.d					
a					gain on asset transferred Accounts Scheme withir						
			✓ No		f yes, then provide the d			mat your.			
}		Prev	ious year	Section under	New asset acquired / co			Amount not used for			
			nich asset	which deduction		mount		new asset or remained			
		trans	ferred	claimed in that		tilised out		unutilized in Capital			
				year		Capital Gair ccount	18	gains account (X)			
	i				a	ccount			1		
	ii										
b				long-term capital ga				Nil	-		
				to be long-term cap		le DTI\ /D41	-1 : :	1-0. B11E	B10		1
11					Capital Gain,(Fill up schedu Term Capital gain, chargeal		a1 +1 a1		B11	0	
a1	10% u	/s 112	A								
a2					Capital Gain, chargeable @		11b2				
L.	rass	nroug			Capital Gain, chargeable @		11b	at special rates as per			
b 12	A	132 0	at of I TCC	inaludad in D1 D11	but not oborgooble to to						

			Income	above in which included	Code	DTAA	NIL, if chargea	not	(Y/N)	ı	I.T.Act	I.T.Act	(lower of (b) or (9))			
		(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)			
		1												-		
		[]]	Total ar	nount of LTC	G not cha	rgeable to	tax unde	r DTAA						B12a	T	
		IV	Total ar	nount of LTC	CG chargea	ble to tax	under D'	TAA						B12b		
				rın capital ga								10+B11-	12a]	B13		Nil
C1	_			Gain Incomes							below))			C1		Nil
C2	-			sfer of Virtu					lule VDA	1)				C2		0
C3				le under the l				(+ C2)						C3		0
D				t deduction o				Laurina d	lataila					-		
	-	In ca	se of dec	luction u/s 54	HD/54EC /:	940/340/	give for	Townig C	T		The second second					
		h	3 Tota	l deduction (Claimed (1a	+ 1b + 1c +	ld + le + l	lf+ lh								
	'	'		eduction u/s 5]		
Е				year capital	losses with	current y	ear capita	al gains (excludin	g ar	nounts inc	uded in A	49a & B	12a whi	ich is NO	Γ chargeable
	SI.	ler D	ΓΑΑ)		Gain of Year (F	ill this	Short	term	capital		loss	Long	g term o	capital	loss	Current year's capital gains remaining
		Ту	pe of Ca	pital Gain	compute is pos	d figure	15%	30%	applicat	ole	DTAA rates	10%	20)%	DTAA rates	after set off (9=1-2-3-4-5- 6-7-8)
				}	1		2	3	4	+	5	6	-	7	8	9
	i	off (ital Loss Fill this puted fig				Nil	0		0			0	0		
		-	tive)>													
	ii	-	hort	15%		Nil	Nil	Nil		Nil	Nil					0
	iv	-	term apital	30% applicable rate		Nil Nil	Nil	Nil			1311					0
	v	1	gain	DTAA rate												
	vi	-	ng term	10%		0	0	Nil				N	lil	0		()
	vii	4	apital	20%		0	Nil	Nil					0	0		()
	viii		gain	DTAA rate			- 0	0		0	0		0	0	0	0
	ix	set iii+	al loss off (ii + iv+v + vii+viii)					O			0			Ü		V
	X	Los					0	0		0	0		0	0	0	0
	The	(i -	ix) res of ST	CG in this ta	ble (A1e*	etc.) are th	ne amoun	its of ST	CG comp	oute	d in respec	tive colu	nn (A1-/	48) as r	educed by	y the
	am	ount	of STCG	not chargeal	ole to tax o	chargeab	le at spe	cial rates	as per D	TA	A, which is	included	therein,	if any.	d d 1	the
	The	e figu ount	res of L1 of LTCG	CG in this ta	ole (BTe* ole to tax o	etc.) are tr r chargeab	ie amoun de at spe	cial rates	as per D)TA	A, which is	included	therein,	if any.	reduced t	by the
F		orma	ion abou	t accrual/rece												
				al gain/Date			-01		15/6 i)	16	6/6 to 15/9 (ii)	(o 15/12 iii)	(iv)	16/3 to 31/3 (v)
		Ente	r value fi	pital gains ta	of schedule	BFLA, if	any.		Nil Nil		N		Nil		Nil Nil	
		Ente	r value fi	pital gains ta	of schedule	BFLA, if	any.		Nil		N N		Nil		Nil	
		Ente	r value fi	pital gains ta	of schedu	le BFLA, i	f any.		NII		N	11	NII		INII	
	4			ipital gains ta rom item <i>5vii</i>												

5	Long-term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	Nil	Nil	Nil	Nil	
6	Long-term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	Nil	Nil	Nil	Nil	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, 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)
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SI. 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)
		of Business Income in of Capital Gain in Col.				0

Schadula OS	Income from other sources
	income from other sources

a	T	me chargeable to tax at normal applicable rates (ends, Gross(aii+aiii)			1a	Nil	
i	Divid	end income other than (ii)			ai		
ii	Divid	end income u/s 2(22)(e)			aii		
b	Intere	st, Gross(bi+bii+biii+biv+bv)			1b		
	i	From Savings Bank	bi	0			
	ii]	From Deposits (Bank/ PostOffice/Co-operative)	bii	0			
		From Income-tax Refund	biii	0			
		n the nature of Pass through income	biv				
	V (Others	bv	0			
c	Renta	income from machinery, plants, buildings, etc.,	Gross		1c	Nil	
d		Income of the nature referred to in section 56(2 chargeable to tax(di+dii+diii+div+dv))(x) whi	ch is	1d	0	
		i Aggregate value of sum of money recieved without consideration		0	Tu III	0	
		ii In case immovable property is received wit condideration, stamp duty value of property		0			
		iii In case immovable property is revieved for inadequate consideration, stamp duty value 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	of	0			
		v In case any other property is receilved for inadequate consideration, fair market value property in excess of such consideration	of	0			
e		Any other income (please specify nature)				le	()
		Sno Description	Amo	ount			
	Incom	e chargeable at special rates (2ai+ 3aii+2b+ 2c+ sl. no. 1)	2d + 2e	related to		2	
	ai	Winnings from lotteries, crossword puzzles, race etc., chargeable u/s 115BB	es, card	games,		0 2ai	

b	Income chargeable u/s 115BBE (bi+bii+biii+biv-	+bv+b	vi)			0	2b	
	i Cash credits u/s 68	I	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 69	D	Nil					
c	Any other income chargeable at special rate (total	al 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	cxi						
xii	in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	cxii	Nil	,				
xiii	Government securities referred to in section 194LD –chargeable as per proviso to section 115AD(1)(i)	cxiii						
	sports associations chargeable u/s 115BBA	cxiv						
	hrough income in the nature of income from other to be provided)	source	es chargeabl	e at s	pecial rates (drop)	2d	
Amou	nt included in 1 and 2 above, which is chargeable in (2) of table below)	at spec	cial rates in	India	as per DTAA (to	otal of	2e	

		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)			
-	I	Deductions	under section 2b 2d & 2e	57 (other	than thos	se relating to i	income ch	argeable	at specia	l rates under		Nil	
			ses/ Deduction	.S				3a		Ni			
		b Deprec	iation(availab	le only if	income c	offered in 1c)		3b		(
		c Interes	st expenditured in 1a)					Зе		Ni			
		ci Eligible	e Interest exp	enditure	u/s 57(1)	- computed v	alue	3ci					
		d Total						3d		Ni			
		Amounts no	ot deductible u	/s 58					1		4		
-		and the second section of the second section of	geable to tax t				The straight color in 16 for our collection of	Control of the contro			5		
-	_				geable at	normal applic	vahle rates	[1(after r	reducing i	ncome related	6		
			ortion) $-3+4$							neome related			
I			er sources (oth							gative)	7		
-			activity of ow						, , ,	,/			
+		Receipts	detivity of on	milg and i		15 1400 1101000		8a		0			
				57 in volat	ion to use	agints at 9a av	also	8b		Ni			
-			under section		ion to rec	ecipts at 8a of	113	8c		Ni			
L	_		t deductible u								-		
	d P	rofits charg	geable to tax u	/s 59				8d		Nil	-		
			-8b + 8c + 8d	l) (if negat	tive take t	the figure to 6	xi of				8e		
+		chedule CI									9		
			head "Incom					il if negat	tive)		9		
1	-	-	it accrual/recei	ipt of inco	NAME AND POST OFFICE ADDRESS OF THE PARTY OF THE			1.770		(// D	1.6.0	_	
	Sno	Other Sou	rce Income		Upto I	5/6 Upto 1	5/6 Fron	16/9 to 5/12	From 10		16/3 to		
+					(i)	(ii)		(iii)	(iv)		v)		10 to 100
+	1		way of winni										
		puzzles, ra betting etc	ries, crossword aces,games, ga c. referred to in	ambling,									
	2	puzzles, rabetting etc 2(24)(ix)	aces,games, ga c. referred to in from online	ambling,									
	2	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend Ia(i)	aces,games, ga c. referred to in from online 115BBJ Income referre	ambling, n section									
		puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a	from online	ambling, n section									
	3	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a (Including Dividend proviso to 115A(1)(a	from online 115BBJ Income referred 11(i) @ 20% 12 PTI Income) 11 Income under	ambling, n section									
4	4	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a (Including proviso to 115A(1)(a (Including	from online 115BBJ Income referred 115BBJ Income referred 115BBJ Income u/s 1100 @ 20% 120% 130 PTI Income 130 (A) @ 10% 130 PTI Income 140 (B) PTI Income 150 Income u/s 1	ambling, n section ed in									
	3 4 5	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a (Including Dividend proviso to 115A(1)(a (Including Dividend 10% (Including	from online 115BBJ Income referred 115BBJ Income referred 115BBJ Income u/s 1100 @ 20% 120 g PTI Income) 1100 @ 10% 120 g PTI Income) 1100 @ 10% 120 g PTI Income) 120 g PTI Income) 120 g PTI Income) 130 g PTI Income	ambling, n section ed in 5AC (a) ome)									
	3 4 5	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 115A(1)(a (Including Dividend proviso to 115A(1)(a (Including Dividend Dividend Dividend Dividend 10% (Including Dividend 10% (Including Dividend units refer	from online 115BBJ Income referred 115BBJ Income referred 115BBJ Income u/s 1100 @ 20% 120 g PTI Income) 1100 @ 10% 120 g PTI Income) 120 g PTI Income) 120 g PTI Income) 130 m 10% 140 m 10% 150 m 100% 150 m 10	shambling, in section SAC (a) ome) than on III									
	3 4 5	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a (Including Dividend proviso to 115A(1)(a (Including Dividend 10% (Including Dividend 10% (Including Dividend units refer 115AB) rau/s 115AI (Including Including Urs 115AI (Including Including Includin	from online 115BBJ Income referred 115BBJ Income referred 115BBJ Income u/s 10(i) @ 20% 12 PTI Income) 11 Income under 12 Section 12 PTI Income) 13 PTI Income 14 Unding PTI Income (other 15 Income (other 16 Income (other 17 Income) 18 PTI Income 19 PTI Income 10 Income (other 18 PTI Income) 19 PTI Income 10 PTI Income	shambling, in section SAC (a) ome) than on III									
	3 4 5	puzzles, rabetting etc 2(24)(ix) Winnings games u/s Dividend 1a(i) Dividend 115A(1)(a (Including Dividend proviso to 115A(1)(a (Including Dividend 10% (Including Dividend 10% (Including Dividend units refer 115AB) rau/s 115AI (Including Including Urs 115AI (Including Including Includin	from online 115BBJ Income referred 115BBJ Income referred 115BBJ Income u/s 115BBJ Income u/s 116 @ 20% 12 PTI Income 12 Income under 13 pti Income 14 Income u/s 15 pti Income 16 pti Income 17 pti Income 18 pti Income 19 pti Income 10 pti I	shambling, in section SAC (a) ome) than on III									

Sche	dule OA General				
	Do you have any income under the head business and profession?	Yes	☑ N	lo (If "ye	es" please enter following details)
1	Nature of Business or profession (refer to the instructions)			1	7 (7)
7	Number of branches			1	7IT A KDK C-# DI

			0								
3	Me	ethod	of accounting employed in the previous year (Tick)	a	✓ mei	rcantile	□ Cash	3			
4	Is t	there	any change in method of accounting (Tick)		☐ Yes		V	4			
5			n the profit because of deviation, if any, in the method	od of	accoun		ployed in	the 5			0
			s year from accounting standards prescribed under sec								
6			of valuation of closing stock employed in the previou					6	-		
	1		Raw Material (if at cost or market rates whichever is fat market rate write 3)	less w	vrite 1,	if at cos	t write 2,				
	ŀ		Finished goods (if at cost or market rates whichever i	s less	write	l, if at o	ost write		-		
		2	e, if at market rate write 3)								
	(I:	s there any change in stock valuation method (Tick) I	☑ [Yes		No				
	C		Effect on the profit or loss because of deviation, if an orescribed under section 145A	ıy, fro	om the	method	of valuati	on 6d			0
	Parver										
			Computation of income from business or profession				6 1 1				
Α			usiness or profession other than speculative business as income as referred to in section 11(4A)]	and sp	pecified	busines	ss [includi	ng			
	1		Profit before tax as per profit and specified business					1			 Nil
	2		let profit or loss from speculative business included	2a	T		1	Vil			1411
			1 (enter -ve sign in case of loss)								
	2		let profit or loss from Specified Business u/s 35AD	2b			1	Vil			
	-		ncluded in 1 (enter -ve sign in case of loss)		1.1						
	-		ncome/ receipts credited to profit and loss account	a		proper al gains	ıy	3a			Nil
		- 1	onsidered under other heads of income or chargeable	b	<u> </u>	sources		3b	-		Nil
			s 115BBH	С	Other	sources		3c			Nil
				ci	Divide	end inco	me	3ci	_		Nil
				cii	other t	han Div	ridend	3cii			Nil
					incom						
				d			net of Cos	t 3d			0
	١.				of Acc	quisition	, if any)				
	4		rofit or loss included in 1, which is referred to in action 44AE	4					N	il	
	5		ome credited to Profit and Loss account (included in I	l Dwhi	 ich is ex	emnt		1 1		1	
ľ		a	share of income from firm(s) 5a	Nil	10 07	tempt					
		b	Share of income from AOP/BOI 5b	Nil							
		С	Any other exempt income								
- 1			(specify nature and amount)								
		d	Total exempt income (5a + 5b + 5ciii)		5d				NT:1		
-	6		a = a + b + 3c		30				Nil	6	NIII
			enses debited to profit and loss a House prope	rty T	7a				Nil	-	NII
	7		ount considered under other b Capital gains	-	7b				Nil	-	
		head	ds ofincome/ related c Other source	S	7c				Nil		
		to in	come chargeable u/s 115BBH d u/s 115BBH		7d					1	
			(other than C								
-	8	Tota	of Acquisition of Acq	on)	8				Nil	J	
	9		usted profit or loss (6+8)		9				INII	1	Nil
	10	State of the last	reciation and amoritisation debited to profit and loss	accou	int					10	0
	11		reciation allowable under Income-tax Act								
		i	Depreciation allowable under section 32(1)(ii) and		11i				Nil		
			32(1)(iia) (item 6 of Schedule-DEP)								
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT		11ii				Nil		
			Rules)								
		iii	Total (11i + 11ii)							Hiii	Nil
			t or loss after adjustment for depreciation (10+11 - 1		•					12	 Nil
	13		unts debited to the profit and loss account, to the exte	ent		13			Nil		
-	1.4		lowable under section 36			1.4			2 ***		
			unts debited to the profit and loss account, to the extellowable under section 37	ent		14			Nil		
			unts debited to the profit and loss account, to the exte	ent		15			Nil		
			lowable under section 40			1 1			1 411		
1	16	Amo	unts debited to the profit and loss account, to the exte	ent		16			Nil		
	_		lowable under section 40 A						NUL		

	disallowable under section 43B(1	1h of part-A-OL)				
17	Interest disallowable under section	on 23 of the Micro, Small and	18	Nil		
10	Medium Enterprises Developmen	nt Act, 2006	19	Nil		
19	Deemed income under section 32		20	0		
	/35ABB/35AC/40A(3A)/33AC/ 7		2.1	NU		
21	Deemed income under section 43		21	Nil		
22	Any other item of addition under		22	Nil		
23		profit and loss account/any other	22	Nil		
		income from salary, commission,	23			
2.1	bonus and interest from firms in			0	24	
24			25	0	24	N
25	Deduction allowable under section		25	0		
26	Amount allowable as deduction u		26	0		
27		on 35 or 35CCC or 35CCD in excess	27	0		
		nd loss account (item x(4) of Schedule	27			
	13	ction 35 or 35CCC or 35CCD is lower				
20	than amount debited to P&L account	t, it will go to item 24)		Nil		
28		ction 40 in any preceding previous	20	INII		
20	year but allowable during the pre-	vious year	28 29	XTII		
29		ction 43B in any preceding previous	29	Nil		
	year but allowable during the pre-					
30			30	0		
31	Decrease in profit or increase in 1	oss on account of ICDS adjustments	31	0		
	and deviation in method of valuat	tion of stock				
32	Total (A.25+A.26+A.27+A.28+A	3.29+A.30+A.31)			32	
33	Income (12 + 24 - 32)			0	33	N
34		iness or profession deemed to be under	-		N	il
T	i Section 44AE	34i		Nil		
35		or profession other than speculative an	d spec	cified business (33 ± 34)	35	N
33		or profession other than speculative bu				N
1	after applying rule 7A, 7B or 8, i	if applicable (If rule 7A, 7B or 8 is not ap	plicab.	le, enter same figure as in	A36	
Co	mputation of income from speculat		plicab	le, enter same figure as in	A36	
Co.	mputation of income from speculat Net profit or loss from speculation	ive business ve business as per profit or loss accour		le, enter same figure as in	A36	
Co. 37	mputation of income from speculat Net profit or loss from speculation	ive business ve business as per profit or loss accour		le, enter same figure as in		
35	mputation of income from speculat Net profit or loss from speculation	ive business ve business as per profit or loss accour ction 28 to 44DB		le, enter same figure as in	37	N
35	mputation of income from speculating. Net profit or loss from speculating. Additions in accordance with second Deductions in accordance with second.	ive business ve business as per profit or loss accour ction 28 to 44DB	ıt		37 38	N
35 38 39 40	mputation of income from speculating. Net profit or loss from speculating. Additions in accordance with second Deductions in accordance with second.	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure	ıt		37 38 39	N
35 38 39 40	mputation of income from speculating and profit or loss from speculating and additions in accordance with second and profit or loss from speculating and profit or loss from speculative business mputation of income from specified	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure	ıt		37 38 39	N
37 38 39 40 Co 41 42	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure d business under section 35AD susiness as per profit or loss account tion 28 to 44ADB	to 6xi	of schedule CFL)	37 38 39 B40	N
37 38 39 40 Co 41 42	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure d business under section 35AD susiness as per profit or loss account tion 28 to 44ADB	to 6xi	of schedule CFL)	37 38 39 B40	N
37 38 39 40 Co 41 42	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure d business under section 35AD business as per profit or loss account tion 28 to 44ADB (other than deduction 28 to 44DB (other than deduction 28 to 44DB)	to 6xi	of schedule CFL)	37 38 39 B40 41 42	N
37 38 39 40 Co 41 42	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure d business under section 35AD sousiness as per profit or loss account tion 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed)	to 6xi	of schedule CFL)	37 38 39 B40 41 42	N N
37 38 39 40 Co 41 42 43	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB section 28 to 44DB ss (37 +38-39) (if loss, take the figure d business under section 35AD pusiness as per profit or loss account tion 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) mess (41+42-43)	to 6xi	of schedule CFL)	37 38 39 B40 41 42 43	N N
37 38 39 40 Co 41 42 43	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD dusiness under section 35AD pusiness as per profit or loss account tion 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) mess (41+42-43) section 35AD(1)	to 6xi	er section,- (i) 35AD, (ii)	37 38 39 B40 41 42 43	N N
31 38 39 40 Co 41 42 43 44 45 46	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss account tion 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD(1) section 35AD(1) section 35AD(1) section 35AD(1)	to 6xi	er section,- (i) 35AD, (ii)	37 38 39 B40 41 42 43 44 45	N N N
33 38 39 40 Co 41 42 43 44 45	mputation of income from speculative Net profit or loss from speculative and Additions in accordance with secondary in the profit or loss from specified I additions in accordance with secondary in the profit or loss from specified I additions in accordance with secondary in accordance with secondary in the profit or loss from specified business. Profit or loss from specified busin Deductions in accordance with secondary in accordance with secondar	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ses (37 +38-39) (if loss, take the figure d business under section 35AD sousiness as per profit or loss account tion 28 to 44ADB section 28 to 44ADB (other than deduction 35AD is claimed) section 35AD(1) (44 - 45) (if loss, take the figure to 7xt) (5) of section 35AD which covers to	to 6xi	er section,- (i) 35AD, (ii)	37 38 39 B40 41 42 43 44 45 C46	N N N
33 38 39 40 Co 41 42 43 44 45 46 47	mputation of income from speculation. Net profit or loss from speculation. Additions in accordance with second s	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD sousiness under section 35AD sousiness as per profit or loss account tion 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD(1) (44 - 45) (if loss, take the figure to 7xii (5) of section 35AD which covers to u)	n und	er section,- (i) 35AD, (ii) thedule CFL) becified business (to be	37 38 39 B40 41 42 43 44 45 C46 C47	N N
33 388 399 40 Coo 411 422 433 444 45 460 47	mputation of income from speculative Net profit or loss from speculative and Additions in accordance with secondation of income from speculative business mputation of income from specified additions in accordance with secondations in accordance with seco	ive business we business as per profit or loss accounction 28 to 44DB section 28 to 44DB ses (37 +38-39) (if loss, take the figure d business under section 35AD business as per profit or loss account tion 28 to 44ADB section 28 to 44ADB (other than deduction 35AD is claimed) section 35AD(1) (44 - 45) (if loss, take the figure to 7xt) (5) of section 35AD which covers to u) offits and gains from business or profes	n und	er section,- (i) 35AD, (ii) thedule CFL) becified business (to be	37 38 39 B40 41 42 43 44 45 C46	N N N
33 388 399 40 Coo 41 42 43 44 45 46 47 Inc	mputation of income from speculative Net profit or loss from speculative Additions in accordance with seed Deductions in accordance with seed Income from speculative business in the profit or loss from specified Income with seed Income from specified Business Income from Income from Specified Business Income from Income	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 35 AD business under section 35AD business as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) (44 - 45) (if loss, take the figure to 7xt) (5) of section 35AD which covers to u) offits and gains from business or profesurrent year	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) pecified business (to be (A39+B44+C50)	37 38 39 B40 41 42 43 44 45 C46 C47	N N N N N N N N N N N N N N N N N N N
33 388 399 40 Coo 41 42 43 44 45 46 47 Inc	mputation of income from speculatives. Net profit or loss from speculatives. Deductions in accordance with secondance of income from speculative busines. Met profit or loss from specified. Net profit or loss from specified. Additions in accordance with secondance of or accordance with secondance of or accordance or accordance of or accordance of or accordance or accordance of or accordance or accordance of or accordance or accorda	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD business under section 35AD business as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD(1) section 35AD(1) section 35AD(1) section 35AD which covers to a section 35	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) pecified business (to be (A39+B44+C50)	37 38 39 B40 41 42 43 44 45 C46 C47	N N N N N N N N N N N N N N N N N N N
33 388 399 40 Coo 41 42 43 44 45 46 47 Inc	mputation of income from speculatives. Net profit or loss from speculatives. Deductions in accordance with secondance of income from speculative busines. Met profit or loss from specified. Net profit or loss from specified. Additions in accordance with secondance of or accordance with secondance of or accordance or accordance of or accordance of or accordance or accordance of or accordance or accordance of or accordance or accorda	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7x to 3x	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) becified business (to be (A39+B44+C50) Business loss set off	37 38 39 B40 41 42 43 44 45 C46 C47	ess income remainin
33 388 399 40 Coo 41 42 43 44 45 46 47 Inc	mputation of income from speculatives. Net profit or loss from speculatives. Deductions in accordance with secondance of income from speculative busines. Met profit or loss from specified. Net profit or loss from specified. Additions in accordance with secondance of or accordance with secondance of or accordance or accordance of or accordance of or accordance or accordance of or accordance or accordance of or accordance or accorda	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD business under section 35AD business as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD(1) section 35AD(1) section 35AD(1) section 35AD which covers to a section 35	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) secified business (to be (A39+B44+C50) Business loss set off (2)	37 38 39 B40 41 42 43 44 45 C46 C47 D	N N N N N N N N N N N N N N N N N N N
33 388 399 40 Coo 41 42 43 44 45 46 47 Inc	mputation of income from speculative Additions in accordance with seed Deductions in accordance with seed Income from Specified Business Relvant clause of sub-section selected from drop down membrane chargeable under the head 'Pran head set off of business loss of comparison of the section of th	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7x to 3x	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) becified business (to be (A39+B44+C50) Business loss set off	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remainin
33 38 39 40 Co 41 42 43 44 45 46 47 Inc Inti S1.	mputation of income from speculate Net profit or loss from speculate Additions in accordance with se Deductions in accordance with se Deductions in accordance with se Deduction of income from specified Net profit or loss from specified Additions in accordance with sec Deductions in accordance with se 32 or 35 on which deduction u/s Profit or loss from specified busin Deductions in accordance with se Income from Specified Business Relvant clause of sub-section as selected from drop down men some chargeable under the head 'Pr ra head set off of business loss of c Type of Business income	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7x to 3x	n und of sciutes spinishers	er section,- (i) 35AD, (ii) thedule CFL) secified business (to be (A39+B44+C50) Business loss set off (2)	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remainin
33 38 39 40 Co Co 41 42 43 44 45 46 47 Inc Inti S1.	mputation of income from speculation of income from speculation accordance with second properties of the profit or loss from specifical busin profit or loss from specifical bus	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7x to 3x	n und of sche sp	er section,- (i) 35AD, (ii) hedule CFL) becified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remaining set off (3)=(1)-(2)
33 38 39 40 Co 41 42 43 44 45 46 47 Inc Inti S1.	mputation of income from speculation of income from speculation accordance with second programment of income from speculative business in accordance with second programment of income from specified by the profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are profit or loss from specified business are profit or loss from specified business. The profit or loss from specified business are p	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7x to 3x	n und of sciutes spinishers	er section,- (i) 35AD, (ii) hedule CFL) becified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remaining set off (3)=(1)-(2)
33 38 39 40 Co 41 42 43 44 45 46 47 Inc Int Sl.	mputation of income from speculative Additions in accordance with seed Deductions in accordance with seed Income from Specified Business Relvant clause of sub-section selected from drop down membrone chargeable under the head 'Proposed Proposed Business income Deductions in accordance with seed Income chargeable under the head 'Proposed Business income Deductions in accordance with seed Income chargeable under the head 'Proposed Business income Deductions in accordance with seed Income chargeable under the head 'Proposed Business income Deductions in accordance with seed Income chargeable under the head 'Proposed Business Income Deductions in accordance with seed Deductions in accordance with seed Income from Specified Business Income from specified Business Income	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7xt (1) section 35AD which covers to a countage of section 35AD which covers to a countag	n und of science he spin	er section,- (i) 35AD, (ii) thedule CFL) thedule CFL) the decified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remaining set off (3)=(1)-(2)
33 38 39 40 Co Co 41 42 43 44 45 46 47 Inc Inti S1.	mputation of income from speculation of income from speculation accordance with second process of the profit of loss from specified income from specified income from specified in the profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business income chargeable under the head 'Profit and accordance with second profit or loss from specified business income. The profit or loss from specified business income in accordance with second profit or loss from specified business income.	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7xt (1) section 35AD which covers to a countage of section 35AD which covers to a countag	n und of sche sp	er section,- (i) 35AD, (ii) thedule CFL) thedule CFL) the decified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remainin set off (3)=(1)-(2)
33 38 39 40 Co 41 42 43 44 45 46 47 Inc Int S1.	mputation of income from speculative Net profit or loss from speculative Deductions in accordance with secondance of Income from specified Business Income from Specified Business Income from Specified Business Income selected from drop down member of the secondance with secondance with secondance with secondance with secondance with secondance from Specified Business Income from Specified Business Income chargeable under the head 'Present Analysis of the secondance with seconda	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 28 to 44DB section 35AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD (1) section 35AD(1) section 35AD which covers to a countation 35AD which covers to a countage of section 35AD which covers to a countage of current year success and gains from business or professurrent year success account from the figure to 7xt (1) section 35AD which covers to a countage of section 35AD which covers to a countag	n und of science he spin	er section,- (i) 35AD, (ii) thedule CFL) thedule CFL) the decified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remainin
33 38 39 40 Co 41 42 43 44 45 46 47 Inc Int Sl.	mputation of income from speculation of income from speculation accordance with second process of the profit of loss from specified income from specified income from specified in the profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business in accordance with second profit or loss from specified business. The profit or loss from specified business income chargeable under the head 'Profit and accordance with second profit or loss from specified business income. The profit or loss from specified business income in accordance with second profit or loss from specified business income.	ive business we business as per profit or loss accountation 28 to 44DB section 28 to 44DB section 28 to 44DB section 35 AD susiness under section 35AD susiness as per profit or loss accountation 28 to 44ADB section 28 to 44DB (other than deduction 35AD is claimed) section 35AD(1) (44 – 45) (if loss, take the figure to 7xt (5) of section 35AD which covers to any offits and gains from business or professurrent year Income of current year (Fill this coonly if figure is zero or positive) (1)	n und of science he spin	er section,- (i) 35AD, (ii) thedule CFL) thedule CFL) the decified business (to be (A39+B44+C50) Business loss set off (2) Nil	37 38 39 B40 41 42 43 44 45 C46 C47 D	ess income remaining set off (3)=(1)-(2)

Sched	Schedule CYLA Details of Income after set-off of current years losses											
SI.	Head / Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's						
No.	Income	year (Fill this	the current year set off	(other than speculation	(other than loss	Income						
					ZenIT - A K	DK Software Product						

		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		0	
i	House property	Nil	Nil		Nil	Nil
ii	Business (excluding speculation income and income from specified business)	Nil	Nil		Nil	Nil
iii	Speculation income	Nil	Nil		Nil	Nil
iv	Specified business income u/s 35AD	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
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	NII	Nil
ix	Long term capital gain taxable@ 10%		Nil	Nil	Nil	
Х	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	

Sche	dule PTI Pa	ss Through Inc	ome details	fron	n business trust or	investmen	t fund as per secti	ion 115UA, 11	5UB
SI.	Investment entity covered by section 115UA/115 UB	Name of business trust/investment fund	PAN of the business trust/ investment fund	SI	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.

Income chargeable to tax at special rates [Please see instruction] SI No. Section Special rate Income Tax thereon V (%) (i) (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	Aggre	gate Fair Market Value (FMV) of total assets of trust/institution			1		Nil
2	Less:	Γotal liability of trust/institution	2		Nil		
3	Net va	lue 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	1	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	Liabili	ty in respect of assets at 4 above			5		Nil
6	Accret	ed income as per section 115TD [3 –(4iv-5)]			6		Nil
7	Addition	onal income-tax payable u/s 115TD at maximum marginal rate			7		Nil
8	Interes	t payable u/s 115TE			8		Nil
9	Specif	ied date u/s 115TD			9		
10	Addition	onal income-tax and interest payable			10		Nil
11	Tax an	d interest paid	-		11		Nil
12	Net pa	yable/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 c	ode					
16	Serial No. of challan						
17	Amou	nt deposited					

Sc	hedule	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

S1.	edule FSI Country Code	Taxpayer Identification Number	SI.	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				,	

1	Details of Tax relie		T	T		Section under which	
	Country Code						
	(a)	(b)	(c)	(d)		(e)	
		То	tal				
2	Total Tax relief ava $I(d)$	ilable in respect of countr	y where DTAA is applicable (section	90/90A) (Part of total of	2		
3	Total Tax relief ava $I(d)$	ilable in respect of countr	y where DTAA is not applicable (sec	etion 91) (Part of total of	3		
4		,	n tax relief was allowed in India, has been, provide the details below	peen refunded/credited by	4		
	a Amount of tax	refunded	b Assessment year	in which tax relief allowed in	Indi	a	

Sche	dule FA	Details of Fo	reign Assei	ts and Income	from any	source outs	ide 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.	Country	Country	Name of	Address of	Zip	Account	Status	Account	Peak	Closing	Gross interest
No	Name	Code	Financial	Financial	Code	No		opening	balance	Balance	paid/credited to
			Institutio	Institution				date	during the		the account
			n						period		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	NΛ

A2	Details of	Foreign Cust	todial Acce	ounts held (inc	cluding ar	ny beneficia	al interest)	at any time	during the	relevant		
	accounting	period calend	lar year end	ling as on 31st	December	, 2023						
	Country	Country	Name of	Address of	Zip	Account	Status	Account	Peak	Closing	Gross amount	
	Name	Code	Financia	Financial	Code	No		opening	balance	Balance	paid/credited to	
	ZenIT - A KDK Software Product											

			I Instituti on	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				ot Interest held endar year endin								
	Country name	Country	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 proceed from sale of redemption of investment during the periodic of the periodic
(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

		oreign Cash Value Insurance					est) at any	
	time during	the relevant accounting period	l calendar year e	nding as on 31s	t December, 2022	3		
Slno	Country	Country code	Name of	Address of	ZIP code	Date of	The cash value	Total gross
	name		financial	financial		contract	or surrender	amount
			institution in	institution			value of the	paid/credited
			which				contract	with respect to
			insurance					the contract
			contract held					during the
								period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	NA	NA	NA	NA	NA	NA	Nil	Nil

В	Details of I	inancia	al Interest i	n any entit	y held (includir	ng any be	neficial inte	erest) at an	y time durin	g the relevan	t accounting po	eriod calendar
	year ending	g as on	31st Decen	ıber, 2023								
S1	Country	Zip	Nature of	Name	Nature of	Date	Total	Income	Nature of	Income taxa	ble and offered	in this return
No	Name and	Code	entity	and	Interest	since	Investme	accrued	Income	Amount	Schedule	Item number
	Code			Address	Direct /	held	nt (at	from			where	of schedule
				of the	Beneficial		cost)	such			offered	
				Entity	owner/		(in	Interest				
					Beneficiary		rupees)					
(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

С	Details of I	mmov	able Propert	y held (including	ng any ben	eficial interest)	at any time of	during the i	relevant acco	ounting period of	alendar year
	ending as o	n 31st l	December, 2	2023							
SI	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxa	ble and offered	in this return
No	Name and	Code	the	Direct /	acquisiti	Investment	derived	Income	Amount	Schedule	Item
	Code		Property	Beneficial	on	(at cost)	from the			where offered	number of
				owner /		(in rupees)	property				schedule
				Beneficiary						7	
(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 o	of any other	Capital Ass	set held (including	any beneficia	interest)	at any time	during the	relevant acc	counting period	d calendar year
	ending as	on 31st De	ecember, 202	23							
SI	Country	Zip Code	Nature of	Ownership	Date of	Total	Income	Nature of	Income tax	able and offere	d in this return
No	Name		Asset	Direct /	acquisition	Investm	derived	Income	Amount	Schedule	Item number
	and			Beneficial owner		ent (at	from the			where	of schedule
	Code			/ Beneficiary		cost)	asset			offered	
						(in					
			To the party			rupees)					
(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 a	ccount(s) in	which you	have s	signing aut	hority hel	d (including a	ny beneficia	al interest)	at any time du	ring the relev	ant accounting
	calendar per	riod and whi	ch has not	been ir	icluded in	A to D ab	ove.					
SI	Name of	Address of	Country	Zip	Name of	Account	Peak	Whether	if (7) is	if (7) is yes, I	ncome offered	in this return
No	the	the	Name	Code	the	Number	Balance/	income	yes,	Amount	Schedule	Item number
	Institution	Institution	and code		account		Investment	accrued	Income		where	of schedule
	in which				Holder		during the	is taxable	accrued		offered	
	the account						year (in	in your	in the			
	is held						rupees)	hands?	account			
(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 t	rusts, creat	ed under the	laws of a co	untry outside	India, in whi	ich you are a	trustee, ben	eficiary or sett	lor		
SI	Country	Zip Code	Name and	Name and	Name and	Name and	Date since	Whether	if (8) is yes,	If (8) is	yes, Incom	e offered
	Name and		address of	address of	address of	address	position	income	Income	iı	n this retur	n
No	Code		the trust	trustees	Settlor	of	held	derived is	derived	Amount	Schedule	Item
						Beneficiari		taxable in	from the		where	number
						es		your	trust		offered	of
	1 2							hands?				schedul
												e
(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 o	ther income	derived from any	source outside Ind	ia which is not in	cluded in,- (i) ite	ms A to F abo	ove and, (ii) ince	ome under
	the head busines	ss or profess	sion						
SI	Country Name	Zip Code	Name and	Income derived	Nature of	Whether	if (6) is yes,	Income offered	in this return
No	and Code		address of the	9.	income	taxable in	Amount	Schedule	Item
			person from			your hands?		where offered	number of
			whom derived						schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	NA	NA	NA	Nil	NA	NA	Nil	NA	NA
NO'	Please ref	er to instruc	tions for filling ou	t this schedule					

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY

STORT IN THE BLOWN	1	SHAREH	OLDING OF U	VEISTED COME	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
If you are an ur	nlisted company,	please furnish tl	he following det	.ails;-				
Details of share	eholding at the en	nd of the previou	is year					
Name of the	Residential	Type of share	PAN	Date of	Number of	Face value per	Issue Price per	Amount
shareholder	status in India			acquisition	shares held	share	share	received

Details of equit	y share applicati	ion money pendi	ng allotment at t	the end of the pr	evious year			
Name of the	Residentia I	Type of share	PAN	Date of	Number of	Application	Face value per	Proposed
applicant	status in			application	shares applied	money	share	issue price
	India				for	received		

Details of sha	areholders w	ho is not a	shareholde	r at the end o	of the previo	us year but	was a shareh	older at any	time during	the previou	s year
Name of the	Residentia	Type of	PAN	Number of	Face value	Issue	Amount	Date of	Date on	Mode of	In case
shareholder	1 status in	share		shares	per share	Price per	received	acquisitio	which	cessation	of
	India			held		share		n	cease to		transfer
									be		, PAN
									shareholde		of the
									r		shareholde
											Γ

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		
I	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+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	()
	B Corpus other than above [Aib +Bib of Schedule VC]		4344941

	23C		ncome referred to in sections 11, 12 and sections 10(23C)(iv), 10(23 derived during the previous year excluding Voluntary contribution in I			3	43449					
			le for exemption under section 11(1)(c)			4	N					
			number given by the Board			A						
В	Da	ate of a	pproval by board			В						
			pplied [1+3-4-(A1-A1a of Schedule A)]			5	43449					
		ation o ions:-	f income for charitable or religious purposes or for the stated	objects	of the trust /	6						
i	l a	Amoun applicat	applied during the previous year [Excluding application from borro ion, previous year accumulation upto 15% etc, i.e. not from the inco			6i	42768					
			G from Schedule A]	1 - 17		(::						
ii	i A	Amount Corpus deposite specific deposit	tent of loan during the previous year [Sr.no. 4 of table A2 of Schedul applied during the previous year-invested or deposited back into sprind (disallowed earlier on application of fund for object of trust/inset back, into one or more of the forms or modes specified in section ally for such corpus, from the income of that year and to the extent of [Sr.no. 4 of table A1 of Schedule J]	titution 11(5) m f such i) invested or naintained nvestment or	6ii 6iii						
iv		section	deemed to have been applied during the previous year as per clause 11(1) < Col 2 of Schedule D for FY 2023-24> f (iv) above applicable, whether option Form No. 9A has been furnis			6iv	N					
		(6iva	NO								
			f yes, date of furnishing Form No. 9A (DD/MM/YYYY)	6ivb								
V	p	objects property	accumulated or set apart for application to charitable or religious put of the trust / institution to the extend it does not exceed 15 per cent of held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms 10(23C) {restricted to maximum of 15% of [(1 +3 above) -(A1 of Science of the content of	ne derived from I proviso to	6v	680						
vi	p f	Amount ourpose fulfilled	6vi	N								
		a If (vi Offic	a	1								
		b If ye	b									
vi			6i+6ii+6iii+6iv+6v+6vi]	6vii	43449							
Add			chargeable under section 115BBI < Total of Sl. No 7 of Schedule 11:	7:	T N							
i			in respect of which exemption under section 11 is not available being	mous donation	7i 7ii	N						
		iicomic	schedule VC	mous donation	/11							
"		Diii of	scriedule v C		Income chargeable under section 12(2)							
iii	() I	ncome	chargeable under section 12(2)				N					
	(I	ncome Amount	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40			7iv	N					
iii iv	(I	ncome Amount	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.	s 40A(3	THE RESERVE OF THE PARTY OF THE	7v	N					
iii iv v	(I) II	Amount Amount Amount acome 3A to se	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or ection 11(1) read with section 80G(2)(b)	s 40A(3 or (d) o	f Explanation	7v 7vi	N					
iii iv v vi	(I I I I I I I I I I I I I I I I I I I	Amount Amount ncome 3A to se ncome	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of tection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of tection 10(23C) read with section 80G(2)(b)	s 40A(3 or (d) or or (d) or	f Explanation	7v 7vi 7vii	N					
iii iv v vi vii	() () () () () () () () () ()	Amount Amount neome 3A to se neome 1A to se Any oth	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or	s 40A(3 or (d) or or (d) or	f Explanation	7v 7vi 7vii 7viii	N					
iii iv v vi viii viii ix	() II	ncome Amount Amount ncome BA to se ncome IA to se Any oth	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or ection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) or ection 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tar it-7iit-7iii+7iv+7v+7vi+7vii+7viii]	s 40A(3 or (d) or or (d) or	f Explanation	7v 7vi 7vii 7viii 7ix	N					
iii iv v vi viii viii ix	(() () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () () ()	Amount Amount Amount neome 3A to se income I A to se Any oth Fotal [7	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or	s 40A(3 or (d) or or (d) or x Act	f Explanation	7v 7vi 7vii 7viii 7ix 8	N					
iii iv vi vii viii ix Inco	i II 3 i II 1 i A come oss ir	Amount Amount Amount neome BA to se Income IA to se Any oth Fotal [7 charge ncome	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or ection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) or ection 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tar it+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)	s 40A(3 or (d) or or (d) or x Act	f Explanation	7v 7vi 7vii 7viii 7ix						
iii iv vi vii viii ix Inco	i II 3 i II 1 i A come oss ir	Amount Amount neome 3A to se neome I A to se Any oth Fotal [7 charge neome a	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) or	s 40A(3 or (d) or or (d) or x Act	f Explanation	7v 7vi 7vii 7viii 7ix 8						
iii iv v vi vii viii ix Inco Gros	i II 3 i II 1 i A come oss ir	Amount Amount neome 3A to se income I A to se Any oth Fotal [7 charge neome a	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of the control of the c	s 40A(2 or (d) or or (d) or x Act	f Explanation	7v 7vi 7vii 7viii 7ix 8 9	N					
iii iv v vi vii viii ix Inco Gros	(Compared to the compared to t	Amount Amount Amount ncome BA to se Income IA to se Any oth Fotal [7 charge ncome a not fo Income Profit	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of tetion 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of tetion 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tax i+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above the from house property [4 of Schedule HP] (enter nil if loss)	s 40A(2 or (d) or or (d) or x Act	f Explanation	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount Amount Amount Amount Amount Amount Actorse Any oth Fotal [7] Charge Income actor of the control Incom A	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. disaper Explanation 3B in case of violation of clause (a) or (b) or (c) of ection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of ection 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tar it-7iit-7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above the from house property [4 of Schedule HP] (enter nil if loss) and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term	s 40A(2 or (d) o or (d) o or (d) o ox Act (a) (via) (c) (via) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	f Explanation f Explanation 5-6vii)+7ix+8]	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount Amount Amount Amount Amount A to se Income I A to se Any oth Fotal [7 charge ncome a not for Profit Incom A Ai	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. disaper Explanation 3B in case of violation of clause (a) or (b) or (c) of ection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of ection 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-ta: i+7ii+7iii+7ii+7v+7v+7vi+7vii+7viii] dable u/s 11(4) differ Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C) rming part of item No. 9 above for from house property [4 of Schedule HP] tenter nil if loss) and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG)	s 40A(2 or (d) o or (d) o ox Act (2)(via) (2 ule BP]	f Explanation f Explanation 5-6vii)+7ix+8]	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount Amount Amount BA to se Income IA to se Any oth Fotal [7 charge Income Income Income Income Income Income Incom	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of a section 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of a section 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tasit-7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above are from house property [4 of Schedule HP] (enter nil if loss) and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable @ 30% (9iii of item E of schedule CG)	s 40A(2 or (d) or or (d) or x Act 2)(via) (2 10iiia Ai Aii	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount Amount Amount Amount Amount A to se Income I A to se Any oth Fotal [7 charge ncome a not for Profit Incom A Ai	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of a ction 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of a ction 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tax i+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above are from house property [4 of Schedule HP] tenter nil if loss) as and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG)	s 40A(2 or (d) or or (d) or x Act 2)(via) (2 10iiia Ai Aii	f Explanation f Explanation 5-6vii)+7ix+8]	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount Amount Amount BA to se Income IA to se Any oth Fotal [7 charge Income Income Income Income Income Income Incom	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of ection 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of ection 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-ta: i+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above are from house property [4 of Schedule HP] (enter nil if loss) and gains of business or profession [as per item No. D 48 of schedule be under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule	s 40A(2 or (d) or or (d) or x Act 2)(via) (2 10iiia Ai Aii	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount Amount neome BA to se Any oth Fotal [7 charge ncome a not fo Incom Profit Incom A Ai Aii Aiii	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of the condition of the	s 40A(2) or (d) or or (d) or or (d) or ax Act (2)(via) (2) 10iiia Ai Aii Aiii	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount neome 3A to se income 1A to se Any oth Fotal [7 charge neome a e not fo Incom Profit Incom A Ai Aii Aiii	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of a cition 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of a cition 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tax i+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above for from house property [4 of Schedule HP] tenter nil if loss) s and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) Long term	s 40A(2) or (d) or or or (d) or o	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil Nil	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount neome 3A to see income 1A to see income 1A to see Any oth Fotal [7] charge neome 32 not for Income 1A Ai Aii Aiii Aiv Av B Bi	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of a tetion 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of a tetion 10(23C) read with section 80G(2)(b) are income on which exemption is not allowable under the Income-tarti-7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C) arming part of item No. 9 above are from house property [4 of Schedule HP] (enter nil if loss) and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) Long term Long-term chargeable @ 10% (9vi of item E of schedule CG) B	s 40A(2) or (d) or or or (d) or o	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil Nil	7v 7vii 7viii 7ix 8 9	NIL					
iii iv v vi vii viii ix Inco Gros	(Ci III) 33 44 11 11 11 11 11 11 11 11	Amount Amount neome BA to se income BA to se i	chargeable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40 disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w. as per Explanation 3B in case of violation of clause (a) or (b) or (c) of a cition 11(1) read with section 80G(2)(b) as per Explanation 1B in case of violation of clause (a) or (b) or (c) of a cition 10(23C) read with section 80G(2)(b) er income on which exemption is not allowable under the Income-tax i+7ii+7iii+7iv+7v+7vi+7vii+7viii] able u/s 11(4) after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C) rming part of item No. 9 above for from house property [4 of Schedule HP] tenter nil if loss) s and gains of business or profession [as per item No. D 48 of schedule under the head Capital Gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) Long term	s 40A(2) or (d) or or (d) or or (d) or x Act 10iiia Aii Aii Aiv Av 10iiib	f Explanation f Explanation 5-6vii)+7ix+8] Nil Nil Nil 0	7v 7vii 7viii 7ix 8 9						

	Bi		Biv	0			
	C	Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil	if 10iiic	0		NIL	
		loss)			10iv	NIL	
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CC			10v	INIL	
	E	Total capital gains (C + D)	10iiie	10		0	
		come from other sources [as per item No. 9 of Schedule OS]				10	
	v To	otal (10i + 10ii + 10iiic + 10iv)					
		me (9+10)			11		277
		urrent year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Sc	hedule C	(LA)	12		NI
		ne (11-12)	1 (1) - 6 -	1 - 1-1-CI)	13		N
Inc	come wh	ich is included in 13 and chargeable to tax at special rates (total of co	01. (1) 01 SC	(Sahadula VC)	14		
An	ionymou	s donations, included in 13, to be taxed under section 115BBC @ 30 greable u/s 115BBI, included in 13, to be taxed @ 30% (Sl.No 7 of	Schedule	115PRI)	16		
Inc	come cha	income to be taxed at normal rates (13-14-15-16) (including income	other than	specified	17		
		der section 115BBI)	other than	specifica	1		
		ing exemption under section 13A/13B and under sections 10(21), 10(21)	(22B).10(23A).			
23AA	A). 10(2	(3B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab),10(23C)	3C)(iiiac)	10(23C)(iiiad),			
23C)(iiiae), 10	0(23D), 10(23DA), 10(23FB), 10(24), 10(46),10(47)	, ,				
An	nount el	gible for exemption under sections 10(21), 10(23AAA), 10(23B), 10	(23D),10	(23DA),	1		
100	(23EC),	10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B)), 10(47)	Sl. No. 1 of			
	hedule I.						
An	nount el	gible for exemption under section 10(23A), 10(23C)(iiiab), 10(23C)((iiiac),10(23C)(iiiad),	2		
		ae), 10(24) [{Sl. No. 1 of Schedule IE-2 (For Row A)} or {Total of St	l. No. 3 oj	Schedule IE-3}			
		f St. No. 3 of Schedule IE-4}]					
		argeable under section 11(3) read with section 10(21) [Total of Col 1.	5 of Sched	lule I]	3		
Inc	come cla	imed as exempt under section 13A in case of a Political Party			4		
		imed as exempt under section 13B in case of an Electoral Trust (item		of Schedule ET)	5		
Vo	oluntary	Contribution received during the year [applicable for sections 13A and	nd 13B]		6		
		s of Income					
i		me from house property [3 of Schedule HP] (enter nil if loss)	7i				
ii	Prof	its and gains of business or profession [as per item No. D 48 of	7ii				
	sche	dule BP]					
iii	i iii In	come under the head Capital Gains					
	A	Short term (A5 of schedule CG)					
	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 asper DTAA (9v of item E of Schedule CG)	Aiv				
	Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	Av				
	В	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		11		
\vdash	C	Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if	7iiic				
		loss)	/				
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	+		1		
-	E	Total capital gains (C + D)	+				
iv		Income from other sources [as per item No. 9 of Schedule OS]	7iv				
V		Total (7i + 7ii + 7iiic + 7iv)	7v		1		
1		Total (71 · 711 · 71110 · 711)	1		'		
	ross inco	me [6+7v-4-5] +3			8		
Gr		current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Sch	hedule CY	T.A)	9	-	
	acces of		icanic C1	Litty	10	-	
Lo		1 IIICOIIIC 10*71	1 (1) 0	ahadula CI)	11	1	
Lo Gr	ross Tota		ol (i) of c				
Lo Gr Inc	ross Tota come wh	rich is included in 10 and chargeable to tax at special rates (total of co	ol. (i) of s	chedule S1)		-	
Lo Gr Inc	ross Tota come wh et Agricu	ich is included in 10 and chargeable to tax at special rates (total of collural income for rate purpose			12		
Lo Gr I Inc Ne Ag Ag	ross Tota come wh et Agricu ggregate	tich is included in 10 and chargeable to tax at special rates (total of conductal income for rate purpose Income (10-11+12) [applicable if (10-11) exceeds maximum amount			12		
Lo Gr Inc Ne Ag Inc	ross Tota come wh et Agricu ggregate come ch	ich is included in 10 and chargeable to tax at special rates (total of collural income for rate purpose	not charg	geable to tax]	12 13 14		

(a)	Provisi	ion of	proviso to clause (15) of section 2 is applicable	T_	1						
					Yes		No				
(b)	(1) of s	section	ecified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section 12A have been violated		Yes		No .				
(c)	Condit (1) of s	ion spe section	ecified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section 12A have been violated		Yes		No				
(d)	Condit been vi	ion spe	ecitied in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have		Yes		No				
II. If y	es in Sl. N	lo. A(20	6) of Part A-General, please the provide computation of Income chargeable under twenty second proviso	to Cla	use (230	c) of se	ction				
10/Su	b-section ((10) of	section 13			, 01 00	2011				
1			for the previous year other than Sl. No. 7								
2	Total Ex		ture incurred in India, for the objects of the assessee,								
3		-	enditure to be disallowed								
	(i)	Exp	enditure from the corpus standing to the credit of the trust or institution as on the end of the acial year immediately preceding the previous year relevant to the assessment year for which								
		inco	me is being computed								
	(ii)		enditure from any loan or borrowing		1						
	(iii)	Depr	reciation in respect of an asset, acquisition of which has been claimed as application of incom- tame or any other previous year; and	e, in							
	(iv)		enditure in the form of contribution or donation to any person.		+						
	(v)	Capi	tal expenditure		_						
	(vi)	Amo	ount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twent and proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	y							
	(vii)	Amo	ount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty and proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	у							
	(viii)	Amo	unt disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenting proviso to clause (23C) of section 10 read with section (3A) of section 40A	У		-					
	(ix)		other disallowance		-						
	(x)		expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)		+						
4		Addi			+						
	(i)	Incor	ne chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI>		 						
	(ii)	Incor	ne in respect of which exemption under section 11 is not available, being anonymous donatio of schedule VC)	n			,				
	(iii)	THE RESERVE AND DESCRIPTIONS	ne chargeable under section 12(2)		-						
	(iv)	Incor	ne as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3 on 11(1) read with section 80G(2)(b)	A to							
	(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)		other income on which exemption is not allowable under the Income-tax Act		-						
	(vii)		Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)								
5			ne chargeable u/s 11(4)								
6		Sum	total [(1-2+3x)+4vii+5)]								
7			ne not forming part of item No. 6 above								
	i	Incon	ne from house property [3 of Schedule HP] (enter nil if loss)								
	ii		s and gains of business or profession [as per item No. D48 of schedule BP]								
\rightarrow	iii		ne under the head Capital Gains								
		a ·	Short term								
		ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)								
		aiii	Short-term chargeable @ 30% (9iii of item E of schedule CG)								
-		aiv	Short-term chargeable at applicable rate (9iv of item E of schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)								
$\overline{}$		av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)				-				
		b	Long term	-							
		bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	\rightarrow							
		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/Lon g-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		e from other sources [as per item No. 9 of Schedule OS]								
0	v		(7i+7ii+7iiie+7iv)								
9		Losses	s of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)								
10			Income (6+7-8)								
	,	2000 0000	· · · · · · · · · · · · · · · · · · ·								

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)	

1		TI Computation of tax l	liability on total income				1		
1	a		Sl. No. 17 of Part B1 of Part BT Part B2 of Part B-TI] OR [Sl. t B-TII	[I]	a	Nil			
	ь		of col. (ii) of Schedule-SI)	1	b	Nil	1		
	c	Tax on anonymous donat No. 15 of Part B1 of Part	tion u/s 115BBC @30% on [SL t B-TI] OR [SL No. 11 of Part E t. 12 of Part B3 of Part B-TI]		С	NIL	-		
	d	Tax on income chargeable	le u/s 115BBI @30% on [Sl. No. 12 of Part B3 of		d				
	e		al rate on Sl. No. 14 of Part B2	of 1	e	Nil			
	f		come [In Part B2, applicable if reeds maximum amount not						
	g		ome (1a+ 1b+1c+ 1d+1e- 1f)				1g		N
2		charge			t				
		of Schedule SI	ncome under section 115BBE"		2i	Nil			
		On [1g – (Column (ii) of of Schedule SI)] Total (i + ii)	"Income under section 115BBI	E" 2	ii	0	2iii	T	N
3		th and Education cess @ 4	1% on (1e+ 2iii)				3		N
4		s tax liability (1g+2iii+3)	770 OH (1g+ 2H)				4		N
5		relief				***************************************	1		11
-		Section 90/90A (2 of Sc	hedule TR)	5a	T	Nil	1		
-	a b	Section 90/90A (2 b) Schedu		5b	-	Nil	-		
1	c	Total (5a+5b)	ie TK)	50		1411	5c		N
5		tax liability (4-5c)					6		N
		est and fee payable							
	a	CONTRACTOR OF THE PROPERTY OF	rnishing the return (section	7a		Nil			
	ь	Interest for default in pa (section 234B)		7Ь		Nil			
	d	Fee for default in furnis (section 234F)	f advance tax (section 234C) hing return of income	7c 7d		Nil 1000			
	e		ayable (7a+ 7b+ 7c+ 7d)		_		7e		100
3	Aggr	regate liability (6+7e)					8		100
		s Paid							
	a	Advance Tax (from colu	ımn 5 of 15A)	9a		Nil			
	Ь	TDS (total of column 9		9b		Nil			
ł	0	TCS (total of column 7		9c		Nil			
	С	0.104 .75 /6	an aslum 5 of 15 1)	9d		1000			
	d	Self Assessment Tax (fr		Ju			9e		100
	d e	Total Taxes Paid (9a+9b	o+9c+9d)	Ju			96		
0	d e	Total Taxes Paid (9a+9b		70			10		
1	d e Amo Refu	Total Taxes Paid (9a+9l) bunt payable (Enter if 8 is gind(If 9e is greater than unt)	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir	ectly					
2	d e Amo Refun accos Net t	Total Taxes Paid (9a+9l) ount payable (Enter if 8 is 8 and (If 9e is greater than unt) tax payable on 115TD in TD)	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir come including interest u/s 11	ectly 5TE	(Sr.no. 1	2 of Schedule	10 11 12		
2	d e Amo Refun accor Net t 115T Do y No)	Total Taxes Paid (9a+9l) unit payable (Enter if 8 is gind(If 9e is greater than unit) tax payable on 115TD in (D) you have a bank account Yes No	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir come including interest u/s 11 in India (Non- Residents claim	5TE	(Sr.no.	2 of Schedule	10 11 12		Yes
2	d e Amo Refundence Amo Net to 115T Do y No) Sl.	Total Taxes Paid (9a+9l) unit payable (Enter if 8 is gind(If 9e is greater than unit) tax payable on 115TD in TD) you have a bank account	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir come including interest u/s 11 in India (Non- Residents claim	5TE	(Sr.no. 1	2 of Schedule	10 11 12	Type of (Dropdown to be p	Yes account
2	d e Amo Refundence Net to 115T Do y No) Sl.	Total Taxes Paid (9a+9b) unit payable (Enter if 8 is gind(If 9e is greater than unit) tax payable on 115TD in TD) won have a bank account Yes No IFS Code of the Bank in case of Bank Accounts	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir come including interest u/s 11 in India (Non- Residents claim	5TE	(Sr.no.	2 of Schedule In no bank accolumber	10 11 12	Type of (Dropdown to be p	account provided by e-filing
11 12 13	d e Amo Refundacco Net (115T Do) No) S1.	Total Taxes Paid (9a+9b) unit payable (Enter if 8 is gind(If 9e is greater than unit) tax payable on 115TD in TD) won have a bank account Yes No IFS Code of the Bank in case of Bank Accounts held in India	o+9c+9d) greater than 9e, else enter 0) 8) (refund, if any, will be dir come including interest u/s 11 in India (Non- Residents claim Name of the Bank	STE ing re	(Sr.no. Sfund with account N	2 of Schedule In no bank accolumber	10 11 12	Type of (Dropdown to be putil	Yes account rovided by e-filing

	b) Non- ro	sidents may	at their ont	ion furni	sh the deta	ils of one	forcien l	bank account:	of one for	eign b	nk aas	oust.			+
	SI No.	SWIFT Co	CORN DESIGNATION OF THE PERSON NAMED IN		of the Bank		and the same of	Country of Loc		Cigii ba	IBA	_			
	1							ountry or Bot	deron		110/1	-			
14	(i) hold,as l any entity) (ii) have sig (iii) have in	located outsic gning authorit scome from an	ner, benefice le India; or sy in any acc ny source or	ciary or of count loc- utside Inc	therwise, and ated outsid lia?	e India; or		g financial inte] Yes		I	No		
5	TAX PAY	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I													
SI		oayments of a R Code	idvance Ta		If-Assessn Deposit	ient Tax	C	erial Numbe	rof	1		Λ	unt (D.		
10		Code			A/YYYY)		3	Challan	1 01			AIIIO	unt (Rs)	,	
1		2271		15/11/2024				02837				1	000		
i															
ii 															
ii v	-														
V															
27	Enter to	he totals of A	dvance tax	and Self	Assessment	tax in Sl	No. 9a	& 9d of Part E	B-TTI						
		,													
Z .	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN Addhaar No. of Other Person (if TDS credit related to other person)	TAN of 13the Deductor / PAN /Aadhaar No. of Tenant/ Buyer	Fin. Year in which deducte d	TDS forward (b/f) Amount b/f	Deducted in own hands	Ded hands per see other rule:	current fin. Deducted the 3-24) ucted in the 6 of spouse as tion 5A or any person as per 37BA (2) (if opticable)	Claimed in own hands	S credit s Year of ding I g offere s year) applic is ded 194N	C furnished by E credit being clain Year (only if ding Income is offered for tax year)), not applicable if TDS is deducted u/s 194N) Claimed in the nands of any other person as per rule 37BA(2)			Head s of Inecome	d
)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)		(11)	(12)	
							lncome	TDS		Inco me	TDS	PAN /Aac haar	i		
	NA	NA	NA	NA	Nil	Nil	N/	A NA	NA	NA		- idai			+
	Please e	enter total of c	column 9 ir	1 9b of P	art B- TTI										_
De	etails of Tax	Collected :	at Source					by the Colle	ctor(s)]						
	TCS credit relating to self	CS credit Tax Deduction and Tax Collection Person (if To credit related of the Collector Pan of other person of the Collector Pan		other (if TCS elated to			brought TCS of the		curre	current TC fin.year cla				ng cr be	CS redir rein rrii rrw
					Fin. Year in which collec			Collected in ow hands	n Collecte		laimed vn hand		aimed the		

							other person as per rule 37- I(1) (if applicable)		section 5A or any other person as per rule 37-I(1) (i applicable)	f	
1	NA	NA	Nil	Nil	Nil	6(i)	6(ii)	7(i)	7(ii)	П	(8)
									TCS	P A N/ A ad h aa r N	

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 alloted) (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