## MINISTRY OF FINANCE

## (Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

## **NOTIFICATION**

New Delhi, the 24th January, 2024

G.S.R. 64(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

- 1. **Short title and commencement.**—(1) These rules may be called the Income-tax (First Amendment) Rules, 2024.
  - (2) They shall come into force with effect from the 1<sup>st</sup> day of April, 2024.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-6, the following Form shall be substituted, namely: —

M		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
"FOR	ITR-6	[For Companies other than companies claiming exemption under section 11]  (Please see rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	4	-	2	5

Part A-C	TEN		GEN	IFD A	. T																			
Tart A-C	(A1) N	Vamo	GEI	LIKA	LL																(A2)	PAN		
	(111)	varine																			(112)			
	(A3) Is	s there a	any ch	ange	in the	con	npa	ny's n	ame	? If y	es, j	pleas	se fu	rnish	the o	ld n	ame	2					ate Identity  N) issued by I	MCA
7	(A8) F	lat/Doo	r/Bloc	k No		(A	<b>19</b> ) ]	Name	of P	remis	ses/I	Build	ding/	Villa	ge			inc	orp	ate o orati 1/YY	on	l .	(A6) Date of mmencement ess (DD/MM/Y	
JO.																			/		/		/	/
PERSONAL INFORMATION	(A10)	Road/St	treet/P	ost C	office	(A	<b>\11</b> )	Area	/Loc	ality											` ′	Type of any one	company e) ☑	
OF.																					(i) Do	mestic	Company	
I I																					(ii) Fo	oreign (	Company	
RSON⊅	(A12)	Town/C	City/Di	strict		(A	<b>113</b> )	<b>State</b>							(A1 cod	_	in c	ode/	Zip		write	6, and	ic company d if private	
PE						(A	<b>A15</b> )	) Coun	try													ed in s Com	vrite 7 (as section 3 of panies Act,	
	(A16) No. 1	Office F	Phone 1	Numl	ber wi	ith S	STD	code/	Mol	bile		(A	17) N	Mobil	e No.	2		1			(A18)	) Email	Address-1	
	Email	Addres	-																					
	(A19) (ai)	Due d 1. 31s 2. 30t	t Oct	ober		etur	rn o	of inco	ome	[Dro	pd	own	ı to l	be pr	ovid	ed]:	:							
S	(A19) (aii)	1 Filed			Pleas	e see	e		F	Retur	n, Œ	92	CD-l		ïed r	etur	'n, C	1119	9(2)				39(5)- Revise ion of delay, [	
ATC		2 Or f	iled in	resp	onse t	o no	otice	u/s		□ 139	(9),		142(	1), 🗆	148,		<b>53</b> C							
FILING STATUS	(b)	If revi Receip (DD/M	ot No a	nd D	ate of																		//	_
FID	(c)		n 170A	, en	ter Ur	iqu	ie N	umbei	· /Do	cum	ent	Iden	ıtific	ation								ed to in order,		

	(d)	Residential Status (Tick) ☑ □ Resident □ Non-Resident
		Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility)
		(applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along
	(e)	with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number.
	(6)	If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? (drop down to be
		provided in efiling utility)
		Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number.
	(f)	Whether total turnover/ gross receipts in the previous year 2021-2022 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?
Ī	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No
		In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
		please provide details of
	(i)	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i);
		(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
	(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details.
		Act under which registration required
		Date of Registration (DD/MM/YYYY) Registration Number
ł		Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards
	(k)	specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) ☑ ☐ Yes ☐ No
İ		Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible
	<b>(l)</b>	foreign exchange?
		(Tick)  Yes No
ļ	(m)	Whether the assessee company is under liquidation (Tick) ☑ ☐ Yes ☐ No
ļ	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	(0)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? ☐ Yes ☐ No
	<b>(p)</b>	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No  If yes, please furnish following information -
-		(1) Name of the representative assessee
		(2) Capacity of the Representative (drop down to be provided)
		(3) Address of the representative assessee
ŀ	( )	(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
ŀ	(q)	Whether you are recognised as start up by DPHT ☐ Yes ☐ No
		1 If yes, please provide start up recognition number allotted by the DPIIT
		2 Whether certificate from inter-ministerial board for certification is received? ☐ Yes ☐ No
		3 If yes provide the certification number
		4 Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019 has been filed before filing of the return? □ Yes □ No
		5 If yes, provide date of filing Form-2
	(r)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)
		LEI Number Valid upto date
	(s)	Whether you are recognised as MSME? □ Yes □ No
t		If yes, please provide registration number allotted as per the MSMED Act, 2006
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
9		Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? ( <i>Tick</i> ) ☑ □
Į	(a2)	Yes
NO		If No, whether during the year total sales/turnover/gross receipts of business is more than 1 Crore Rupees but does not
INFORMATION	(a2i)	exceed 10 Crore Rupees?
		(Tick) ☑ ☐ Yes ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores

	(a2ii)	If (a2i) is Yes, or on capital cheque/DD, doc (Tick) ☑ □	account suces not exceed	ch as capital	contributio	n, loans e								
	(a2iii)	If (a2i) is Yes, v such as asset ac exceed five per (Tick) ☑ □ Y	equisition, r	epayment of l										
	(b)	Whether liable a2i exceeds INF			,	,	□ Yes		No	(Note to	o Systen	ns: For c	ases w	here
		If Yes is selecte	d at (b), mei	ntion by virtue	of which of	the follow	ing con	ditions:						
	(bi)	Sales, turnover	or gross rec	eipts exceeds	the limits sp	ecified un	der secti	on 44AB	(Tic	k) 🗹				
	(bii)	Assessee falling	u/s 44BB b	ut not offering	income on	presumpti	ve basis	(Tick)	Ø					
	(biii)	Assessee falling	•	but not offerir	ig income oi	n presump	tive basi	s (Tic	k) 🗹					
	(biv)	Others (Tick)												
	(c)	If (b) is Yes, wh	the following	g information	below			' (Tick) ₩	ī 🗆	Yes		No		
		` '		rnishing of au		`	YYYY)							
			ip No. of the	gning the tax a	auun report									
		` '	•	oroprietorship	/ firm)									
		\ /	- 4	gistration nur										
				umber (PAN/A		.) of the a	uditor (1	proprieto	rship/ f	irm)				
		(7) Date of au		`		,	- 4							
		` '		mber of the A	udit Report									
		(9) UDIN												
	(di)	Are you liable for Audit u/s 92E? ☐ Yes ☐ No												
	(dii)	If (di) is Yes, w accounts ha audited u/s. 921	ve been	□ Yes		No		of furnis			Acknow	ledgeme	nt Nu	mber
	(diii)	If liable to furn please provide					t, menti	on wheth	er hav	e you fu	ırnished	such re	port. l	If yes,
			Sl. No.		Section	Code	Date	(DD/MN	A/YYY	( <b>Y</b> )	Acknow	ledgeme	nt Nu	mber
	(e)	Mention the Ac	<u>ct, section</u> an	d date of furn	ishing the a	udit repor	t under :	any Act o	ther th	an the l	Income-	tax Act		
		Act and sec	tion (D	D/MM/YY)		Act a	nd sectio	n			(1	DD/MM/	YY)	
	(a)	Nature of compother)	oany (select	1 if holding co	ompany, sel	ect 2 if a s	ubsidiar	y compa	ny, sel	ect 3 if	both, s	elect 4 if	any	
	(b)	If subsidiary co	mpany, mer	ntion the detai	ls of the Hol	ding Com	pany							
HOLDING STATUS		PAN	Name	of Holding Co	mpany	Ad	dress of	Holding	Compa	ny	Per	centage held		ires
TAZ														
Ğ														
	(c)	If holding comp	oany, mentio	on the details o	f the subsid	iary comp	anies				•			
ЮН		PAN	Name o	f Subsidiary C	ompany	Add	ress of S	ubsidiary	/ Comp	any	Per	centage helo		ires
		¥												
Z	(a)	In case of amal												
BUSINESS ORGANISATION		PAN		Amalgamated mpany	A	ddress of A	Amalgan	nated Co	mpany		Date	e of Ama	lgama	tion
SUSI NAX											1			
I	(b)	In case of amal	gamated cor	nnany montio	n the details	s of amala	amatina	company	v		1			
_	(0)	in case of anial	Samarca col	,	ii uic uctalli	, or amaig	amaung	company	•					

		PAN		Amalgamating ompany	Ad	ldress o	f Amalgama	nting Company		Date of A	malga	mation
			-									
		× 0.1	<u> </u>			• • •						
	(c)	In case of dem	1	any, mention the					1			
		PAN		of Resulting ompany		Addres	s of Resultii	ng Company		Date of	f Deme	erger
	(d)	In case of resu	lting compa	ny, mention the	details of d	emerge	d company					
		PAN		of Demerged ompany	4	Address	of Demerg	ed Company		Date of	Deme	erger
70				Directors, Secretors to the secretors of		Principa	l officer(s) v	vho have held the	office	during the	previo	us year
KEY PERSONS	S.No.	Name		Designation		Reside Addre		PAN/Aadhaa No.	r	Director Id Number (DI ACA, in cas	N) issu	ued by
3Y F												
3												
\$ z			s who were	beneficial owner	rs of share	s holdin	g not less t	han 10% of the	voting	power at a	ny tim	e of the
SHAREHOLDERS INFORMATION	S.No.	us year	Nama	and Address			Domante	nge of shares held	.	PAN (if	allatta	.d)
10L MA1	5.110.		Name	and Address			rercenta	ige of shares here	<u> </u>	r An (II	anotte	su)
REH ORI												
HA]												
<b>2</b>	In cose	of unlisted con	nnany narti	culars of natural	l norcone w	ho wor	the ultime	te beneficial own	ore dir	ootly or ind	iroctly	of
	shares	holding not less	s than 10% o	of the voting pow	ver at any t	ime of t	he previous	year	ers, uii	ectly of illu	n ecuy,	, 01
	S.No.	Nam	e	Ado	dress		Percenta	nge of shares held	ı	PAN/Aadi allo	naar No	o. (if
FION												
	In case	of Foreign con	npany, pleas	e furnish the det	ails of imm	ediate p	oarent comp	oany.				
OWNERSHIP INFORMA'	S.No	Name		Address		1	untry of sidence	PAN (if allotted)	n ident	axpayer's r umber or a ification nu he country	ny uni mber a	que allotted
RSE												
NE												
00	In case	of foreign com	pany, please	furnish the deta	ails of ultin	ate par	ent compan	у				
	S.No	Name		Address			untry of	PAN (if	n	axpayer's r umber or a	ny uni	que
						res	sidence	allotted)		ification nu he country		
	Nature	of company								(Tick)	<u> </u>	
ND SS	1		blic sector co	ompany as define	ed in sectio	n 2(36A	) of the Inc	ome-tax Act	Г	Yes		No
EE C IY A INE	2	•		d by the Reserve			, INC			l Yes		No
TUF PAN BUS				ich not less than			ıe shares ar	e held (whether	_	- 100		
NATURE OF COMPANY AND ITS BUSINESS	3		ı together) b	y the Governme						l Yes		No

4	Whether a banking company as defined in clause (c) of se Regulation Act,1949	ction 5 of the Banking	□ Yes	□ No
5	Whether a scheduled Bank being a bank included in the S Reserve Bank of India Act	Second Schedule to the	□ Yes	□ No
6	Whether a company registered with Insurance Regulator (established under sub-section (1) of section 3 of the Insur Development Authority Act, 1999)		□ Yes	□ No
7	Whether a company being a non-banking Financial Instit	ution	☐ Yes	□ No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Sche	dule AL-1	□ Yes	□ No
	e of business or profession, if more than one business or pr declaring income under section 44AE	ofession indicate the three main	activities/ produ	icts (Other than
S.N	o. Code [Please see instruction No.7(i)]	Desc	ription	
(i)				
(ii)				
(iii	)			

		,							
Part A-l	BS			BAL	ANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 2024 OR A	S ON	THE DATE OF	AMAI	GAMATION
I		ity and	l Liabiliti						
	1		holder's						
		A	Share ca	apital					
			i A	Author	rised	Ai			
			ii I	Issued.	, Subscribed and fully Paid up	Aii			
			iii S	Subscr	ribed but not fully paid	Aiii			
					(Aii + Aiii)			Aiv	
		В			Surplus				
					l Reserve	Bi			
					l Redemption Reserve	Bii			
					ties Premium Reserve	Biii			
					ture Redemption Reserve	Biv			
					nation Reserve	Bv			
					options outstanding amount	Bvi			
			1 VII -		reserve (specify nature and amount)		I		
			l —	a		viia			
1				b d	Cotal (viia + viib)	viib Bvii			
					Total (viia + viib) as i.e. Balance in profit and loss account (Debit balance to	BVII			
			VIII b	be sho	wn as –ve figure)	Bviii			
EQUITY AND LIABILITIES				Total ( figure)	(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) ( <i>Debit balan</i>	ice to be	e shown as –ve	Bix	
Į		С			ed against share warrants			1C	
		D			older's fund (Aiv + Bix + 1C)			1D	
Y	2	Share			oney pending allotment				
1 7		i	Pending	g for le	ess than one year	i			
5		ii	Pending	g for n	nore than one year	ii			
<b>X</b> X		iii	Total (i	+ ii)				2	
	3	Non-c	current lia	abiliti	es				
1 0		Α			orrowings				
Ĕ			i I	Bonds/	debentures				
			L	a	Foreign currency	ia			
			<u> </u>	b	Rupee	ib			
			<del></del>	c	Total (ia + ib)			ic	
			ii 1	Term l		T			
			<u> </u>	a	Foreign currency Rupee loans	iia			
			<del> </del>	b	1 From Banks	b1			
					2 From others	b2			
					3 Total (b1 + b2)	b3			
			-	с	Total Term loans (iia + b3)	100		iic	
			iii I		red payment liabilities			iii	
					its from related parties (see instructions)			iv	
					deposits			v	
					and advances from related parties (see instructions)			vi	
					loans and advances			vii	
					erm maturities of finance lease obligations			viii	
1					Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii	)		3A	
1		В			liabilities (net)	,		3B	
1		С			rm liabilities				
	-							-	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 105

1 1			i	Trade payables	i	
			ii	Others	ii	
				Total Other long-term liabilities (i + ii)		3C
		D		term provisions		
			i ii	Provision for employee benefits Others	ii	_
				Total (i + ii)	11	3D
		Е		Non-current liabilities (3A + 3B + 3C + 3D)		3E
	4		ent liabi			
		A		term borrowings		
			١. ا	Loans repayable on demand		
			i	1	T:- T	_
				a From Banks b From Non-Banking Finance Companies	ia ib	_
			1	c From other financial institutions	ic	
				d From others	id	
				e Total Loans repayable on demand (ia + ib + ic + id)		ie
				Deposits from related parties (see instructions)		ii
				Loans and advances from related parties (see instructions)		iii
			v	Other loans and advances Other deposits		iv v
				Total Short-term borrowings (ie + ii + iii + iv + v)		4A
	•	В		pavables		
			i	Outstanding for more than 1 year	i	
			ii	Others	ii	
				Total Trade payables (i + ii)		4B
		C		current liabilities	I : I	
				Current maturities of long-term debt Current maturities of finance lease obligations	i i	_
				Interest accrued but not due on borrowings	iii	_
				Interest accrued and due on borrowings	iv	
			v	Income received in advance	v	
			vi	Unpaid dividends	vi	
			vii	Application money received for allotment of securities and due for refund and interest accrued	vii	
			viii	Unpaid matured deposits and interest accrued thereon	viii	
			ix	Unpaid matured debentures and interest accrued thereon	ix	
				Other payables	X	40
		D		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii - term provisions	+ IX + X)	4C
				Provision for employee benefit	i	
				Provision for Income-tax	ii	
				Proposed Dividend	iii	
			-	Tax on dividend	iv	
			v	Other Charles	v	4D
		E		Total Short-term provisions (i + ii +iii + iv + v)  Current liabilities (4A + 4B + 4C + 4D)		4D 4E
	Tota			iabilities (1D + 2 + 3E + 4E)		I
II	ASS		.,			<u> </u>
	1	Non-c	urrent :		-	
		A	Fixed	assets		
			i	Tangible assets		
				a Gross block	ia	
				b Depreciation	ib	
				c Impairment losses	ic	
			-::	d Net block (ia – ib - ic)	id	
			ii	Intangible assets a Gross block	iia	
				b Amortization	iib	
				c Impairment losses	iic	
				d Net block (iia – iib - iic)	iid	
			iii	Capital work-in-progress	iii	
			iv	Intangible assets under development	iv	
		D	V Non a	Total Fixed assets (id + iid + iii + iv) urrent investments		Av
		В	Non-c	Investment in property	i	
			ii	Investment in Property  Investments in Equity instruments	-	
				a Listed equities	iia	
				b Unlisted equities	iib	
				c Total (iia + iib)	iic	
			iii	Investments in Preference shares	iii	

		iv	Investments in Government or trust securities	iv	
		vi	Investments in Debenture or bonds Investments in Mutual funds	vi	
			Investments in Natural lands Investments in Partnership firms	vii	
		viii	Others Investments	viii	
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + v	iii)	Bix
	C		red tax assets (Net)		C
	D	Long-	term loans and advances   Capital advances	l i	
		ii	Security deposits	ii	
		iii	Loans and advances to related parties (see instructions)	iii	
		iv	Other Loans and advances	iv	
		vi	Total Long-term loans and advances (i + ii + iii + iv)  Long-term loans and advances included in Dv which is		Dv
		V1	a for the purpose of business or profession	via	
			b not for the purpose of business or profession	vib	
			given to shareholder, being the beneficial owner of share,		
			c or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
	E	Other	non-current assets		
		i	Long-term trade receivables		
			a Secured, considered good	ia	
			b Unsecured, considered good c Doubtful	ib ic	
			d Total Other non-current assets (ia + ib + ic)	id	
		ii	Others	ii	
		iii	Total (id + ii)		Eiii
			Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any		
		iv	concern or on behalf/ benefit of such shareholder as per section	iv	
			2(22)(e) of I.T. Act		
2	F	Total ent asse	Non-current assets (Av + Bix + C + Dv + Eiii)		1F
2	A		ent investments		
		i	Investment in Equity instruments		
			a Listed equities	ia	
			b Unlisted equities c Total (ia + ib)	ib ic	
		ii	Investment in Preference shares	ii	
		iii	Investment in government or trust securities	iii	
		iv	Investment in debentures or bonds	iv	
		vi	Investment in Mutual funds Investment in partnership firms	vi	
		vii	Other investment	vii	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	- L	Aviii
	В	Inven			
		i	Raw materials Work-in-progress	i	
		iii	Finished goods	iii	
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	
		v	Stores and spares	v	
		vi vii	Loose tools Others	vi vii	
			Total Inventories (i + ii + iii + iv + v + vi + vii)	111	Bviii
	C		receivables		
		i	Outstanding for more than 6 months	i	
1		ii	Others Total Trade receivables (i + ii + iii)	ii	Ciii
	D		and cash equivalents		CIII
		i	Balances with Banks	i	
		ii	Cheques, drafts in hand	ii	
		iii	Cash in hand Others	iii	
		V	Total Cash and cash equivalents (i + ii + iii + iv)	17	Dv
	E		-term loans and advances		
		i	Loans and advances to related parties (see instructions)	i	
		ii	Others  Total Short term loans and advances (i + ii)	ii	F:::
		iii	Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is		Eiii
			a for the purpose of business or profession	iva	
			b not for the purpose of business or profession	ivb	

		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
	F	Other curi	rent assets		F	
	G	Total Curi	rent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
Tota	al Asset	ts(1F + 2G)			II	

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2024 OR AS ON THE DATE OF BUSINESS Part A-BS – Ind COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 **Equity and Liabilities Equity Equity share capital** A Authorised Aii ii Issued, Subscribed and fully paid up iii | Subscribed but not fully paid Aiii Total (Aii + Aiii) Aiv Other Equity i Other Reserves Capital Redemption Reserve ia **Debenture Redemption Reserve** c **Share Options Outstanding account** ic Other (specify nature and amount) id Total other reserves (ia + ib + ic + id) ie Retained earnings (Debit balance of statement of P&L to ii be shown as -ve figure) iii | Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C Liabilities Non-current liabilities **Financial Liabilities** Borrowings Bonds or debentures Foreign currency Rupee a2 Total (1 + 2) 3 a3 Term loans 1 Foreign currency b1 2 Rupee loans From Banks i ii From other parties ii iii Total (i + ii) b2 Total Term loans (b1 + b2) b3 Deferred payment liabilities c c d Deposits d Loans from related parties (see instructions) e Long term maturities of finance lease obligations f Liability component of compound financial instruments g g h Other loans h i Total borrowings (a3 + b3 + c + d + e + f + g + h)Trade Payables j

II	k Prov	Other financial liabilities (Other than those specified in II under provisions) visions	k
11	a	Provision for employee benefits a	
	b	Others (specify nature) b	
	c	Total Provisions	IIc
TIT		erred tax liabilities (net)	III
III IV		ner non-current liabilities	111
1 V			
	a	Advances a	
	b	Others (specify nature) b	- Inv
Т-4-	C I N	Total Other non-current liabilities	IVc 24
		on-Current Liabilities (Ii + Ij + Ik + IIc + III + IVc)	2A
В		rrent liabilities	
I		ancial Liabilities	
	i	Borrowings	
		a Loans repayable on demand	
		1 From Banks 1	
		2 From Other parties 2	
		3 Total Loans repayable on demand (1 + 2) 3	
		b Loans from related parties b	
		c Deposits c	
	٠	d Other loans (specify nature)	
		Total Borrowings (a3 + b + c + d)	Ii
	ii	Trade payables	Iii
	iii	Other financial liabilities	
	•	a Current maturities of long-term debt a	
	•	b Current maturities of finance lease obligations b	
	•	c Interest accrued c	
	•	d Unpaid dividends d	
		e Application money received for allotment of securities to the extent refundable and interest accrued thereon	
		f Unpaid matured deposits and interest accrued thereon f	
		g Unpaid matured debentures and interest accrued thereon g	
		h Others (specify nature) h	
		i Total Other financial liabilities (a + b +c +d +e +f +g+ h)	Iiii
	iv	Total Financial Liabilities (Ii + Iii + Iiii)	liv
II	Othe	er Current liabilities	
		a Revenue received in advance a	
		b Other advances (specify nature) b	
		c Others (specify nature)	
		d Total Other current liabilities (a + b+ c)	IId
Ш	Prov	visions	
		a Provision for employee benefits a	
		b Others (specify nature) b	
	ŀ	c Total provisions (a + b)	IIIc
IV	Cur	rent Tax Liabilities (Net)	IV
		rrent liabilities (Iiv + IId + IIIc+ IV)	2B
4	~ u		

+	_	rent assets		
A	Pro	perty, Plant and Equipment		
	a	Gross block	a	
	b	Depreciation	b	
	С	Impairment losses	c	
	d	Net block (a – b - c)		Ad
В	+	ital work-in-progress		В
C	Inve	estment Property		
	a	Gross block	a	
	b	Depreciation	b	
e e	С	Impairment losses	c	
	d	Net block (a – b - c)		Cd
D	Goo	dwill		
·	a	Gross block	a	
	b	Impairment losses	b	
-	c	Net block (a – b)		Dc
Е	1	er Intangible Assets		
	a	Gross block	a	
	b	Amortisation	b	
	c	Impairment losses	c	
_	d	Net block (a – b - c)		Ed
F	+	ngible assets under development		F
G	1	ogical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
Н	C	Net block (a – b) ancial Assets		Gc
	I	Investments		
	i			
	-	Investments in Equity instruments  a Listed equities	ia	
·		b Unlisted equities	ib	
			10	ic
	ii	c   Total (ia + ib)  Investments in Preference shares	ii	
	iii	Investments in Government or trust securities	iii	
	iv	Investments in Debenture or bonds	iv	
e e	v	Investments in Mutual funds	V	
	vi	Investments in Partnership firms	vi	
	_	Others Investments (specify nature)	vii	
	viii			н
	II	Trade Receivables	· · · · · · · · · · · · · · · · · · ·	111
		a Secured, considered good	a	
		b Unsecured, considered good	b	
		d Total Trade receivables	с	ни
	III	Loans		1111
	111	Loans		

Т			ii Lo	pans to related parties (see instructions)	ii		
		ł		ther loans (specify nature)	iii		_
				otal Loans (i + ii + iii)	111		HIII
		-		pans included in HIII above which is-			11111
			a	for the purpose of business or profession	va		-
			<u>"</u>	not for the purpose of business or profession	vb		$\dashv$
			-	given to shareholder, being the beneficial owner	10		-
			c	of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc		
	İ	IV	Other	Financial Assets			
			i	Bank Deposits with more than 12 months maturity	i		
			ii	Others	ii		
			iii	Total of Other Financial Assets (i + ii)			HIV
	I	Defe	rred Tax	Assets (Net)			I
	J	Othe	r non-cu	irrent Assets			
		i	Capital	Advances	i		
	Ī	ii	Advanc	es other than capital advances	ii		
	İ	iii	Others	(specify nature)	iii		
	Ī	iv	Total no	on-current assets (i + ii + iii)		,	J
	Ī			rrent assets included in J above which is due from			
		v	any con	older, being the beneficial owner of share, or from cern or on behalf/ benefit of such shareholder as ion 2(22)(e) of I.T. Act	v		
	Tota	l Non	-current	t assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HI	I + HIII	I + HIV + I + J)	1
2	Curi	ent a	ssets				
	A	Inve	entories				
		i	Raw r	materials	i		
		ii	Work	-in-progress	ii		
		iii	Finish	ned goods	iii		
		iv	tradin	0,	iv		
		v	Stores	s and spares	v		
		vi	Loose	tools	vi		
		vii	Other	rs	vii		
		viii	Total	Inventories $(i + ii + iii + iv + v + vi + vii)$			2A
	В	Fina	ancial As	ssets			
	I	Inve	estments				
		i	Investm	nent in Equity instruments			
			a Li	sted equities	ia		
			b Uı	nlisted equities	ib		
			c To	otal (ia + ib)	ic		
		ii	Investm	nent in Preference shares	ii		
		iii	Investm	ent in government or trust securities	iii		
		iv	Investm	ent in debentures or bonds	iv		
		v	Investm	ent in Mutual funds	v		
		vi	Investm	ent in partnership firms	vi		
		vii	Other I	nvestments	vii		
		vii					
		i	Total C	urrent investments (ic + ii + iii + iv + v + vi + vii)			I

1	1	T		
	i	Secured, considered good	i	
	ii	Unsecured, considered good	ii	
	iii	Doubtful	iii	
	iv	Total Trade receivables (i + ii + iii)		п
Ш	Cash	and cash equivalents		
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	
	ii	Cheques, drafts in hand	ii	
	iii	Cash on hand	iii	
	iv	Others (specify nature)	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		ш
IV	Bank	Balances other than III above		IV
V	Loan	s		
	i	Security Deposits	i	
	ii	Loans to related parties (see instructions)	ii	
	iii	Others (specify nature)	iii	
	iv	Total loans (i + ii + iii)		V
	v	Loans and advances included in V above which is-		
		a for the purpose of business or profession	va	
		b not for the purpose of business or profession	vb	
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	
VI	Othe	r Financial Assets	•	VI
Tota	l Fina	ncial Assets (I + II + III + IV + V + VI)		2B
С	Curr	ent Tax Assets (Net)		2C
D	Othe	r current assets		
	i	Advances other than capital advances	i	
	ii	Others (specify nature)	ii	
	iii	Total	1	2D
Tota	l Curr	ent assets (2A + 2B + 2C + 2D)		2
tal As	sets (1	+ 2)		II

Mai	t A- nufac ount		Manufacturing Account for the financial y maintained, otherwise fill items 61 to 62 as a		s 1 to 3 in a case where regular books of account	t are
	1	Deb	oits to Manufacturing account			
		A	Opening Inventory			
			i Opening stock of raw-material	i		
			ii Opening stock of Work in progress	ii		
			iii Total (i + ii)		Aiii	
		В	Purchases (net of refunds and duty or tax, if any)		В	
		C	Direct wages		C	
		D	Direct expenses (Di + Dii + Diii)		D	
			i Carriage inward	i		
			ii Power and fuel	ii		
			iii Other direct expenses	iii		
		E	Factory Overheads			
			i Indirect wages	i		
			ii Factory rent and rates	ii		
			iii Factory Insurance	iii		
			iv Factory fuel and power	iv		
			v Factory general expenses	v		
			vi Depreciation of factory machinery	vi		
			vii Total (i+ii+iii+iv+v+vi)		Evii	
		F	Total of Debits to Manufacturing Account (Aiii+I	B+C+D+Evii)	1F	
	2	Clo	sing Stock			
		i	Raw material	2i		

		ii Work-in-progress	2ii		
		Total (2i +2ii)		2	
Ī	3	Cost of Goods Produced – transferred to Trading Account (	IF - 2)	3	

Part A-Trading Account for the financial year 2023-24 (fill items 4 to 12 in a case where regular books of Trading account are maintained, otherwise fill items 61 to 62 as applicable) Account Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if i Sale of goods ii Sale of services ii Other operating revenues (specify nature and amount) iiia a b iiib CREDITS TO TRADING ACCOUNT c Total (iiia + iiib) iiic Aiv Total (i + ii + iiic) В В Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services  $\mathbf{C}$ sold or supplied i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) v Integrated Goods & Services Tax (IGST) vi **Union Territory Goods & Services Tax** vii vii (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 4D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 6 Total of credits to Trading Account (4D + 5) 7 7 **Opening Stock of Finished Goods** 8 Purchases (net of refunds and duty or tax, if any) 9 Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward i ii Power and fuel ii DEBITS TO TRADING ACCOUNT Other direct expenses iii Note: Row can be added as per the nature of iii **Direct Expenses** Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i 10ii ii Counter veiling duty iii | Special additional duty 10iii 10iv iv Union excise duty 10v  $\mathbf{v}$ Service tax VAT/ Sales tax 10vi Central Goods & Service Tax (CGST) 10vii vii viii State Goods & Services Tax (SGST) 10viii 10ix ix Integrated Goods & Services Tax (IGST)

	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10v	ii + 10vi	ii + 10ix + 10x + 10xi)	10xii	
11	Cos	st of goods produced – Transferred from Manufac	turing A	Account	11	
12		oss Profit from Business/Profession - transferred t -9-10xii-11)	o Profit	and Loss account (6-	12	
12a	Tu	rnover from Intraday Trading	•	_	12a	
12b	Inc	ome from Intraday Trading - transferred to Profi	t and Lo	ess account	12b	

	120	inco	inc ironi intraday frading - transicired to front and Loss a	- Iccount	120		
			Profit and Loss Account for the financial y	700r 26	123 24 (fill itams 12 to 1	50 in a c	asa whana
Pa	rt A	-P& I	regular books of account are maintained, otherwi				use where
	13	Cross	s profit transferred from Trading Account (12+12b)	se jiii iie	ems 01 to 02 us applicab	13	
	14		r income			13	
	17		Rent	i		-	
Т		ii	Commission	ii		+	
			Dividend income	iii		-	
[20]			Interest income	iv		-	
PROFIT AND LOSS ACCOUNT		V	Profit on sale of fixed assets			-	
SS /		v	Profit on sale of investment being securities chargeable to	V		-	
õ		vi	Securities Transaction Tax (STT)	vi			
D I		vii	Profit on sale of other investment	vii		+	
AN			Gain (loss) on account of foreign exchange fluctuation u/s			1	
II.		viii	43AA	viii			
OF			Profit on conversion of inventory into capital asset u/s			-	
PR			28(via)				
		ix	(Fair Market Value of inventory as on the date of	ix			
S T			conversion)				
TI		X	Agricultural income	X			
CREDITS TO		xi	Any other income (specify nature and amount)				
E			A	xia			
			В	xib			
			C Total (xia + xib)	xic			
		xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix)$	+x+x	ic)	14xii	
	15	Total	of credits to profit and loss account (13+14xii)			15	
ΙŢ	16		ht outward			16	
	17		umption of stores and spare parts			17	
$ \zeta $	18	Powe	r and fuel			18	
AC	19	Rents				19	
SS	20		irs to building			20	
2	21		irs to machinery			21	
ē	22	Comp	pensation to employees			_	
A		i	Salaries and wages	22i			
EI			Bonus	22ii			
   			Reimbursement of medical expenses	22iii			
0 F		iv	Leave encashment	22iv			
LS		V	Leave travel benefits	22v			
			Contribution to approved superannuation fund	22vi			
DEBITS TO PROFI AND LOSS ACCOUNT			Contribution to recognised provident fund	22vii			
		-	Contribution to recognised gratuity fund	22viii		-	
		ix	Contribution to any other fund	22ix			
		x	Any other benefit to employees in respect of which an	22x			
		-	expenditure has been incurred			22:	
		xi	Total compensation to employees (total of 22i to 22x)			22xi	
		xiia	Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No		
		viih	residents If Yes, amount paid to non-residents	vi;h		-	
	22		rance	xiib		-	
	23	i	Medical Insurance	22:			
		ii	Life Insurance	23i 23ii		-	
		iii	Keyman's Insurance	23iii		-	
		iv	Other Insurance including factory, office, car, goods, etc.	23iv			
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	2311		23v	
$\square$		*	1 otal expenditure on montance (231 ± 2311 ± 23111 ± 2311)			231	

					_											-	ı
-				welf	fare ex	xpenses										24	
$\vdash$		tainme	nt													25	
	Hospi															26	
		erence														27	
				ludi	ng pul	blicity (	other	tha	ın adve	rtiseme	nt)					28	
-		rtiseme	nt													29	
30	Comr	nission															
	i									esident	li	:					
		other	than a	com	ipany	or a for	eign (	com	ipany								
	ii	To ot									i	i					
	iii	Total	(i + ii)													30iii	
31	Royal																
	i					paid in l				esident	i	.					
				com	ıpany	or a for	eign (	com	ipany								
	ii	To ot									i	i					
	iii		(i + ii)													31iii	
32	Profe					s / Fee f											
	i					paid in l				esident	i	.					
				com	ıpany	or a for	eign (	com	npany								
	ii	To ot									i	i					
	iii		(i + ii)													32iii	
		, board														33	
						on fore	eign t	rav	eling							34	
		gn trav		_	nses											35	
36	Conv	eyance	expense	es												36	
37	Telep	hone ex	penses	}												37	
38	Guest	t House	expens	ses												38	
39	Club	expense	es													39	
40	Festiv	al celel	ration	exp	enses											40	
41	Schol	arship														41	
42	Gift															42	
43	Dona	tion														43	
44	Rates	and ta	xes, pai	id or	payal	ble to G	overr	ıme	ent or a	ny local	body	y (exclı	ıding t	axes on	income)		
	i		excise o								44i						
Ī	ii	Service	e tax								44ii						
	iii	VAT/	Sales ta	ıx							44iii						
ı	iv	Cess									44iv						
	v	Central	Goods	& Se	ervice T	Tax (CGS	ST)				44v						
	vi	State G	oods &	Serv	ices Ta	x (SGST	)				44vi						
	vii	Integra	ted Goo	ds &	Servic	es Tax (	IGST)			- 4	14vii						
ı						Services			GST)		4viii						
İ	ix									CTT	44ix						
												v + 44v	+ 44vi	+ 44vii	+ 44viii		
	X	+44ix)			Ι	1	•	` '								44x	
45	Audi															45	
			ses (spe	cify n	nature c	and amou	int)										
	i											i					
ŀ	ii											ii					
ļ	iii	Total (	i + ii)													46iii	
4-				AN/A	4adhaa	r No. of	the n	erso	n, if av	ailable. fa	or wh	om Bad	Debt fo	or amoun	t of Rs. 1		
47		r more is					pe		., 9 47	, je		200	_ 221 /0		, 1		
	(i1)											47i(1)					
	(i2)											47ii(2)					
	(i3)		$\top$						1			47i(3)					
	,	(Rows	can be	add	ed as r	required	l) To	tal									
			+47i(2)			1	, - 5					47i					
						l lakh) v	vhere	PA	N/Aac	lhaar No	).	,					
	ii					e name a					-	47ii					
ŀ			Flat /		ame of	Road/				200)	Γ'						
	S.No.	Name	Door/	Pr	emises/	Street/	Area	- 1	Town/ City/	State	Cour	ntrv	PIN	ZIP	Amount		
			Block No		uilding/ illage	Post Office	Local	ıty	District				Code	Code			
ł	1		110	+"	gt	ome		$\dashv$						+			
ł	-	Rows	ean he	adde	d as r	equired	<u> </u>			ı			1	1	1		
ŀ	iii					an Rs. 1		)			- [	47iii					
	iv					7ii + 47i		,				. / 111	I			47iv	
. '	1 V	i otai i	Jau De	มเ 14	1/1 + 4	/11 + 4/1	1177									4 / IV	i

	48	Prov	ision for bad a	nd doubtful debt	ts					48	
	49	Othe	er provisions							49	
	50				and taxes [15 — (1  6iii + 47iv + 48 +		i + 23v +	24 to 29 +	- 30iii +	50	
	51	Inte				,,					
			Paid outside	India, or paid in	India to a non-re	esident					
		i		company or a foi			i				
		ii	To others		<del> </del>		ii				
		iii	Total (i + ii)							51iii	
	52		reciation and a	mortization						52	
	53			xes (50 – 51iii – 5	52)					53	
<b>S</b>	54		vision for curre		32)					54	
N	55		vision for Defer							55	
II	56		it after tax (53							56	
IA	57			- 54 - 55) rward from prev	iona waan					57	
PR					•						
RO	58			or appropriation	1 (30 + 3/)					58	
PP	59		ropriations				=01	I			
V (			Transfer to reser		_		59i				
Z				nd/ Interim divider			59ii				
ΚA		_		Tax on dividend f	•		59iii				
[A]					Social Responsibilit		50.				
R					red under section 13	3 of the	59iv				
FO			Companies Act, 2 Any other appro				59v				
Z											
SIC				+ 59iii + 59iv+59v)	70.0		59vi			60	
V	60			balance sheet (58		DOM COOR	CARR	LACECI	MDED	60	
RO	61			JF PRESUMPT	IVE INCOME F	KOM GOOD	S CARR	IAGES U	NDEK		
S P			TION 44AE	N CD :		- n	•	,		<u> </u>	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		SR.		Name of Busin	iess	Bu	siness co	de	L	<b>Descript</b> i	on
SIC		NO.									
V											
RO											
Ь					-				L		44477.0
			Registration	Whether	Tonnage	Number of			sumptive in		
			No. of goods	owned/leased/	capacity of	which good	-		the good		
			carriage	hired	goods carriage	Wa			nputed @ R		
					(in MT)	owned/lease			onth in case		
						asses	ssee				per month)
								I	e amount cl		
		(2)	(1)	(2)	(2)	(4	`	actua	lly earned,		er is ingher
		(i)	(1)	(2)	(3)	(4	)			(5)	
		(a)	-								
		(b)		T.4.1							
			<u> </u>	Total	77						
			•	necessary (Plea	se Note : At any	time during t	the year	the numb	er of vehicle	es should	1 not exceed
			ehicles)						(E) A : 11	[	
		(ii)	_	iptive income fr	om goods carria	ge u/s 44AE	total of	column	(5) of table	61(ii)	
			[61(i)]								
					n prescribed unde						
				he year exceeds .	10, then, it is man	idatory to mai	intain bo	oks of acc	ount and ha	ve a tax	audit under
	(2		on 44AB	~ -							
Ę	62				total income con						
ĺξ					4BBA, 44BBB or	· 44D furnish	the follo	wing info	rmation		
ACCO CASE		a	Gross receipts	/ Turnover						62a	
NO ACCOUNT CASE		L .	Not nuces							62b	
N		b	Net profit								
		1								1	ı

Part Mar Acco	ıufa		ing -AS	Manufacturing Account for the fin statements are drawn up in compliance to the (Indian Accounting Standards) Rules, 2015)]		
	1	Deb	oits to Ma	nufacturing account		
		A	Opening	g Inventory		
			i	Opening stock of raw-material	i	
			ii	Opening stock of Work in progress	ii	

		iii	Total (i + ii)			Aiii	
	В	Purcha	ses (net of refunds and duty or tax, if any	/ <b>)</b>		В	
	C	Direct v	wages			С	
	D	Direct e	expenses			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Factory	Overheads				
		i	Indirect wages				
		ii	Factory rent and rates				
		iii	Factory Insurance				
		iv	Factory fuel and power				
		v	Factory general expenses				
		vi	Depreciation of factory machinery				
		vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Total of	f Debits to Manufacturing Account (Aiii+	-B+C+D-	+Evii)	1F	
2	Clo	sing Sto					
	i	Raw ma	aterial	2i			
	ii	Work-i	n-progress	2ii			
	Tot	al (2i +2	ii)			2	
3	Cos	st of Goo	ds Produced – transferred to Trading Ac	count (1	F - 2)	3	

Part A-Trading Trading Account for the financial year 2023-24 [applicable for a company whose financial statements **Account Ind**are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] AS Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) ii Sale of services ii Other operating revenues (specify nature iii and amount) CREDITS TO TRADING ACCOUNT iiia b iiib c Total (iiia + iiib) iiic iv Total (i + ii + iiic) Aiv В Gross receipts from Profession В Duties, taxes and cess received or receivable in respect of goods and services sold or supplied **Union Excise duties** ii Service tax ii VAT/ Sales tax iii iii Central Goods & Service Tax (CGST) iv iv State Goods & Services Tax (SGST) vi **Integrated Goods & Services Tax (IGST)** vi **Union Territory Goods & Services Tax** vii vii (UTGST) Any other duty, tax and cess viii Total (i + ii + iii + iv +v+ vi+vii+viii) Cix **Total Revenue from operations (Aiv + B +Cix)** 4D **Closing Stock of Finished Goods** 5 6 **Total of credits to Trading Account (4D + 5) Opening Stock of Finished Goods** 7 DEBITS TO TRADING ACCOUNT Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward ii Power and fuel ii Other direct expenses Note: Row can be added as per the nature of iii **Direct Expenses** 10 Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty 10i Counter veiling duty 10ii Special additional duty 10iii

	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	хi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii	+ 10viii	+ 10ix + 10x + 10xi	10xii	
11	Cos	t of goods produced - Transferred from Manufacti	uring A	count	11	
12		oss Profit from Business/Profession - transferred to 10xii-11)	Profit a	nd Loss account (6-7-	12	
12a	Tur	nover from Intraday Trading			12a	
12b	Inco	ome from Intraday Trading - transferred to Profit	and Los	s account	12b	

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2023-24 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

13	Gross	profit transferred from Trading Account (12+12b)				
14	Other	income				
	i	Rent	i			
	ii	Commission	ii			
	iii	Dividend income	iii			
	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
		Profit on sale of investment being securities chargeable to				
	vi	Securities Transaction Tax (STT)	vi			
	vii	Profit on sale of other investment	vii			
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
	X	Agricultural income	х			
		Any other income (specify nature and amount)	-			
		a	xia			
	1	b	xib			
		c Total (xia + xib)	xic			
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$			14xii	
15		of credits to profit and loss account (13+14xii)			15	
		ht outward			16	
		imption of stores and spare parts			17	
		r and fuel			18	
19	Rents				19	
20	Repai	rs to building			20	
		rs to machinery			21	
22	Comp	ensation to employees				
	i	Salaries and wages	22i			
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
		Leave encashment	22iv			
	V	Leave travel benefits	22v			
		Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	•		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insur					
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			

	•••	T Z												т.	22					
				's Insu			•		0.09					_	23iii					
									, office,						23iv					
Ш									3i + 23ii	<u>+</u>	23iii +	23iv	)						23v	
				staff v	velfa	re ex	oenses	1											24	
25	Enter	tainn	nent																25	
26	Hospi	tality	,																26	
27	Confe	rence	e																27	
28	Sales	prom	otio	n inclu	ıding	pub	licity (	oth	er than	ad	lvertise	ment	t)						28	
	Adver																		29	
30	Comn	issio	n																	
				tside I	ndia	or n	aid in	Ind	lia to a r	101	n-resid	ent o	ther							
	i			ompa										i						
Ì	ii	_	othe		-,				T					ii						
	iii		al (i											1					30iii	
31	Royal		aı (ı	. 11)															Com	
31	KUyai		d ou	teida I	ndia	or n	oid in	Ind	lia to a r	101	n rosid	ont o	thor	. 1						
	i			ompa						101	ii-i esiu	ciit o	tilei	i						
}	ii		othe		ily Ul	a 10	eigh (	COIII	рапу					ii						
H	— II iii													11					31iii	
22			al (i			c	/ E	c		_									31111	
32	Protes								technica					_	1					
	i								lia to a r	101	n-resid	ent o	ther	ˈli						
				ompa	ny oi	a fo	reign (	com	pany						+					
ļ	ii		othe											ii						
	iii	Tot																	32iii	
				g and l															33	
34	Trave	ling e	expe	nses of	her	than	on for	eigr	ı traveli	ng	ξ								34	
				ing ex		es													35	
				penses															36	
	Telep																		37	
				pense	S														38	
	Club																		39	
40	Festiv	al cel	lebra	ition e	xpen	ses													40	
	Schola	arshij	р																41	
42	Gift																		42	
43	Donat	ion																	43	
44	Rates	and 1	taxes	s, paid	or p	ayab	le to G	Jove	ernment	01	r any lo	cal b	ody	(exe	cludir	ig taxes	on incom	ıe)		
	i	Unio	n ex	cise di	ıty								4	14i						
	ii	Serv	ice t	ax									4	4ii						
Ì	iii	VAT	'/ Sal	les tax									4	4iii						
İ		Cess											4	4iv						
İ		Cent	ral G	oods &	Serv	rice T	ax (CG	ST)					_	4v						
ł				ds & S				_						4vi						
ł				l Good			_		ST)					4vii						
}									x (UTGS	T)				viii						
}				_					icl STT	_		,		4ix						
ł	ix														1v ± ′	14vi ± 44	lvii + 44v	,iii		
	X	1 0ta +44i:		cs allu	ı tax(	s pai	a or b	ayd	אוכ (441	۲	74II T4	<b>→</b> 1111 →	<b>→</b> 41V	r <b>4</b>	→v + 4	T-1 VI T 444	rvii T 44V	111	44x	
15	A 1.		x)																15	
-	Audit			, .	c		,												45	
46		expe	enses	(specij	y nai	ure ai	id amo	unt)												
	i														i					
ļ	ii			•••											ii				4	
		Tota																	46iii	
						lhaar	No. of	the	person, i	f a	vailable	, <i>for</i> 1	whon	n Ba	d Debi	t for amo	unt of Rs.	1 lakh or		
		clain	ned a	nd amo	unt)			-	<del>- 1</del>	_			,	T						
	(i1)			1						4			47(i							
	(i2)									4			47i(							
ļ	(i3)												47i(	(3)						
				n be a		l as r	equire	ed) T	Γotal				47	,						
ļ				i2+47i									• /	-						
									ere PAN			r								
	ii	ı		t avai	lable	(pro	vide n	ame	e and co	m	plete		<b>47</b> i	ii						
ļ		addr	ess)		1		-						-		-	1	1			
				Flat /		ame of emises/	Road Stree		Area/		Town/									
	S.No.	Nar		Door/	R <sub>11</sub>	emises/ ilding/	Pos		Area/ Locality	_	City/	Sta	te	Cou	ıntry	PIN Code	ZIP Code	Amount		
				Block N		illage	Offic			1	District									

		1														
		Ė	Rows ca	n be add	ed as red	mired		I .						1		
		iii		(amounts			ıkh)		4	7iii					-	
		iv		ad Debt (			tKII)			/111					47iv	
	48		ision for l												48	
			r provisio		ioubtiui	ucuts									49	
			t before i		lannagiat	ion and	toves [15	(16 to	21 ± 22	vi ⊥ 22	27 1 24	to 20 -	∟ 20;;; ⊥	21;;; ⊥	77	
	50	22:::	+ 33 to 43	11161 est, u	16preciat 15 ± 16::	1011 anu   ;	taxes [13 ⊥ 40 ⊥ 40	971 (10 to	21 7 22	XI T 2.	)V T 24	10 29	- Julii +	31III T	50	
		Inter		)   44A	43   4011	1 1 4/10	1 40   42	2)]								
	31	Inter		tside Indi	a an nai	d in Indi	io to o ne	on recide	nt other						_	
		i		ompany				on-restue	nt otner		i					
		ii	To other		or a rore	ign com	Jany				ii				_	
		iii	Total (i												51iii	
	52		eciation a		tisation										52	
			rofit befo			:: 52)									53	
						11 – 52)										
S			ision for o												54	
0			ision for l												55	
AT			t after ta												56	
Z			ice broug												57	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			unt availa		ppropria	ation (56	+ 57)								58	
PR	59		opriation									_				
AP			Transfer								59i					
9			Proposed								59ii					
A			Tax on di								59iii					
AX			Appropri													
T			activities			nies cove	ered und	ler section	n 135 of		59iv					
OF			Compani	es Act, 20	013)											
<u>                                    </u>			Any other								59v					
0			Total (59i								59vi					
1S	60		ice carrie												60	
0	61	A	Items tha	t will not	be recla	ssified to	P&L									
<u>P</u>				ges in rev							i					
SZ			ii Re-m	easuremo	ents of th	e define	d benefit	t plans			ii					
013				y instrun							iii					
			Fair	value Ch	anges re	elating to	own c	redit risk	of fina	ncial						
S			iv liabili	ities desig	nated at	<b>FVTPL</b>					iv					
PF			Share	of Other	r compre	ehensive	income i	in associa	ites and	joint	***					
			ventu	res, to th	e extent	not to be	classific	ed to P&l	L		v					
			vi Other	rs (Specif	y nature	)					vi					
			Incon	ne tax re	lating to	items t	hat will	not be r	eclassifi	ed to						
			VII P&L								vii					
			viii Total												61A	
			Items tha		reclassifi	ed to P&	ίL									
			. Excha	ange diff	erences i	in transl	ating the	e financi	al stater	nents						
				oreign op			Ü				i					
				instrume		ıgh OCI					ii					
			The	effective				d loss	on he	dging						
				ıments in							iii					
			Share	of OCI				ntures to	the exte	ent to	١.					
				ssified in			J				iv					
				rs (Specif		)					v					
				ne tax rel			at will be	e reclassi	fied to P	&L	vi					
			vii Total												61B	
	62		Compre		ncome (5	56 + 61 A	+ 61B)								62	
	<u> </u>	, - 5000			(*		)								, ~-	

Part	<b>A- C</b>	Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)	
R Z	1	Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash	
THER	2	Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No	
A		Increase in the profit or decrease in loss because of deviation, if any, as per Income	
∑ ∑	3a	Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule   3a	
OT INFORMAT		ICDS	
٤		Decrease in the profit or increase in loss because of deviation, if any, as per Income	
	3b	Computation Disclosure Standards notified under section 145(2) [column XI(4) of Schedule   3b	
		ICDS	
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	

		b	Finished goods (if at cost or market rates whichever is less	write	1 if at cost write 2 if at ma	rket r	rate write 3)
		c	Is there any change in stock valuation method ( <i>Tick</i> )	□ Ye	/ /	i KCt i	ate write 3)
		d	Increase in the profit or decrease in loss because of devi-				
		u	valuation specified under section 145A	auon, n	any, from the method of	4d	
		e	Decrease in the profit or increase in loss because of devi	otion it	fany from the method of		<del>                                     </del>
		e	valuation specified under section 145A	auon, n	any, from the method of	4e	
ŀ	5	A	ounts not credited to the profit and loss account, being -				
-	3			-	Γ		
		a	the items falling within the scope of section 28	5a			
		b	the proforma credits, drawbacks, refund of duty of				
			customs or excise or service tax, or refund of sales tax or				
			value added tax, or refund of GST, where such credits,	5b			
			drawbacks or refunds are admitted as due by the				
			authorities concerned				
		c	escalation claims accepted during the previous year	5c			
		d	any other item of income	5d			
		e	capital receipt, if any	5e			
		f	Total of amounts not credited to profit and loss account (5			5f	
	6		ounts debited to the profit and loss account, to the extent d	isallow	able under section 36 due		
		to n	on-fulfilment of condition specified in relevant clauses-				
		a	Premium paid for insurance against risk of damage or	6a			
		а	destruction of stocks or store [36(1)(i)]	0a			
		b	Premium paid for insurance on the health of employees	6b			
		L	[36(1)(ib)]	00			
			Any sum paid to an employee as bonus or commission				
		c	for services rendered, where such sum was otherwise	6c			
			payable to him as profits or dividend $[36(1)(ii)]$				
			Any amount of interest paid in respect of borrowed				
		d	capital [36(1)(iii)]	6d			
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
			Amount of contributions to a recognised provident fund				
		f	[36(1)(iv)]	6f			
			Amount of contributions to an approved				
		g	superannuation fund $[36(1)(iv)]$	6g			
			Amount of contribution to a pension scheme referred to				
		h		6h			
			in section 80CCD [36(1)(iva)]				
		i	Amount of contributions to an approved gratuity fund	6i			
			[36(1)(v)]				
			Amount of contributions to any other fund	6j			
			Any sum received from employees as contribution to				
		_	any provident fund or superannuation fund or any fund				
		k	set up under ESI Act or any other fund for the welfare	6k			
			of employees to the extent not credited to the employees				
			account on or before the due date [36(1)(va)]				
		l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
		n	Amount transferred to any special reserve [36(1)(viii)]	6n			
			Expenditure for the purposes of promoting family	60			
		0	planning amongst employees [36(1)(ix)]	60			
			Amount of securities transaction paid in respect of				
		р	transaction in securities if such income is not included in	6р			
		-	business income [36(1)(xv)]	^			
			Marked to market loss or other expected loss as				
		q	computed in accordance with the ICDS notified u/s	6q			
		1	145(2) [36(1)(xviii)]	'			
		r	Any other disallowance	6r			
		s	Total amount disallowable under section 36 (total of 6a to		•	6s	
			Total number of employees employed by the company (ma		v in case company has		
		t	recognized Provident Fund)		, case company mas		
			i deployed in India	i			
			ii deployed outside India	ii			
			iii Total	iii			
-	7	A			- h.l d 27		
ŀ	7		ounts debited to the profit and loss account, to the extent d		avic unuer section 3 /		
		a	Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
		c	Expenditure laid out or expended wholly and exclusively	7 7c			
		L.	NOT for the purpose of business or profession [37(1)]				
		_	Expenditure on advertisement in any souvenir, brochure				
		d	tract, pamphlet or the like, published by a political party	7d			
			[37(2B)]	1			
		e	Expenditure by way of penalty or fine for violation of any	7 7e			
			law for the time being in force				
		f	Any other penalty or fine	7f			
		σ	Expenditure incurred for any purpose which is an	1 7g			
		g	offence or which is prohibited by law	′5			

		h	Expenditure incurred on corporate social responsibility	7h		
		i	(CSR) Amount of any liability of a contingent nature	7i		
		<u> </u>	Any other amount not allowable under section 37	7i		
		k	Total amount disallowable under section 37 (total of 7a to 7			7k
	8	A.	Amounts debited to the profit and loss account, to the extend		llowable under section 40	/K
	0	110	Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of	Aa	liowable under section 40	
			Chapter XVII-B	Aa		
			Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of	Ab		
			Chapter XVII-B  Amount disallowable under section 40(a)(ib) on			
			c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
			Amount disallowable under section 40(a)(iii) on d account of non-compliance with the provisions of	Ad		
			Chapter XVII-B e Amount of tax or rate levied or assessed on the basis	Ae		
			of profits [40(a)(ii)]  f Amount paid as wealth tax [40(a)(iia)]	Af		
			g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ah		
			inadmissible under section [40(b)/ 40(ba)]			
			i Any other disallowance	Ai	\	A:
			j Total amount disallowable under section 40(total of As Any amount disallowed under section 40 in any preceding			Aj
		B.	during the previous year	previo	us year but anowabic	8B
	9	Am	ounts debited to the profit and loss account, to the extent di		able under section 40A	
		a	Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing			
		b	system through a bank account or through such	9b		
		_	electronic mode as may be prescribed, disallowable under			
			section 40A(3)			
		c	<b>Provision for payment of gratuity</b> [40A(7)]	9c		
			any sum paid by the assessee as an employer for setting			
		d	up or as contribution to any fund, trust, company, AOP,	9d		
		_	or BOI or society or any other institution [40A(9)]  Any other disallowance	9e		
			Total amount disallowable under section 40A (Total of 9a t			9f
	10		amount disallowed under section 43B in any preceding pre		year but allowable during	
	10		previous year		•	
		a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
		_	Any sum payable by way of contribution to any provident	4.0.		
		b	fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
		с	Any sum payable to an employee as bonus or commission for services rendered	10c		
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial	10d		
			corporation or a State Industrial investment corporation			
			Any sum payable as interest on any loan or borrowing			
			from such class of non-banking financial companies as	40.		
		da	may be notified by the Central Government, in accordance with the terms and conditions of the	Tuda		
			agreement governing such loan or borrowing			
			Any sum payable as interest on any loan or borrowing			
			from any scheduled bank or a co-operative bank other			
		e	than a primary agricultural credit society or a primary	10e		
			co-operative agricultural and rural development bank			
		f	Any sum payable towards leave encashment	10f		
		g	Any sum payable to the Indian Railways for the use of railway assets	10g		
			Any sum payable to a micro or small enterprise beyond			
		h	the time limit specified in section 15 of the Micro, Small	10h		
		-	and Medium Enterprises Development Act, 2006  Total amount allowable under section 43B (total of 10a to 1		<u> </u>	10:
-		Δn·	amount debited to profit and loss account of the previous		t disallowable under	10i
	11		ion 43B	, cai มน	a arganomanic unuci	

a Any su					
1 1 1	m in the nature of tax, duty, cess or fee under any	11a			
law					
	n payable by way of contribution to any provident				
	superannuation fund or gratuity fund or any	11b			
	and for the welfare of employees				
	im payable to an employee as bonus or	11c			
	sion for services rendered				
	m payable as interest on any loan or borrowing				
	ny public financial institution or a State financial	11d			
	ntion or a State Industrial investment corporation n payable as interest on any loan or borrowing				
	n payable as interest on any loan or borrowing ich class of non-banking financial companies as				
	e notified by the Central Government, in	11da			
	ance with the terms and conditions of the	TTua			
	ent governing such loan or borrowing				
	m payable as interest on any loan or borrowing				
	ny scheduled bank or a co-operative bank other				
	primary agricultural credit society or a primary	11e			
	ative agricultural and rural development bank				
	n payable towards leave encashment	11f			
Anv su	m payable to the Indian Railways for the use of				
g railway		11g			
	m payable to a micro or small enterprise beyond				
	e limit specified in section 15 of the Micro, Small	11h			
	dium Enterprises Development Act, 2006				
	mount disallowable under Section 43B (total of 11a	to 11h)		11i	
	redit outstanding in the accounts in respect of				
	Excise Duty	12a			
b Service		12b			
c VAT/sa		12c			
	Goods & Service Tax (CGST)	12d			
	oods & Services Tax (SGST)	12e			
	ted Goods & Services Tax (IGST)	12f			
	Territory Goods & Services Tax (UTGST)	12g			
h Any otl		12h			
	mount outstanding (total of 12a to 12h)			12i	
	emed to be profits and gains under section 33AB or	33AB	A or 33AC	13	
	t of profit chargeable to tax under section 41			14	
1 13 1	ncome or expenditure of prior period credited or de	ebited t	to the profit and loss	15	
account (ne				16	
	expenditure disallowed u/s 14A	-4: · ·	ACE (Ti-l.) D	16	
	sessee is exercising option under subsection 2A of se	ction 9	2CE (Tick) ☑ □ Yes	17	
17 No	se fill schedule TPSA]				
THE VEST DIES	se im schedule 11 SAj				

Par	t A – (	QD	Quantitative details (mandatory, if liable for audit under section 44AB)	
ILS	(a)	In the	case of a trading concern	
T.A.		1	Opening stock	1
QUANTITATIVE DETAILS		2	Purchase during the previous year	2
		3	Sales during the previous year	3
ITA		4	Closing stock	4
		5	Shortage/ excess, if any	5
AU	(b)	In the	case of a manufacturing concern	
		6	Raw materials	
			a Opening stock	6a
			b Purchases during the previous year	6b
			c Consumption during the previous year	6c
			d Sales during the previous year	6d
			e Closing stock	6e
			f Yield finished products	6f
			g Percentage of yield	6g
			h   Shortage/ excess, if any	6h
		7	Finished products/ By-products	
			a opening stock	7a

	purchase during the previous year	7b	
c	quantity manufactured during the previous year	7c	
d	sales during the previous year	7d	
e	closing stock	7e	
f	shortage/ excess, if any	7f	

Part	A - C	)L	Rec	eipt and payment account of company under liquidation			
		1	Open	ning balance			
			i	Cash in hand	1i		
			ii	Bank	1ii		
			iii	Total opening balance	1iii		
	ĺ	2	Recei	ipts			
	ĺ		i Ir	nterest	2i		
<u>=</u>				ividend	2ii		
<u>t</u> i.			iii S	ale of assets (pls. specify nature and amount)			
<u>ឆ</u> ្នំ				a	2iiia		
<u>.</u> b.				b	2iiib		
=				c	2iiic		
ğ				d Total (iiia + iiib + iiic)	2iiid		
5			iv R	ealisation of dues/debtors	2iv		
ŭ			v O	thers (pls. specify whether revenue/capital, nature and amount)			
🖺				a	2va		
5				b	2vb		
of				c Total of other receipts (va + vb)	2vc		
<u>t</u>			vi T	otal receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
<u>5</u>		3	Total	of opening balance and receipts		3	
Receipt and payment account of company under liquidation		4	Payn	nents			
su				epayment of secured loan	4i		
<u>ĕ</u>			ii R	epayment of unsecured loan	4ii		
gd				epayment to creditors	4iii		
<del> </del>				ommission	4iv		
<u>a</u>			v O	thers (pls. specify)			
ਛੂੰ			1	1	4va		
3					4vb		
≃				Total of other payments (4va + 4vb)	4vc		
			vi T	otal payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
		5		ng balance			
				ash in hand	5i		
			ii B		5ii		
]				otal of closing balance (5i + 5ii)	5iii		
		6	Total	of closing balance and payments (4vi + 5iii)		6	

			Details of Income	from House Dron	outs: (Dlagge	nofor	inctmia	iona)	Duan	dow	n to ho ni	ovidad in	ligatina	014170	uchin d	·f
Schedule HP		e HP	<b>Details of Income from House Property</b> (Please refer instructions) (Drop down to be prove property)								oviaea ind	icuing	owne	rsnip c	<i>y</i>	
	1	Addres	s of property 1		Town/ City						State	Countr	y PIN	Code	e / Zip	Code
		Is the p	roperty co-owned? [	□ Yes □ No	(if "YES"	,										
		please enter following details)														
		Assesse	e's percentage of sha	%	o											
			Name of Co-ow	ner(s)	PAN/Aa			0-01	vner (	s)	1	Percentag	e Share	in Pr	opert	y
		I														
		II														
PROPERTY		[Tick ☑	the applicable	Name(s) of	PAN/Aadha	aar N	lo. of Te	nant(s	s) (Ple	ase				of Ter	nant(s	) (if
ER		option]		Tenant(s) (if let	see Note )						TDS cre	dit is clai	ned)			
Œ		Let o		out)												
Σ.		□ Deen	ned let out	I	1											
				II												
HOUSE			Gross rent received									1a				
0			The amount of rent v		lized	1b										
Ξ			Tax paid to local autl	norities		1c										
			Total (1b + 1c)			1d										
			Annual value (1a – 1o									1e				
			Annual value of the p	property owned (ov	vn percentag	ge sha	are x 1e	)				1f				
		- 0	30% of 1f			1g										
		h	Interest payable on b	orrowed capital		1h										
			Total (1g + 1h)									li l				
		j /	Arrears/Unrealised rent received during the year less 30%									1j				
		k	Income from house p	roperty 1 (1f – 1i+	1j)							1k				

	(fill up details separately for each property		
2	Pass through income/loss if any *	2	
	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)	3	
NO	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.  Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

A	From		iness or profession other than speculativ						1
	1		ofit before tax as per profit and loss acco	,	( )	l 62(b)	of Part A-P&L)/	1	
			m 53 of Part A-P&L – Ind AS) (as appli t profit or loss from speculative business						
	2a	1	sign in case of loss)	meru	idea in 1 (enter –	2a			
	21-		t profit or Loss from Specified Business	u/s 35	AD included in 1	21-			
	2b		ter –ve sign in case of loss)			2b			
				a	House property	3a			
				b	Capital gains	3b			
				С	Other sources Dividend	3c			
				ci	income	3ci			
		Inc	ome/ receipts credited to profit and loss		other than				
			ount considered under other heads of		Dividend				
	3		ome or chargeable u/s 115BBF or	cii	income	3cii			
			rgeable u/s 115BBG or chargeable u/s						
		1	ввн	d	u/s 115BBF	3d			
				e	u/s 115BBG	3e			
					u/s 115BBH (net				
				f	of Cost of	3f	(Item No. A of		
				•	Acquisition, if	"	Schedule VDA)		
		-			any)	$\vdash \vdash$			
		1	ofit or loss included in 1, which is						
	4a		B/44BB/44BBA/44BBB/44AE/44D/44DA nedule of Income-tax Act (other than 1			4a			
		1	vided)	130)	(Dropaown to be				
		- 1	ofit and gains from life insurance busine	ss rof	erred to in				
	4b		tion 115B	33 1 (1)	circu to in	4b			
		_	ofit from activities covered under rule 7,	7A. 7	/B(1), 7B(1A) and				
	4c		Dropdown to be provided)	, .	2(1), /2(111) 11111	4c			
	5		ome credited to Profit and Loss account	(incl	uded in 1) which i	s exen	npt		
		a	Share of income from firm(s)	5a					
		b	Share of income from AOP/ BOI	5b					
			Any other exempt income (specify						
		С	nature and amount)						
			i	ci					
			ii	cii					
		L.	iii   Total (ci + cii)	5cii	i	1			
		d	Total exempt income (5a + 5b + 5ciii)	26	4 5 %	5d			T
	6	Bai	lance $(1-2a-2b-3a-3b-3c-3d-3e)$	<u> </u>	<del></del>			6	
				a	House property	7a			
				b	Capital gains	7b			
		Ext	penses debited to profit and loss		Other sources	7c			
	_		count considered under other heads of		u/s 115BBF	7d			
	7		ome/related to income chargeable u/s		u/s 115BBG	7e			
			SBBF or u/s 115BBG or u/s 115BBH		u/s 115BBH				
				f	(other than	7f			
				¹	Cost of	'1			
		<u> </u>		<u> </u>	Acquisition)				
	8a		penses debited to profit and loss account	whi	ch relate to	8a			
			mpt income			, · · ·			
	8b		penses debited to profit and loss account			8b			
		_	empt income and disallowed u/s 14A (16	oi Pa	rt A-UI)				
	9	_	tal (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)			9		10	T
	10		justed profit or loss (6+9)	e.	and loss s '			10	
	11		preciation and amortization debited to p		and loss account			11	<u> </u>
	12	nel	preciation allowable under Income-tax A  Depreciation allowable under section 3		ii) and 22(1)(iia)				
		1	(item 6 of Schedule-DEP)	, <u>4(1)(</u>	11) and 32(1)(11a)	12i			
		ii	Depreciation allowable under section 3	32(1)(	i)	+			
		"	(Make your own computation refer Appe			12ii			
					,	ı 1			

	13	Profit or loss after adjustment for depreciation (10			1	13	
	14	Amounts debited to the profit and loss account disallowable under section 36 (6s of Part A-OI)	t, to the ext	tent 14			
	15	Amounts debited to the profit and loss account disallowable under section 37 (7k of Part A-OI)	t, to the ext	tent 15			
	16	Amounts debited to the profit and loss account disallowable under section 40 (8Aj of Part A-OI)	, to the ext	tent 16			
	17	Amounts debited to the profit and loss account disallowable under section 40A (9f of Part A-OI)	t, to the ext	tent 17			
	18	Any amount debited to profit and loss account of year but disallowable under section 43B (11i of Pai		ous 18			
	19	Interest disallowable under section 23 of the Mic		and 19			
	19	Medium Enterprises Development Act, 2006		19			
	20	Deemed income under section 41	22 AD/ 22	20		_	
	21	Deemed income under section 32AC/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 80-1A		AB/ HD/ 21			
	22	Deemed income under section 43CA		22		_	
	23	Any other item of addition under section 28 to 44D		23			
	24	Any other income not included in profit and lo other expense not allowable (including income commission, bonus and interest from firms in whice partner)	e from sala	ary,			
	25	Increase in profit or decrease in loss on acc adjustments and deviation in method of value (Column 3a + 4d of Part A- OI)					
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23	3+24+25)		1	26	
	27	Deduction allowable under section 32(1)(iii)	- /	27			
	28	Amount allowable as deduction under section 32A	C	28		1	
	29	Amount of deduction under section 35 or 35CCC excess of the amount debited to profit and loss acc of Schedule ESR) (if amount deductible under sectio or 35CCD is lower than amount debited to P&L acco	count (item : on 35 or 35C	x(4) CCC <b>29</b>			
	30	Any amount disallowed under section 40 in previous year but allowable during the previous y A-OI)					
	31	Any amount disallowed under section 43B in previous year but allowable during the previous year-OI)					
	32	Any other amount allowable as deduction		32			
	33	Decrease in profit or increase in loss on acc adjustments and deviation in method of value		I .			
		(Column 3b + 4e of Part A- OI)					
	34	Total (27+28+29+30+31+32+33)				34	
	35	Income (13+26-34)				35	
	36	Profits and gains of business or profession deemed	to be under				
		i Section 44AE (61(ii) of schedule P&L)	36i				
		ii Section 44B	36ii				
		iii Section 44BB	36iii				
		iv Section 44BBA	36iv				
		v Section 44BBB	36v				
		vi Section 44D	36vi	74 .	4 CE 200		
		vii Section 44DA viii Chapter-XII-G (tonnage)	36vii 36viii		4 of Form 3CE) col. 7 of item 10 of	-	
		First Schedule of Income-tax Act (other	36ix		Form 66)		
		than 115B) x Total (36i to 36ix)				36x	
		x   Total (36i to 36ix)  Net profit or loss from business or profession other	r than specu	lativo er	nd specified business		
	37	(36+36x) Net Profit or loss from business or profession other				37	
	38	business after applying rule 7A, 7B or 8, if applic	able (If rule	7A, 7B o	or 8 is not applicable,	A38	
	50	enter same figure as in 37) (If loss take the figure to 2 + 38f)	2i of item F)	(38a+ 38	8b + 38c + 38d + 38e	AJO	
		a Income chargeable under Rule 7		38a			
		b Deemed income chargeable under Rule 7	7A	38b			
		c Deemed income chargeable under Rule 7		38c			
		d Deemed income chargeable under Rule 7		38d			
		e Deemed income chargeable under Rule 8		38e			
		beemen income chargeable under Kule 8	,	soe			

vi Loss remaining after set off (i - v)

		f Income other	than Rule 7A, 7B & 8 (Item No. 37)	38f			
	39		eemed to be from agriculture, after apply the purpose of aggregation of income (-38e)			39	
	B Con	putation of income fro	om speculative business				
	40	Net profit or loss fro	om speculative business as per profit or lo	ss account		40	
	41	Additions in accor70	dance with section 28 to 44DB			41	
	42		dance with section 28 to 44DB			42	
	43	Income from specul: CFL)	ative business ) (40+41-42) (if loss, take the	he figure to 6xvii of sche	edule	B43	
	C Con	putation of income fro	om specified business under section 35AD				
	44	Net profit or loss fro	om specified business as per profit or loss	account		44	
	45		ance with section 28 to 44DB			45	
	46		dance with section 28 to 44DB (other than n which deduction u/s 35AD is claimed)	deduction under section	ı,- (i)	46	
	47		pecified business (44+45-46)			47	
	48		dance with section 35AD(1) ied Business) (47-48) (if loss, take the figure			48	
	49	C49					
	50	Relevant clause of sube selected from drop	ub-section (5) of section 35AD which cove to down menu)	rs the specified busines	ss (to	C50	
		ome chargeable unde B+B43+C49)	er the head 'Profits and gains fro	m business or prof	fession'		
E Int	ra head	set off of business loss	of current year				
SI	. Type o	f Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Busine set off	ess incor	ne remaining af
			(1)	(2)		(3)	= (1) - (2)
		be set off (Fill this row	v	(A38)			
<u> </u>		figure is negative)		(/130)			
ii	Income	e from speculative	(B43)				
iii	Income	from specified	(C49)				
iv		e from Life Insurance ss u/s. 115B	(4b)				
v	Total l	oss set off (ii + iii)					
				1			

1	under any other section)  Block of assets		Plant and machinery		
<u> </u>				10	4.5
2	Rate (%)	15 (i)	30 (ii)	(iii)	45 (iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
3 4 5 6	rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8					
8 9 10 11	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11					
12	Additional depreciation, if any, on 4				
13					
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16					
17	Net aggregate depreciation (15-16)				

18	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc.		
	(out of column 17)		
19	Expenditure incurred in connection		
	with transfer of asset/ assets		
20	Capital gains/ loss under section 50		
	(5 + 8 - 3 - 4 - 7 - 19) (enter negative only,		
	if block ceases to exist)		
21	Written down value on the last day of		
	previous year* (6+ 9 -15) (enter 0, if		
	result is negative)		

Sch	ıedu	le DOA Depreciation on other assets	(Other tha	ın assets on	which full	capital exp	oenditure is allowa	able as deduction	1)
ON OTHER ASSETS	1	Block of assets	Land	Building	(not includ	ling land)	Furniture and fittings	Intangible assets	Ships
SS	2	Rate (%)	Nil	5	10	40	10	25	20
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		` ′	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
EF	3	Written down value on the first day of	,,		` ′	` ′	` ,	` '	` '
LH		previous year							
0	4	Additions for a period of 180 days or							
		more in the previous year							
Z	5	Consideration or other realization							
10		during the previous year out of 3 or 4							
DEPRECIATION	6	Amount on which depreciation at full							
CI		rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
RE		result is negative)							
- E	7	Additions for a period of less than 180							
<u> </u>		days in the previous year							
	8	Consideration or other realizations							
		during the year out of 7							
	9	Amount on which depreciation at half							
		rate to be allowed (7-8) (enter 0, if							
		result is negative)							
		Depreciation on 6 at full rate							
		Depreciation on 9 at half rate							
		Total depreciation (10+11)							
	13	- P							
ļ		<b>38(2) of the I.T. Act</b> ( <i>out of column 12</i> )							
ļ		Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of							
ŀ		column 14)							
	16	Expenditure incurred in connection							
ļ		with transfer of asset/ assets							
	17	Capital gains/ loss under section 50*							
		(5+8-3-4-7-16) (enter negative only if							
	10	block ceases to exist)							
	18	Written down value on the last day of							
		previous year* (6+ 9 -12) (enter 0 if							
		result is negative)							

Sche	dul	م DF	Summary of depreciation on assets (Other th	an on assets on whi	ch full capital expenditure is allowable as deduction
Selle	uun	e DE	under any other section)		
70	1	Plan	nt and machinery		
TON ON ASSETS		a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	
CIATION		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
		c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	
DEPRE		d	Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)	1d	
OF		e	Total depreciation on plant and machinery (1a + 1b	+ 1c+1d)	1e
	2	Buil	ding (not including land)		
SUMMARY		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
SUM		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
		c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
		d	Total depreciation on building (2a+2b+2c)		2d

3 Furniture and fittings(Schedule DOA- 14v or 15v as applicable)	3	
4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
5 Ships (Schedule DOA- 14vii or 15vii as applicable)	5	
6 Total depreciation (1e+2d+3+4+5)	6	

Scl	nedul	e DCG Deemed Capital Gains on s	sale of depreciable assets	
	1	Plant and machinery	•	
		a Block entitled for depreciation @ 15 per cent	1a	
		b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
		d Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d	
		e Total (1a +1b + 1c+1e)		1e
	2	Building (not including land)		
		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
		b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
		c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
		d Total (2a + 2b + 2c)		2d
	3	Furniture and fittings (Schedule DOA- 17v)		3
	4	Intangible assets (Schedule DOA- 17vi)		4
	5	Ships (Schedule DOA- 17vii)		5
	6	Total (1e+2d+3+4+5)		[6]

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account
i	35(1)(i)			(4) = (3) - (2)
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
х	Total			

Sch	edule CG			Cap	oital Ga	nins				
ins	A	Short-term Capital Ga	ins (S	rcg)	(Sub-it	ems 4 & 5 are not a	pplicable for residen	ts)		
Capital Gains	S	1					ı (fill up details sepa ater your share of ca			
Caj	al Gains			e of chase		DD/MM/YYYY	Date of sale/transfer	DD/N	IM/YYYY	
	Capital		a	i		alue of consideratio	n	ai		
				ii	Value	of property as per	stamp valuation	aii		
	Short-term			iii	section	n 50C for the purpo	ion adopted as per ose of Capital Gains ceed 1.10 times (ai)	aiii		
	Sh		b	Ded	uctions	under section 48				
				i	Cost o	of acquisition withou	ut indexation	bi		
				ii	Cost o	of Improvement wit	hout indexation	bii		

			iii	Expenditu	re wholly and e	velucival	ı in	- 1	biii			
			iv	Total (bi +	-	ACTUSTY CIT	, 111	$\dashv$	biv			
		С		nce (aiii – b	,			$\dashv$	1c			
		d			r section 54G/5	4GA (Spec	cifv detai	ls	1d			
		e			ital Gains on In		••		-	4)		A1e
					er of immovabl			• `				
		F		wing details		r - F	V / F					
					D. 17/1	Percent			Addre	- 1	<b>a.</b> .	
			S. No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	age	Amou	nt	ss of		Stat e	
			110.	buyer(s)	rvo. or buyer(s)	share			ty,	de		
		NOT	E ►		of PAN/Aadhaar						duced	
					n 194-IA or is qu more than one						ective	
	2	From	slum			<u> </u>				•		
		A	i	- Fair market	value as per R	ule 11UA	E(2)	2a				
			ii	Fair market	value as per R	ule 11UA	E(3)	2a				
			iii l	Full value of	consideration	(higher of	f ai or	2a				
		В			under taking o			2b				
		С			al gains from s							A2c
	3				are or unit of e							
					st on which S	orr is pa	uu und	er s		1111	A or	
		a		value of con				-	3a	_		
		b	Dear		er section 48	4:	•	-	h:			
			ii		uisition withou				bi bii			
			iii		provement with re wholly and e				biii			
			iv	Total (i + i		Actustvety			biv			
		c		nce (3a – bi					3c			
					allowed u/s 9	4(7) or	94(8)-	for				
		a	exan	nple if asset	bought/acquir	ed within	3 mon	ths	3d			
		d			date and divi				Su			
					ed, then loss ar							10
		e			tal gain on equi	-		•				A3e
	4				Γ, not being in company (to							
		a			ctions on which							A4a
			_		ctions on which							A4b
	E				S- from sale of					•		
	5	above	e) by a	an FII as per	r section 115AI	)						
		a	i		rities sold include shares, enter the			any o	other			
				a   Full val	ue of consideration	on received	l/receiva	ble	ia			
					ct of unquoted sh							
					rket value of unc ned in the prescr				ib			
					ue of consideration			$\dashv$	ic			
					ed shares adopted			CA	1			
			ii	Full value of	consideration in	respect of	securiti	es	aii			
			iii		nquoted shares				aiii			
		b			er section 48			$\dashv$	alli			
			i		uisition withou	ıt indexat	ion		bi			
			ii		provement with			$\dashv$	bii			
			iii		re wholly and e				biii			
			iv	Total (i + i				_	biv			
		c	Bala	nce (5aiii –	biv)				5c			
					allowed u/s 9							
		d			urity bought/a	_			5d			
			mon divid		r to reco e/bonus units			nd ien				
ldot		<u> </u>					, 11	4				

	e	Short-te	rm capital g	ain on securi	ties (oth	r than t	those a	t A3 a	bove)	A5e
6	From	sale of as	ssets other tl	an at A1 or	A2 or A3	or A4 o	or A5 a	above		
	A			ld include sh es, enter the fe			y other			
		a		consideration unquoted sha		receivabl	le ia			
		b		value of unqu n the prescrib			ib			
		c		consideration ares adopted a			ic			
				sideration in r	espect of a	ssets	aii			
	В		ons under se	otion 19			aiii			
				tion without	indexatio	n	bi			
		-		ement witho			bii			
		iii Ex	penditure w	holly and exc	lusively	in	biii			
			tal (i + ii + ii	i)			biv			
	С	l	(6aiii – biv)				6c			
	D	u/s 94( bought/a	(7) or 94( acquired wit	rity/unit) los 8)- for ex hin 3 month id/income/bo	ample s prior t	if asse	et d 6d			
	E	Deemed		capital gair						
	F			tion 54G/540	GA		6f			
	G	STCG o	n assets oth	er than at Al	or A2 o	r A3 or .	A4 or	A5 ab	ove	A6g
7				t term capita						
а	durin	g the pr	evious year	unutilized o s shown bel thin due date	ow was	deposit	asset ed in	trans the C	ferred Capital	
	SI.	Previous year in which asset transfer red	Section und which deduction claimed in the year		asset	amount uout of Ca Gains ac	ıtilised apital	not for	nount t used r new set or	
				ructe	d					
	i	2020-21	54G/54GA							
	ii	2021-22	54G/54GA							
	iii	2022-23	54G/54GA							
b				term capital ;						<u> </u>
	Amou	ınt deeme	ed to be shor	t term capita	ıl gains (					A7
8	Amou Pass	unt deeme Through up schedu	ed to be shor Income/Loss le PTI) (A8a	t term capita in the natur + <u>A8b</u> + <u>A8</u> 6	al gains ( e of Shore)	t Term			n,	A7 A8
	Amou Pass	Through Through up schedu Pass Thi Short Te	ed to be shor Income/Loss le PTI) (A8a rough Incom erm Capital	t term capita in the natur + A8b + A8c e/Loss in th Gain, charge	e of Shore e nature eable @ 1	of 5%			n,	
	Pass (Fill I	Through and schedule Pass The Short Te	ed to be shor Income/Loss le PTI) (A8a rough Incom erm Capital rough Incom	t term capita in the natur + <u>A8b</u> + <u>A8c</u> e/Loss in th	e of Shore e nature eable @ 1	of 5% of	Capita		n,	
	Amou Pass (Fill I	Through up schedu Pass Thi Short Te Pass Thi Short Te Pass Thi	ed to be shou Income/Loss le PTI) (A8a rough Incomerm Capital rough Incomerm Capital rough Incomerm Capital	t term capita in the nature + A8b + A8c e/Loss in th Gain, charge e/Loss in th Gain, charge e/Loss in th	e of Shore) e nature e nature e nature e nature e nature e nature	of 5% of 0%	Capita A8a		n,	
	Amou Pass (Fill to a b c c Amou	Int deemed Through In schedu In schedu Pass Thi Short Te Pass Thi Short Te Pass Thi Short Te Int of STC	ed to be shou Income/Loss de PTI) (A8a rough Incomerm Capital rough Incomerm Capital rough Incomerm Capital cough Incomerm Capital	t term capita in the natur + A8b + A8c e/Loss in th Gain, charge e/Loss in th Gain, charge	al gains (in the property of t	of 5% of 0% of ed as no	A8a A8b A8c	al Gai		
8	Amou Pass (Fill to a b c c Amou	Int deemed Through In schedu In schedu Pass Thi Short Te Pass Thi Short Te Pass Thi Short Te Int of STC	ed to be shou Income/Loss de PTI) (A8a rough Incomerm Capital rough Incomerm Capital rough Incomerm Capital cough Incomerm Capital	t term capital in the nature + A8b + A8c e/Loss in the Gain, charge e/Loss in the Gain, charge e/Loss in the Gain, charge in A1 – A8 left rates in Indiant for the Article of DTAA	al gains ( e of Shore) e nature eable @ 1 e nature eable @ 3 e nature eable at out claim	of 5% of 0% of DTAA	A8a A8b A8c	al Gai		

		I											
		II											
		a	DTA	A	amount of STCG not claimed as chargeable to tax in India as per amount of STCG claimed as chargeable to tax at special rates in India								
		b		l amount of ST r DTAA	FCG claimed	as chargeable t	to tax at	specia	l rate	es in Ir	ıdia	A9b	
	10			t-term Capit A8-A9a )	tal Gain (A1	e+ A2c+ A3e-	+ A4a+	- A4b+	- A50	e+		A10	
В	Long-term capital	gain (LT	C <b>G</b> ) (S	(a) (Sub-items 6, 7& 8 are not applicable for residents)									
ins	1		From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)										
<u>ت</u> ت			, .			of Cap		tal Gain) DD/MM/YYYY					
apit		Date of purch		DD/N	IM/YYYY	Date of sale/transf	er	/שע	IVI IVI/	YYYY	Ĺ		
m C		a	i	Full value o	of considerat			a	i T				
Long-term Capital Gains		-	ii			r stamp valu	ation	a					
ong,				_		ation adopte							
-			iii			pose of Capi			ii				
		h	Dad			exceed 1.10 t	imes (a	ii),					
		b	i	Cost of acq				b	<u>.                                      </u>				
			iia	-	uisition uisition with	indexation		bi					
			iib	_		nent with ind	exatior						
				Cost of imp									
				Year of imp									
			Cost of Improvement with indexation										
				Add row									
			iii			l exclusively	in	bi	ii				
			iv		+ biib + biii)			b					
		С	_	Balance (aiii – biv)  Deduction under section 54D/54EC/54G/54GA									
		d		Specify details in item D below)									
		e				Immovable p	ropert	y (1c ·	- 1d)			B1e	
		f	In ca	se of transfe	er of immova	ble property	, pleas	e furn	ish t	he			
					PAN/Aadhaa	ar _			ldre	Pin	St		
			S.N o.	Name of buyer(s)	No. of	Percentag e share	Amou	nf	s of oper	cod	at		
				,. (,)	buyer(s)				ty,	e	e		
		NOT	 E▶	Furnishing o	 of PAN/Aadha	ar No. is man	datory,	if the	tax i	is dedi	ıced		
				under section	n 194-IA or is	quoted by buy ne buyer, plo	er in th	e docu	ment	s.			
	2	From sl	ıımn s		more than o	ne buyer, pi	ease in	uicate	tne	respec	uve		
	_	T TOM S			value as per	Rule 11UAF	E(2)	2ai					
		a				Rule 11UAI		2aii					
			iii l	Full value of	consideratio	n (higher of	ai or	2aii					
		b	Net	worth of the	under takin	g or division		2b					
		с		nce (2aiii – 2				2c					
		d		uction u/s 54				2d					
	2	e From se	_			slump sale ( r than capita		ad ba	nde :	cerrod	hx,	B2	
	3	-		value of con		с спап саріта	ı muex	eu boi	ius I	ssued	by		
		a b	_	value of con uctions unde				Ja					
			i			out indexation	on	bi					
			ii	_		ithout indexa		bii					
			iii			l exclusively		biii					
			iv	Total (bi +	DII +DIII)		- 1	biv					

		From sal	le of l	isted	securities (other than a unit) or zero co	unon h	onds where	
	4				ion 112(1) is applicable	ироп в	onus where	
		a	Full	valu	e of consideration	4a		
		b		_	ons under section 48	1	1	
			i		st of acquisition without indexation	bi		_
			ii		st of improvement without indexation	bii		_
			iii iv	1	penditure wholly and exclusively in	biii		_
					al (bi + bii +biii) rm Capital Gains on assets at B4 (4a – b	biv		4c
		C From sol	<u> </u>	0	y share in a company or unit of equity o		l fund or	70
	5	unit of a	busir	iess t	rust on which STT is paid under section	n 112A		
				-	Gains on sale of capital assets at B5(Co			B5
	6				ENTS- from sale of shares or debenture ith foreign exchange adjustment under			
					vithout indexation benefit			B6
	7		AB, (iii)		- from sale of, (i) unlisted securities as per sec. 112(s or GDR as referred in sec. 115AC, (iv) securities			
		a	i		case securities sold include shares of a coted shares, enter the following details	ompany	y other than	-
				a	Full value of consideration received/receivable in respect of	ia		
				b	Fair market value of unquoted shares	ib		-
				С	determined in the prescribed manner Full value of consideration in respect			_
					of unquoted shares adopted as per section 50CA for the purpose of	ic		
			ii		I value of consideration in respect of urities other than unquoted shares	aii		-
			iii	Tot	al (ic + ii)	aiii		-
		b	Ded	uctio	ns under section 48			
			i	Cos	st of acquisition without indexation	bi		_
			ii		st of improvement without indexation	bii		
			iii	Exp	penditure wholly and exclusively in	biii		_
			iv		al (bi + bii +biii)	biv		
		c NO			m Capital Gains on assets at 7 above in			B7c
	8				ENTS - From sale of equity share in a co nd or unit of a business trust on which S			
					Gains on sale of capital assets at B8 (C			B8
	9	_			s where B1 to B8 above are not applicab			
		a	i	In o	case assets sold include shares of a			
			1	1	npany other than quoted shares, enter		ı	
				a	Full value of consideration received/receivable in respect of	ia		
				b	Fair market value of unquoted	ib		
					shares determined in the prescribed			
				c	Full value of consideration in respect	ic		
					of unquoted shares adopted as per section 50CA for the purpose of			
			ii	Ful	l value of consideration in respect of	aii		
			iii	Tot	ral (ic + ii)	aiii		
		b	Ded	uctio	ns under section 48			
			i	Cos	st of acquisition with indexation	bi		
			ii		st of improvement with indexation	bii		
			iii	Exp	penditure wholly and exclusively in	biii		
			iv		al (bi + bii +biii)	biv		
	Ti.	c			(aiii – biv)	9c		
		d	Ded	uctio	n under section 54D//54G/54GA	9d		

		e	Long	g-term (	apital G	ains o	n as	sets at B9 a	ibove (	9c- 9d	)		B9e
	10		nt deem					_					
	a	the pr	•	ear sho	vn belov	was o	depo	tal gain on osited in th				_	
	S.no	S.no Previou whic trans		deduction		er Pi	Previous year in which asset acquired/construct ed		Amount utilised out		used for n asset or remained unutilized Capital gains		
	i	2	2020-21	54E	/54G/54C	GA							
	ii	2	2021-22	54E	/54G/54C	GA							
	iii	2	022-23	54Γ	/54G/54C	A							
	В	Amount deemed to be long-term capital gains, other than at 'a'											
	Amount deemed to be long-term capital gains (Xi + Xii+ Xiii + b)  Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up pass)												
	11		Through ule PTI)				ture	of Long To	erm Ca	pital (	Gain, (1	Fill up	B11
	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 10% 1 1												
	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% 2												
	b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  Amount of LTCG included in items B1 to B11 but claimed as not chargeable												
		to tax	x or chargeable at special rates in India as per DTAA    Item No.   Count   Rate as per   Whet   Park   App.   App									Applic	
		Sl. No.	Amount of income	B1 to B1 above i which include	1 ry name &	Article DTA		Rate as per Treaty (enter NIL, if not chargeable)	her TRC obtai ned (Y/N)	Section of I.T. Act	Rate as per I.T. Act	able rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	
		I											
		II											
		a Total amount of LTCG claimed as not chargeable to tax in India as per DTAA b Total amount of LTCG claimed as chargeable to tax at special rates in India as											B12 B12
	13	Total		n capita				+ B3c + B4					B13
C1	Sum of Capital Gai	n Incor	nes (9ii -	+ 9iii + 9	iv + 9v -	9vi +	9vii	+ 9viii of t	able E	below)	)		C1
C2	Income from transf	er of V	irtual Di	igital As	sets (Ite	n No. l	B of	Schedule V	VDA)				C2
C3	Income chargeable							+ C2)					C3
D	Information about							10/510:	• • •	•	1 . **		
	1			leductio				4G/54GA g		owing	details		
		a	i	Data of	ecquisitio			claimed u/s	34D	ai	dd/m	n/yyyy	
			ii	Cost of	purchase	/ const	ruct	ion of new	land or	aii	uu/mi	пуууу	
		iii Date of purchase of new land or building aiii dd/mm/y								m/yyyy			
			iv	Amount	deposite	l in Ca	pital	Gains Acco	unts	aiv			
			iva	Date of Dd/mm/			ivł	Account N	umber	r	ivc II code	FS	
			v	Amount	of deduc					av			
		b	)		]	Deducti	ion (	claimed u/s	54EC				

	i	Date of transfer of origin	al asset	bi	dd/mm/yyyy
	ii	Amount invested in speci	fied/notified bonds	bii	cici iiiii yyyy
	iii	Date of investment	`	bii	dd/mm/yyyy
	iv	Amount of deduction clai	med	bi	
c		Deduct			
	i	Date of transfer of origin	al asset	ci	dd/mm/yyyy
	ii	Cost and expenses incurr	ed for purchase or	cii	
	iii	Date of purchase/constru	ction of new asset in an	cii	dd/mm/yyyy
	iv	Amount deposited in Cap	oital Gains Accounts	ci	,,,,
	iva	Date of deposit  Dd/mm/yyyy	ivb Account Number	<u> </u>	ivc IFS Code
	v	Amount of deduction clai	med	cv	
d		Deducti	on claimed u/s 54GA		
	i	Date of transfer of origin	al asset from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurr	ed for purchase or	dii	
	iii	Date of purchase/constru	ction of new asset in SEZ	dii	dd/mm/yyyy
	iv	Amount deposited in Cap	oital Gains Accounts	di	
	iva	Date of deposit Dd/mm/yyyy	ivb Account Number	•	ive IFS Code
	v	Amount of deduction clai	med	dv	
e	Tota	al deduction claimed (1a	+ 1b + 1c + 1d)	е	

	et-off of TAA)	current ye	ar capital losses with cur	rent ye	ar capi	tal gains (excludi	ng amou	nts includ	ed in A9a & B12a whic	ch is No	<b>OT</b> chargeable under
S	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is	Sh	ort ter	m capital loss se	t off	Long	g term capital loss set	Current year's capital gains remaining after set off	
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	(Fill th	o be set off nis row if computed > ve)		(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*	A9b	(B4c*+ B5*+ B7c*+ B8* B9e* B11a1*+ B11a2*	(B1e*+ B2e*+B3c*+B6*+B9 e*+B10*+B11b*)	B12b	
i	i Short	15%	(A3e*+ A4a*+ A8a *)								
ii	i term	30%	(A5e*+ A8b*)								
i	capita gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
,	,	DTAA rates	A9b								
v	i Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e B11a1*+B11a2*)								
vi	capita ii gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)								
vi	ii	DTAA rates	B12b								
i	Total l + viii)	loss set off	(ii + iii + iv + v + vi + vii								
Х	Loss r	emaining a	fter set off (i-ix)								
			G in this table (A1e* etc.) le to tax or chargeable at							reduce	ed by the amount of

	ne figures of LTCG in this table (B1e* etc.) are the amounts FCG not chargeable to tax or chargeable at special rates as				educed by	the amount of
FIn	formation about accrual/receipt of capital gain			•		
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15%  Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates  Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates  Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.					
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30%  Enter value from item 15B of schedule SI, if any					

S. N o.	Share/U nit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st January, 2018 - Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquired before 01.02.2 018, - Lower of 11 and 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)( ac)- (4*10 )	Expend iture wholly and exclusively in connect ion with transfer	Total deduct ions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR6
(C ol 1)	(Col 1a)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2				1	1	1	l	I	1	I	1	I	l	l

Schedule 115AD(1)(b)(iiii)-Proviso

S. No.	Share/U nit Acquire d	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value )(4*5) -If shares are Acquire d after 31st January 2018 - Please enter Full Value of Consider ation.	Cost of acquis ition witho ut indexa tion (highe r of 8 or 9)	Cost of acquis ition	If the long term capital asset was acquir ed before 01.02. 2018, - Lower of 11 and 6	Fair Market Value per share/u nit as on 31st January ,2018	Total Fair Mark et Value of capit al asset as per sectio n 55(2)( ac)- (4*10	Expend iture wholly and exclusi vely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
(Co 11)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
A 11														
Add 1	rows ••••••••••••••••••••••••••••••••••••													

Schedule VDA	Income from (Note: Details	nsaction)					
Sl. No.	Date Acquisition	of	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	(In case of gift; a. Enter the amount	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)
I I	Add Rows						
	•		e Incomes of Business	•	•	1	(Item No. 3f of Schedule BP) (Item No. C2 of Schedule CG)

Sc	hed	ule OS	Income from other sources				
	1	Gross inc	come chargeable to tax at normal applicable rates (1a+1b+1c+1d+	1e)		1	
		a	Dividends, Gross		1a		
			i Dividend income other than (ii)		ai		
ES			ii Dividend income u/s 2(22)(e)		aii		
12		b	Interest, Gross (bi + bii + biii + biv+bv)		1b		
SOURCES			i From Savings Bank	bi			
S			ii From Deposits (Bank/ Post Office/ Co-operative) Society)	bii			
OTHER			iii From Income-tax Refund	biii			
囯			iv In the nature of Pass through income/Loss	biv			
0.0			v Others	bv			
		c	Rental income from machinery, plants, buildings, etc., Gross		1c		
		d	Income of the nature referred to in section 56(2)(x) which is charge	able to tax	1d		
		u	(di + dii + diii + div + dv)				

			i	Aggregate value of sum of money re	ceived without	consideration	di	
		ii	In case immovable property	operty is received without considerati	ion, stamp duty	value of	dii	
		iii	In case immovable property in excess of s	operty is received for inadequate consuch consideration	sideration, stan	p duty value of	diii	
		iv	In case any other property	perty is received without consideration	n, fair market	value of	div	
		v	property in excess of s		deration, fair n	narket value of	Dv	
	1e		her income (please spe	cify nature)				
			Nature Any specified sum rec	eived by a unit holder from a busines	s trust during	Amount		
		1		eferred to in section 56(2)(xii)	,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	
		Add ro						
2	Inc	ai		s (2ai + 2aii + 2b+ 2c+ 2d + 2e relate es, crossword puzzles, races, card gai		ashla u/s 115RR	2ai	 2
		aii		nings from online games chargeable		avic u/s 113DD	2aii	
		b		s 115BBE (bi + bii + biii + biv+ bv + b			2b	
				Cash credits u/s 68	•		bi	
			ii	Unexplained investments u/s 69			bii	
			iii	Unexplained money etc. u/s 69A			biii	
		ĺ	iv	Undisclosed investments etc. u/s	69B		biv	
		ĺ	v	Unexplained expenditure etc. u/s	69C		bv	
		ĺ		Amount borrowed or repaid on I		1	bvi	
	c	Any ot		at special rate (total of ci to cxxiii)			2c	
		i		y foreign company chargeable u/s	ci			
		ia	Dividend received by or foreign company Financial Services Co (1A) of section 80LA	an proviso to Section 115A(1)(a)(A) non-resident (Not being company) from a unit in an International entre, as referred to in sub-section chargeable under proviso to section	cia			
		ii		Government or Indian concern on	cii			
		iii	Interest received f	s chargeable u/s 115A(1)(a)(ii) rom Infrastructure Debt Fund	ciii			
		iv		section 194LC(1) - chargeable u/s	civ			
		v		in Proviso to section 194LC(1) -	ev			
		vi		)(a)(iiaa) @ 4% in section 194LD - chargeable u/s	cvi			
		vii		eing interest referred to in section	cvii			
		viii		of UTI or other Mutual Funds 10(23D), purchased in Foreign	cviii			
		ix	Income from royalt received from Gov chargeable u/s 115A(1	y or fees for technical services ernment or Indian concern - )(b)(A) & 115(1)(b)(B)	cix			
		х	Income by way of i foreign currency by 115AC					
		xi	foreign currency by 115AC	ividend from GDRs purchased in non-residents - chargeable u/s	cxi			
		xii	currency by an off-she		exii			
		xiii	respect of securities section 115AB) - char	dividend) received by an FII in (other than units referred to in geable u/s 115AD(1)(i)	exiii			
		xiv	Government securitie chargeable as per pro	erest received by an FII on bonds or es referred to in section 194LD — viso to section 115AD(1)(i)	exiv			
		XV	Income received by associations chargeab	non-residents sportsmen or sports le u/s 115BBA	cxv			

	xv	i Anonym 115BBC	ous Donation	s in certain	cases cha	rgeable u/s	cxvi					
	xv	Income	by way of ro			eloped and	cxvii	i				
	xvi	Income	by way of trai			- chargeable	cxviii	i				
	xi	x Income	from royalty				cxix					
			1 to 31.3.1976 where agreem									
			6, and agreer	nent is app	roved by	the Central						
		Governi Paragra	ment. ph EII of Part	I of first sch	edule of Fi	nance Act						
	XX		being dividen				cxx					
		l l	es (other than able u/s 115AI		a to in sec	uon 115AB)						
	XX		being dividen				exxi					
			of securities   15AB) - charg			errea to in						
	XX	ii Income	(other than div	vidend) recei	ved by a sp		exxii	i				
			ct of securitie [15AB] - charg			terrea to in						
d		s through in	come in the na			her sources o	claimed as	charg	geable at sp	ecial rates	s (drop down	2 d
		<i>e provided)</i> ount include	ed in 1 and 2 a	bove, which	claimed as	is chargeab	le at speci	ial rate	es in India	as per DT	'AA (total of	e 2e
e		ımn (2) of tai		1	1	Rate as per	I					26
	SI.	Amount of	1ai,1b to 1 d	Country	Article of	Treaty	Whether TRC	Section		s per I.T.	Applicable rate	;
	No.	income	2a, 2c & 2d in which	name & Code	DTAA	(enter NIL, if not	obtained	of I.7	l.	Act	[lower of	
	(1)	(2)	included		(5)	chargeable)	(Y/N)			(0)	(6) or (9)]	_
	(1)	(2)	(3) (3a)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	
	I		` ′									1
3 De	II	 ions under se	 ection 57 (othe	r than those r	 elating to ir	l come charge	able at spe	cial ra	ites under	2a. 2h .2c e	& 2d )	
	a		s / Deductions				3a					
ŀ	b	P	ation (availabl expenditure o				3b					-
	С	offered i	in 1a)				3c					
ŀ	ci d		Interest expen	diture u/s 57	(1) – comp	uted value	3ci 3d					-
4 Ar		ts not deduc	tible u/s 58				Ju Ju					4
		chargeable t		bl4		l:kl4	[1/-6		_ •	-1-41 4- D	ATA A	5
			her sources ch (If negative ta				[1(atter re	eaucin	g income r	elated to D	DIAA	6
			sources (other			maintaining	race horse	es) (2	+ <b>6 ))</b> (enter	r 6 as nil, ij	fnegative)	7
8 Inc		from the ac	tivity of ownin	g race horses	8		8a					
b	Dec	luctions und	er section 57 ii	n relation to	receipts		8b					
c		a only ounts not de	ductible u/s 58	3			8c	_				-
d	Pro	fits chargeal	ble to tax u/s 5	9	.1 C		8d	77.				
e 9 In	Bal come	ance (8a - 8b under the h	+ 8c + 8d) (if ead "Income f	negative take rom other so	the figure to urces" (7 +	o 11xvii of Sc · <b>8e)</b> (take 8e	neaute CF as nil if ne	L) egative	?)			8e
$\neg$			accrual/receipt		,		y		-			
s.	No.	Other Sou	rce Income	Upto 15/6	From 1	6/6 to 15/9	From 16/ 15/12		From 16/12 to 15/3	From 1 31/		
				(i)		(ii)	(iii)		(iv)	(v)		
		Winnings lotteries,	from crossword									
		puzzles, ra	ces, games,									
- 1			betting etc. in section									
	- !						i .	- 1		1		
		2(24)(ix)										
		2(24)(ix) Income by	y way of					+				
	2	2(24)(ix) Income by	y way of From online									

		Dividend Income u/s			
	١,	115A(1)(a)(i) other than			
	4	proviso to section			
		115A(1)(a)(A) @ 20%			
1 1		(Including PTI Income)  Dividend income under			
	5	proviso to sec			
		115A(1)(a)(A) @10%			
		(Including PTI Income) Dividend Income u/s			
	6				
		115AC @ 10%			
	-	(Including PTI Income) Dividend Income (other			
		than units referred to in			
	7	section 115AB) received			
	′	by a FII u/s 115AD(1)(i)			
		@ 20% (Including PTI			
		Income)			
1 1	<b>-</b>	Dividend Income (other			
		than units referred to in			
		section 115AB) received			
	8	by a specified fund u/s			
		115AD(1)(i) @ 10%			
		(Including PTI Income)			
		(meaning 111 meanie)			
1 1		Dividend income			
	9	chargeable at DTAA			
		Rates			

Sche	dule (	CYLA Details of Income after		r losses			
	Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	( A38 of Schedule BP)				
ADJI	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
COSS	v	Speculation income	(3ii of item E of Sch. BP)				
EAR 1	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
YT Y	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
RRE	viii	Short-term capital gain taxable @ 30%	( 9iii of item E of Schedule CG)				
CO	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	X	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
Ī	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
İ	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	( 6 of Schedule OS)				

xv	Profit from the activity of owning and maintaining race horses	( 8e of Schedule OS)		
xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)		
xvii	Total loss set off			
xvii i	Loss remaining after set-off (i -	- xvii)		

SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB & 44BBB)	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB & 44BBB)		
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)	,		
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
х	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xi	Long term capital gain taxable @ 20%	( 5xii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				

Current year's income remaining after set off Total of 5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + xvii | 5xi + 5xii + 5xiii + 5xiv + 5xv |

Sch	iedu	le CFL	Details of Losses	to be carı	ried forw	vard to futu	re years						
	S.	Assessmen	Date of Filing	House	Loss f	rom busine	ss other	Loss	Loss	Loss	Short-term	Long-	Loss from
	No.	t Year	(DD/MM/YYY Y)	propert y loss		ss from speness and spe		from speculati	from	from life insuranc	capital loss	term Capital	owning and
			1)	y 1088	Dusii	business	ecineu	ve	d	e		loss	maintaini
						Amount as		business		business			ng race
					t forwar	adjusted o n account	forward		s	u/s 115B			horses
					d	of opting	loss						
					busines	for	available						
					s loss	taxation section	for set off durin						
						115BAA	g the						
	_					5b	year 5c=5a-		_			40	44
	1	2	3	4	5a		5b	6	7	8	9	10	11
		2010-11											
	ii	2011-12											
	iii	2012-13 2013-14							-				
	iv	2013-14											
	vi	2014-13											
	vii												
		2017-18											
	ix	2018-19											
S		2019-20											
SO	xi	2020-21											
)F I	xii	2021-22											
	xiii	2022-23											
CARRY FORWARD OF LOSS	xiv	2023-24											
NS.		Total of											
FC	xv	earlier year losses											
RE SE		b/f											
CAI		Adjustme		(2: -£					(2v of	(2::: -£			
		nt of above		(2i of Schedul	<i>(</i> 2	66111	DEL ()	(2iv of	Schedul	(2iii of Schedule			(2xiv of
	xvi	losses in		e	(211 6	of Schedule I	BFLA)	Schedule BFLA)	e BFLA)	BFLA)			Schedule BFLA)
		Schedule BFLA		BFLA)				21 2.1)	D1 2.1.)				Di Zii
		2024-25		(2xviii	(3xviii	of Schedule	CYLA)	(B43 of	(C49 of				(8e of
		(Current		of				Schedule	Schedul	Schedule	x) of item E of	x) of item	Schedule
	XVII	(Current year		Schedul e				BP, iJ –ve)	e BP, ij -ve)	BP, (ij - ve)	Schedule CG)	E oj Schedule	OS, if-ve)
		losses)		CYLA)					, ,			CG	
		Current year loss											
		distribute											
		d among											
	xvii	the unit- holder											
	i	(Applicabl											
		e for											
		Investmen t fund											
		only)											
		Current year losses											
	_	year losses to be											
	xix	carried											
		forward (xvii-xviii)											
		(XVII-XVIII)							İ	<u>I</u>			l .

ſ		Total loss					
		Carried					
	vv	forward to					
	XX	future					
		years (xv-					
		xvi+xix)					

Schedul	e UD Unak	Unabsorbed depreciation and allowance under section 35(4)											
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	(4)					
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)					
i	Current Assessment Year												
ii													
iii													
iv	Total			(3xvi of BFLA)			( 4xvi of BFLA)						

Schedu	le ICDS Effect of Income Computation Disclosure Standard	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	Borrowing Costs			
X	Provisions, Contingent Liabilities and Contingent Assets			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched			ction under section 10AA				
U/S AA	Ded	uctions in respect of u	nits located in Special Economic Zone				
TION 10	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
DEDUCI	a	Undertaking No.1		а	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEI	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction unde	er section 10AA (a+b)			c	

Sch	edule	80G		Details of donations entitled for d	leduction under section	on 80G			
	A	Don	ations entitled	for 100% deduction without					
E 70		qual	ifying limit						
ILS OF ATIONS		Nam	ne and address	of donee	PAN of Donee	Am	ount of dona		Eligible Amount of donation
ATL ATL		;				Donation	Donation in		donation
DETA DONA		1				in cash	other mode	Donation	
		ii							
		iii							

		iv	Total						
В			ations entitled for 50% deduction without lifying limit						
			ne and address of donee	PAN o	f Donee	Am	ount of dona	ition	Eligible Amount of donation
		i					Donation in other mode		1
		ii iii							
L		iv	Total						
			ations entitled for 100% deduction subject to lifying limit						
		Nan	ne and address of donee	PAN o	f Donee		ount of dona		Eligible Amount of donation
		i					Donation in other mode		1
		ii iii							
			Total						
			ations entitled for 50% deduction subject to lifying limit						
		Nan	ne and address of donee	PAN of Donee	ARN (Donation Reference Number)	:	ount of dona	tion	Eligible Amount of donation
		i					Donation in other mode		1
t		ii							
T		iii							
Γ		iv	Total						
Г	E	Tota	al donations (Aiv + Biv + Civ + Div)						

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year' income remaining afte set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB & 44BBB)	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB & 44BBB)		
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	( 5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				

I AIV	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

		5xiv +	5xv)										
C-I		- CRI Dec	tails of Lagges to be	a anniad f	ourrand to	· future veca							
			tails of Losses to be					I 6	T	Τ	Ch4 4	T 4	T 6
SS	S. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House		m business o n speculative		Loss from speculative	Loss from	Loss from life	Short-term capital loss	Long-term Capital	Loss from owning and
19	110.	1 cai		loss	and	specified bu	siness	business		insurance	Capitai ioss	loss	maintaining
F.				1033	Brought	Amount as	Brought	business	business	business		1033	race horses
) Q						adjusted on	forward			u/s 115B			
\Z					business	account of	Business						
×					loss	opting for taxation	loss available						
OR						section	for set						
7 E						115BAA	off during						
3							the year						
CARRY FORWARD OF LOSS	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
		2010-11											
	ii	2011-12											
	iii	2012-13											
	iv	2013-14											
	V	2014-15											
	vi	2015-16											
	vii	2016-17											
	viii	2017-18											
	ix	2018-19											
	X	2019-20											
		2020-21											
		2021-22											
		2022-23											
	xiv	2023-24											
		Total of											
		earlier year											
		losses b/f Adjustment											
		of above		(2i of				(2iv of	(2v of	(2iii of			(2xiv of
		losses in		Schedule	(2ii	of Schedule E	BFLA)	Schedule	Schedule	Schedule			Schedule
		Schedule		BFLA)	,	•		BFLA)	BFLA)	BFLA)			BFLA)
		BFLA		(2 6	(2		CVIII (1)	(D.12 C	(0.10 6	41. C	(2 . 2 . 4 . 5 )	(6 . 7 . 0 )	(O, C
		2024-25		(2xviii of Schedule	(3xvii	i of Schedule	CYLA)	(B43 of Schedule	(C49 of Schedule		(2x+3x+4x+5x) of item E of	of item E of	(8e of Schedule
		(Current		CYLA)				BP, if-ve)	BP, if—		Schedule CG)	Schedule	OS, if –ve)
		year losses)		012.1)				21, 9 70	ve)	ve)		CG	0.5, 9 70
		Current											
		year loss											
		distributed among the											
		unit-holder											
		(Applicable											
		for											
		Investment											
		fund only) Current											
		vear losses											
		to be											
		carried											
		forward											
		(xvii-xviii) Total loss											
		Carried											
		forward to											
	XX	future											
		years (xv-											
		xvi+xix)											

Schedul	e UD Unab	sorbed depre	ciation and al	lowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1 1	Current Assessment Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			( 4xvi of BFLA)	

Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	Borrowing Costs			
X	Provisions, Contingent Liabilities and Contingent Assets			
X XI	Provisions, Contingent Liabilities and Contingent Assets  Total effect of ICDS adjustments on profit (I+II+III+IV+V+VII+VIII+VIII+IX+X)			

Sched	ule 1	10AA Dedu	ction under section 10AA			
₹.		uctions in respect of u	inits located in Special Economic Zone			
U/S 10		Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
DEDUC	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	c	Total deduction under	er section 10AA (a+b)			c

Sche	edule	80G Details of donations entitled for de	eduction under section	on 80G			
S	A	Donations entitled for 100% deduction without					
		qualifying limit	PAN of Donee	Amoun	nt of dona	tion	Eligible Amount of
ATI		Name and address of donee	ran of Donee	Amour	nt or dona		Eligible Amount of donation
DONATIONS		i		Donation Do in cash oth			
OFI		ii		in cash ou	ner mode	Donation	
Š		iii					
TAII		iv Total					
DE		Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amour	nt of dona		Eligible Amount of donation

	i			·	1	Donation in		
	ii				in cash	other mode	Donation	
	iii							
	iv	Total						
С		nations entitled for 100% deduction subject to lifying limit						
	Nan	ne and address of donee	PAN o	f Donee	Am	ount of dona		Eligible Amount of donation
	i					Donation in		
					in cash	other mode	Donation	
	ii							
	iii							
	iv	Total						
D		ations entitled for 50% deduction subject to lifying limit						
				ARN	Am	ount of dona	tion	Eligible Amount of
	Non	ne and address of donee	PAN of	(Donation				donation
	Nan	ne and address of donee	Donee	Reference				
				Number)				
	i				Donation	Donation in	Total	
	1				in cash	other mode	Donation	
	ii							
	iii							
	iv	Total						
Е	_	al donations (Aiv + Biv + Civ + Div)		•				

Scl	hedul	e 80GGA Details of done	ations for scientific rese	earch or ru	ral developi	nent			
	S. No. Relevant clause under which deduction is claimed (drop down to be provided)		Name and address of donee	PAN of Donee		Amount of	donation		Eligible Amount of donation
					Donation in cash		Donation in other mode	Total Donation	
	i								
	ii								
		Total donation							

	Sched	lule 80GGC	Details of	contributions	made to politica	l parties		
	S. No.	Date	Amount of co			Eligible amount of contribution	Transaction Reference number for UPI transfer or	IFS code of Bank
			Contribution in cash	Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS	
Ì	i							
		(add rows)						
		Total contribution						

Schedule 80IAC	Deduction	on in respect of el	igible start-up [to be filled onl	y if answer to A19(q) is 'Yes'	1
Sl. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)

Sched	lule 80LA	Deduction in re	spect of offshore ba	anking unit or IFSC			
Sub-s	ection in whicl	n deduction is cla	imed				
Sl.	Type of	Type of	Authority	Date of	Registration	First AY during	Amount of
No.	entity	income of	granting	registration	number	which deduction	deduction
		the unit	registration			is claimed	claimed for

(1)	(2)	(3)	(4)	(5)	(6)	(7)	current AY (8)			
(add 1	(add row option to be provided)									
Total										

Sc	hed	ule 80-IA Deductions under section 80-IA					
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) /Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
80-IA	a	facility]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
S/N	b	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
TION	U	referred to in section 80-IA(4)(iv) [Power]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
DEDUCI		Deduction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
D	С	referred to in section 80-IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	d	Total deductions under section $80\text{-IA}$ (a1 + a2 + b	d				

Sc	hedu	le R	A	Details of do 35(2AA)]	onations to research a	ssociations etc. [deduc	tion under s	ections 35(	1)(ii) or 35(	(1)(iia) or 35(1)(iii) or
		Nar	ne and addre	ss of donee		PAN of Donee	Amo	unt of dona	ition	Eligible Amount of donation
							Donation in cash	Donation in other mode	Total Donation	
		i								
		ii								
		iii	Total							

So	hed	ule 80-IA	Deductions under section 80-IA				
A			respect of profits of an enterprise section 80-IA(4)(i) [Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
T-08	а	facility]	( / ( / E )		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
N U/S		Deduction in	Deduction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
TION	b	referred to in section 80-IA(4)(iv) [Power]		<b>b2</b>	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUC			duction in respect of profits of an undertaking erred to in section 80-IA(4)(v) [Revival of		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
D	c	power generat		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deducti	ons under section 80-IA (a1 + a2 + b1	1 + b	2 + c1 + c2	CV	d

Sch	edul	le 80-IB Deductions under section 80-IB				
		Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 2]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	b	Deduction in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	D	building housing projects [Section 80-IB(10)]	<b>b2</b>	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	C	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	d	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	e	Total deduction under section 80-IB (Total of a1 to d2)			<u> </u>	g

	n .				CUL	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Dea	uction in respe	ect of un	dertaking located in	Sikkim	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
b	Dod	ation in wash	at of un	dertaking located in	Himaahal Duadash	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
U	Deu	ucuon in respe	ect of un	der taking located in	Timachai Frauesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Ded	uction in resne	ect of un	dertaking located in	Uttaranchal	c1	Undertaking no. 1	(30 of Form 10CCB of th undertaking)
Ĺ						c1	Undertaking no. 2	(30 of Form 10CCB of th undertaking)
d	Ded	uction in respe	ect of un	dertaking located in				
			da1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	da	Assam	da2	Undertaking no.	(30 of Form 10CCB of the undertaking)			
		Arunachal	db1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	db	Pradesh	db2	Undertaking no.	(30 of Form 10CCB of the undertaking)			
			dc1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc2	Undertaking no.	(30 of Form 10CCB of the undertaking)			
			dd1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd2	Undertaking no.	(30 of Form 10CCB of the			
			de1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	de	Meghalaya	de2	Undertaking no.	undertaking) (30 of Form 10CCB of the			
			df1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	df	Nagaland	df2	Undertaking no.	undertaking) (30 of Form 10CCB of the			
			dg1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	dg	Tripura	dg2	Undertaking no.	undertaking) (30 of Form 10CCB of the			
				2	undertaking)			
$oxed{oxed}$	dh			ndertakings located	dh			
e	Tota	<u>al deductio</u> n ur	<u>nder s</u> ec	tion 80-IC or 80-IE (	(a+d+c+dh)	e		

Scl	hedu	le VI	-A Deductions	under Chapter V	I-A				
	1	Par	t B- Deduction in respe	ect of certain payn	nents	s			
ŀ		_	80G		b	80GGB	1		
ŀ		a c	80GGA		d	80GGC			
		_	al Deduction under Par	1					
	2	Par	t C- Deduction in respe						
		e	80-IA	(d of Schedule 80-IA)	f	80-IAB			
DEDUCTIONS		g	80-IAC	(7 of Schedule 80-IAC)	h	80-IB	( e of Schedule 80-IB)		
EDUC		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL D		k	80JJA		ı	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TO		m	80LA(1)	(9 of Schedule 80-LA)	n	80LA(1A)	(9 of Schedule 80-LA)		
		0	80M- Details of distribution of dividend as provided in e-filing utility		р	80-PA			
		_	al Deduction under Pa	_	_			2	
	3	Tota	al deductions under Ch	napter VI-A (1 + 2	()			3	

edul	Income chargeable to tax at special rates [Please see	instruc	tions) for section	on and rate of tax]	
SI No	Section/Description	Ø	Special rate (%)	Income (i)	Tax thereon
No 1 2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	(11)
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
13a	from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
13b	115AC (Income by way of Dividend received by non-resident on GDR purchased in foreign currency)		10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
	115BBJ (Winnings from online games)		30	(2ab of Schedule OS)	
16	115BBH- Tax on Income from Virtual Digital asset		20	(20, 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	A Income under head business or profession		30	(3f of Schedule BP)	
17	B Income under head Capital Gain		30	(C2 of Schedule CG) (2b of Schedule OS)	
	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) 115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Boundary & Food for Tooknical Somiose)		10	(part of 2cxix of Schedule OS)	
19	from Royalty & Fees for Technical Services ) 115BBF (Income from patent)				
-/	a Income under head business or profession		10	(3d of Schedule BP)	
	b Income under head other sources		10	(2cxvii of Schedule OS)	
20	115BBG (Income from transfer of carbon credits)				
	a Income under head business or profession		10	(3e of Schedule BP)	
	b Income under head other sources		10	(2cxviii of Schedule OS)	
21	Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of Schedule OS)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)	
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A		10	(part of 5x of Schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A		10	(part of 5x of Schedule BFLA)	
	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing intility)			(2d of Schedule OS)	
28	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)		10	(2cx of Schedule OS)	
29	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.		50	(2cxix of Schedule OS)	
30	Paragraph EII of Part I of first schedule of Finance Act Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(part of 2c of Schedule OS)	
	provided in C-ning unity)		Total		

	Nun	nber of e	ntities in	which investmen	t is held				
WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the entity ii
Z	1								
IES	2								
ENT	3								
M	4	Total							

Sch	Chedule EI  Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  □ 1 Interest income											
[+]	1	Inter	est ir								1	·
EXEMPT INCOME	2			s Agricultural rece 7A, 7B or 8 of I.T. F		an income to	be excluded	under	i			
Z		ii	Expe	nditure incurred or	agriculture				ii			
Ę		iii	Unab	sorbed agricultura	l loss of previo	us eight assess	ment years		iii			
				cultural income p					.			
$\Xi$	iv 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)											
E				Agricultural income			enter nil if loss	)			2	
				se the net agricultu					urnis	sh the following		
		VI	detai	ls ( <i>Fill up details se</i> p	parately for eac	ch agricultural	land)			J		
			a	Name of district a	long with pir	n code in whi	ch agricultur	al lan	d is l	located		
				Measurement of a								
				Whether the agric			held on lease	(dron	dow	n to be		
				provided)				( o <sub>F</sub>				
			_	Whether the agric	ultural land	is irrigated (	or rain-fed (d	ron do	own t	to be provided)		
	3	Othe	_	mpt income (please			or rum rea (a	rop uo	,,,,,,	o de provinca)	3	
	_	Othe		ome u/s 10(23FB), 10			CA)					
			10(2	3FE), 10(23FF), 10	(4D) (Please ni	rovide details (	of					
		a		nowledgement Nun				3a				
				10(4D) is claimed)			,					
			Add	row option and dr	opdown to be j	provided in ut	ility					
		b	Any	other Income (Sp	ecify nature	) - Add row	option to be	3 h				
			prov	vided in utility				30				
	4			aimed as not charge								
		Sl.	No.	Amount of	Nature of	Country	Article of	Hea	ad of	f Whether		
				income	income	name &	DTAA	Inc	ome	TRC		
						Code				obtained		
										(Y/N)		
	5	Pass	thro	ough income clain	ned as not ch	argeable to t	ax (Schedule	PTI)		•	5	
				2+3+4+5)		<u> </u>	,				6	

Scho	edule PT	Pass Thro	ugh Income details	from busines	s trust o	r inves	tment fund as p	er section 1	15UA, 115UB		
PASS THROUGH INCOME	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
🖺	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
T	1.	(drop down to			i	Hous	e property				
		be provided)			ii	Capi	tal Gains				
PA						A	Short term				
						Ai	Section				
							111A				
						Aii	Others				
						B	Long term				
						Bi	Section				
1						Bii	112A Section				
						DII	other than				
							112A				
1					iii	Othe	r Sources				
						A	Dividend				
						В	Others				
					iv	Incor	ne claimed to b	e exempt			
						A	u/s				
							10(23FBB)				
						В	u/s				

						С	u/s			
İ	2.				i	Hou	se property			
İ					ii	Cap	ital Gains	l.		
İ						a	Short term			
İ						ai	Section			
							111A			
Ì						aii	Others			
Ì						b	Long term			
						bi	Section			
						~-	112A			
Ì						bii	Other than			
							112A			
ŧ					iii	Othe	er Sources			
İ						a	Dividend			
Ì						b	Others			
İ					iv	Inco	me claimed to b	e exempt		
İ						a	u/s	•		
							10(23FBB)			
İ						b	u/s			
						С	u/s			
NO.	$TE \triangleright$	Please refer to th	he instructions for j	filling out this s	schedule			•		

Steedule MAT											
1 Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'V.') in owrite 'N')   2   If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y.') if no write 'N')   3   Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting (If yes, write 'Y.') in owrite 'N')   4   Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P&L) Additions (If debied in profit and loss account)   5   Additions (If debied in profit and loss account)   8   Reserve (except reserve under section 33AC)   5b   c   Provisions for unascertained liability   5c   d   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   d   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unasc	NO	E	•	Please refer to the instructions for filling out this sche	dule.						
1 Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'V.') in owrite 'N')   2   If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y.') if no write 'N')   3   Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting (If yes, write 'Y.') in owrite 'N')   4   Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P&L) Additions (If debied in profit and loss account)   5   Additions (If debied in profit and loss account)   8   Reserve (except reserve under section 33AC)   5b   c   Provisions for unascertained liability   5c   d   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   d   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unascertained liability   5c   e   Provisions for unasc											
Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')  2 II I is no, whether profit and loss account is prepared in accordance with the provisions of the Act coveraing such company (If yes, write 'Y', if no write 'N')  Whether, for the Profit and Loss Account referred to in item I above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')  4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L.) // (enter item 56 of Part A-P&L.) Ind AS) (as applicable)  5 Additions (if debited in profit and loss account)  Income-tax paid or payable or its provision  a including the amount of deferred tax and the provision for losses of subsidiary companies  5 c Provisions for losses of subsidiary companies  6 Deceeved the secund in the provision of the ACP (BOI)  7 a Provisions for losses of subsidiary companies  8 c Dividend paid or proposed  9 f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes for income excempt under section 10,38]  9 g Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86  1 h Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 85  1 Notional loss on transfer of certain capital assets or units referred to in clause (K) of explanation 1 to section 115JB  1 Notional loss on transfer of certain capital assets or units referred to in clause (K) of explanation 1 to section 115JB  1 Depreciation attributable to revaluation of assets  1 Gain on transfer of units referred to in clause (K) of explanation 1 to section 115JB  1 Depreciation attributable to revaluation of assets  1 C Provision of the profit and Loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	Sch	edul	e M.	AT Computation of Minimum Alternate Tax p	ayab	le uno	ler section 115J	В			
T is no, whether profit and loss account is prepared in accordance with the provisions of the Act provising such company (If yes, write 'Y') in own wite 'N')		1	Wh	ether the Profit and Loss Account is prepared in ac	cord	ance	with the provisi	ons of Par	ts II of		
Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')  4 Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P&L) Ind AS) (as applicable)  5 Additions (if debited in profit and loss Account (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P		_	Sch	edule III to the Companies Act, 2013 (II yes, write 'Y	', II II	io wri	te 'N')		1 4 4		
Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, a bave been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y'), if no write 'N')  Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) // (enter item 56 of Part A-P&L Ind AS) (as applicable)  Additions (if debited in profit and loss account)  Income-tax paid or payable or its provision a including the amount of deferred tax and the provision thereof  Income-tax paid or payable or its provision a including the amount of deferred tax and the provisions for unascertained liability  C Provisions for losses of subsidiary companies 5d  E Provisions for losses of subsidiary companies 5d  E Devidend paid or proposed  E Expenditure related to exempt income excludes income exempt under section 10(38)  E Sependiture related to savent in income of AOP/BOI on which no income-tax is payable as per section 86  E Expenditure related to save in income of AOP/BOI on which no income-tax is payable as per section 86  E Expenditure related to save in InsBBF  I Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB  E Expenditure relatable to income by way of royalty in respect of patent chargeable to tax us 115BBF  E Deductions  I C Si Si Si Si Si Si Si Si Si Si Si Si Si			II I	arning such company (If yos write 'V' if no write 'N	n acc	cordai	ice with the pro	VISIONS OF	ine Act		
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[enter item 56 of Part A - P&L Ind AS) (as applicable)  5 Additions (if debited in profit and loss account)    Income-tax paid or payable or its provision a including the amount of deferred tax and the provision thereof   b Reserve (except reserve under section 33AC)   5b			mee	eting? (If yes, write 'Y', if no write 'N')							
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clause (nu) of explanation 1 to section 1150B			`	clause (iid) of explanation 1 to section 115JB							

		u	Notional gain on tran units referred to in o ection 115JB			6f								
		g L	Loss on transfer of un xplanation 1 to section		clause (iif) of	6g								
		h I	ncome by way of ro	yalty referred to	in clause (iig)	6h								
			f explanation 1 to second of the second of t		denreciation	6i								
			whichever is less or be			01								
		j P	Profit of sick industr	rial company till		6j								
			qual to or exceeds ac Others (including res		items and the	6k								
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	7		6a+6b+6c+6d+6e+6f							7				
			profit under section ther the financial st			1	<b>□</b> Y	os.	□ No	7				
			ner the imancial si n up in complian				ייי	es	□ N0					
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		I I	FSC, if any Deemed total income	u/s 115 ID from of	than Units (0	9b	-			_				
			a)	u/8 115JD Iroili ot	mer Units (9-	90								
	10		oayable under section	115IR 19% of (	9a)+ 15% of (	0P)I				10	T			
	10	1 ax p	bayable under section	111301   7 0 01 (	<i>ya)</i> 1370 01 (	70/1					<u> </u>			
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			ınder section 115JB i					ΓTI)			1			
			ınder other provision								2			
	3	Amoι	ınt of tax against wh	ich credit is availa	ble <i>[enter (2</i> – .	1) if	2 is g	reater than 1,	otherw	ise enter	3			
ļ		0]												
			ation of MAT credit						ıt year i	s subject	to ma.	ximun	n of amoun	t mentioned
			bove and cannot exce Assessment Year	MAT Credit	1 Creatt Brougi	nt Fa	orwar	a j		MAT Cr	adit		Dalamaa M	IAT Credit
_		3.110		Gross	Set-off in earli	or vo	are	Balance Brou					Carried Fo	
			` '	(B1)	(B2)	cı ye		forward	-giit	Current		s the	(D)=(B3)	
Æ				()				(B3)=(B2)-(B	1)	(C)			( ) ( -)	(-)
MAT CREDIT		i	2009-10											
AT			2010-11											
Σ			2011-12											
			2012-13											
			2013-14											
			2014-15											
			2015-16											
			2016-17											
			2017-18 2018-19											
			14 W 1 1 17 T 1 7										•	

	xi 2019-20					
	xii 2020-21					
	xiii 2021-22					
	xiv 2022-23					
	xv 2023-24					
	xvi   2024-25[(Sl no 1-Sl					
	no 2 of)-(Sl No 6c -					
	2f of Schedule Part					
	B-TTI, only if					
	positive)]					
	xvii Total					
5	Amount of tax credit unde	er section 115JAA	utilised during the year	[enter 4(C)xvii]	5	
6	Amount of MAT liability a	available for credi	t in subsequent assessm	ent years <i>[enter 4(D)</i>	xvii] 6	

	Sl		]	Description		of 1st buy-	Details of 2	and buy- back	Details of 3	Brd buy- back
	(i)			(ii)		ick ii)	(	iv)		(v)
	(1)	Date of p	avm	ents of any	/1	11)	,	1,,	'	<u>, • )                                    </u>
	1			to the shareholder on	(DD/MN	1/YYYY)	(DD/MN	M/YYYY)	(DD/MN	A/YYYY)
		buy back								
	2			nsideration paid by the						
				buy-back of shares ived by the company for						
	3	issue of st								
S	4	Distribut (2-3)	ed Iı	ncome of the company						
OF SHARES		Tax payable	a	Additional incometax @20% payable under section 115QA on 4						
K (	5	on	b	Surcharge on 'a'						
BAC	3	distribu ted	c	Health & Education cess on (a+b)						
TAX ON BUY BACK OF		income	d	Total tax payable (a+b+c)						
X ON	6	Interest p	aya	ble under section						
TA	7	Additional payable (		come-tax and interest						
	8	Tax and i								
	9	Net payal	ble/r	efundable (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of distributi		oosit of tax on ncome	(DD/M M/YY YY)	(DD/M M/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
	11		Name of Bank and Branch							
	12	BSR Cod	-							
	13			r of challan						
	14	Amount of	depo	sited						1

Sch TPS	edul SA	e- Detail	s of Tax on seconda	ry adjustments as p	oer section 92CE(2A	) as per the schedule	e provided in e-filin	g utility
PER	1	money has no	rimary adjustments ot been repatriated nade in respect of al	within the prescri	s 92CE(2A) is exerc bed time (please in	ised & such excess dicate the total of		
AS F			al Income tax payab	le @ 18% on above	2			
	2		ge @ 12% on "a"					
Ę			Education cess on (					
18.	3	Taxes paid	uitionai tax payable	(a+b+c)				
1 2 3	4	Net tax payab	ole (2d-3)					
SECONDARY ADJUSTMENTS SECTION 92CE(2A)		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
		deposit of	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY
		tax on	Y)	Y)	Y)	Y)	Y)	Y)
₹	5	secondary						
185	,	adjustments						
5°		as per						
) SE		section						
NO		92CE(2A)						
XC		Name of						
TAX	6	Bank and						
		Branch						

	7	BSR Code			
	8	Serial number of challan			
,	9	Amount deposited			

1	Aggregate Fair Market Value (FMV) of total assets of specific	ied ne	erson	1					
		icu pe							
2	Less: Total liability of specified person			2					
3	Net value of assets (1 − 2)			3					
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i							
4	(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 12AB, if benefit u/s 11 and 12 not claimed during the said period	4ii							
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii							
	(iv) Total (4i + 4ii + 4iii)	•	4iv						
5	Liability in respect of assets at 4 above			5					
6	Accreted income as per section 115TD [3 – (4iv – 5)]			6					
7	Additional income-tax payable u/s 115TD at maximum marg	ginalı	rate	7					
8	Interest payable u/s 115TE			8					
9	Specified date u/s 115TD			9					
10	Additional income-tax and interest payable			10					
11	Tax and interest paid			11					
12	Net payable (10 - 11) (Enter 0 if negative)			12					
		]	Date 1	1	Date 2	Date 3			
13	Date(s) of deposit of tax on accreted income	MM/YYYY	DD/I	MM/YYYY	DD/MM/YYY				
14	Name of Bank and Branch								
15	BSR Code								
16	Serial number of challan								
	1	mount deposited							

Sche	dule	FSI		Det	ails of Income from	outside India and t	ax relief (avai	lable only in cas	e of resident)	
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant
×		Code	Identification			outside India	outside India	such income	available in India	article of
AND TAX		(dropdown	Number			(included in PART		under normal	(e)= (c) or (d)	DTAA if
le l		to be				B-TI)		provisions in	whichever is	relief claimed
<del>\</del>		provided						India	lower	u/s 90 or 90A
		in the e-								
INDIA		filing			(a)	<b>(b)</b>	(c)	(d)	(e)	(f)
		utility)								
E E	1			i	House Property					
UTSIDE				ii	Business or					
					Profession					
5 ×				iii	Capital Gains					
Σ				iv	Other sources					
<b>№</b>					Total					
国	2			i	House Property					
Ħ				ii	Business or					
Ō				11	Profession					
INCOME FROM OUTSIDE RELIEF				iii	Capital Gains					
Ι				iv	Other sources					

				Total						
NOTE > Please refer to the instructions for filling out this schedule.										

Sche			v	med for taxes paid outside India (	available only in case of reside	ent)					
	1	Details of Tax reli	ef claimed								
OUTSIDE		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	Section under which relief claimed (specify 90, 90A or 91)					
		(a)	(b)	(c)	(d)	(e)					
PAID											
1. 4											
R TAX			Total								
FOR	2	Total Tax relief av of 1(d))	vailable in respect of cour	ntry where DTAA is applicable (se	ection 90/90A) (Part of total	2					
JEF	2   Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))   2   3   Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))   3   4   Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below   4   Yes/No   2   2   3   3   3   3   3   3   3   3										
K REI											
¥		a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowed	in India					

I	NC	TE > Plea	se refer to th	e instructio	ons for filli	ng out i	his sched	lule.	•				
Scl	hedi	ıle FA	Details o	f Foreign	Assets an	d Inco	me froi	m anv so	urce outsid	le India			
	A l	Details of Fore 31 <sup>st</sup> December,	ign Deposito								g the cal	lendar year ei	nding as on
	SI No	Country name	Country code	Name of financial institutio n	Address of financial institutio n	ZIP co	1	ount nber	Status	Account opening da	ate bala	ak Closing ance balance ing ne iod	' I
	(1)	(2)	(3)	(4)	(5)	(6)	(	7)	(8)	(9)	(1	0) (11)	(12)
	(i)												
	(ii)												
	A2	Details of Ford 31st December		ial Accoun	ts held (inc	luding	any bene	eficial inte	rest) at any	time durin	g the cal	endar year en	ding as on
DETAILS OF FOREIGN ASSETS	SI No	Country name	Country code	Name of financial institutio n	Address of financial institutio n	ZIP	Accoun t numbe r	Status	Account opening date	Peak balance during the period	Closing balance	paid/creacount pe (drop down specifyin amo interest/divi from sale or financial	amount dited to the during the riod to be provided g nature of unt viz. dend/proceeds redemption of assets/ other
LS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(	12)
IAI	(i) (ii)												
DE	A3	Details of For year ending as				ld (inc	luding a	ny benefic	ial interest)	in any enti	ity at any	time during	the calendar
	Sl No	Country name	Country code	Name of entity	Address of entity	ZIP	Nature of entity	Date of acquirin g the interest	the	Peak value of investmen t during the period	Closing value	Total gross amount paid/credite d with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i) (ii)												
	A4	Details of For the calendar	eign Cash V vear ending	value Insur as on 31st I	ance Cont December.	ract or 2023	Annuity	Contract	held (inclu	ding any be	neficial i	interest) at an	y time during
	Sl No	Country name	Country code	Name of institution insurance he	financial in which contract	Addr fina	ress of Z ncial tution	ZIP code	Date of contract	surrei	ash value ider valu contrac	t paid/c t resp contra	gross amount redited with pect to the ct during the period

(1)	(2	)	(3)			(4)			(5)	(6)	)	(7)			(8)		(9)
(i)																	
(ii)																	
				terest	in any	Entity	held (	incl	uding :	any benefi	icial in	terest) a	at any	time o	luring th	e calendar	year ending as on
	31 <sup>st</sup> Dec		Nature	Name	and	Natu	re of	I	Date	Total	I	ıcome	Ns	ture	Income	e taxable a	nd offered in this
No				Addre			rest-		ince	Investme				of		reti	
	Name			the E	ntity		ect/	1	held	t (at cost)		Intere	st   In	come	Amoun	Schedule	Item number of
	and code						eficial ner/			(in rupees	וי				t	where offered	schedule
						Benef	iciary										
(1)	2a	2b	(3)	(4	)	(	5)		(6)	(7)		(8)		(9)	(10)	(11)	(12)
(i) (ii)								-									
	Details	of Imi	novable	Prope	rty helo	d (incl	uding a	any l	benefic	cial intere	st) at a	ny time	durin	g the	calendar	year endi	ng as on 31st
	Decemb	er, 20	23														
Sl No	Country Name	Zip Cod			Owne	- 1	Date acquis			Fotal tment <i>(at</i>	-	ome d from	Natu of		Income	taxable an retu	d offered in this
	and cod		line 110	perty	Dire		acquis n		l .	in rupees)			Inco	_	Amount	Schedule	Item number of
					Benef	- 1										where	schedule
					own Benefi											offered	
(1)	2a	2b	(3	)	(4	-	(5)			(6)	(	7)	(8)	,	(9)	(10)	(11)
(i)																	
(ii)	Dotoile	of any	othon C	anital	A ssot b	old (ir	aludin	or or	w bon	oficial into	most) a	t any tir	mo du	uina ti	ho galan	dan waan an	ding as on 31st
	Decemb			арпап	Asset	ieiu (ii	iciuuiii	ig ai	ly ben	enciai inte	iest) a	t any ui	ine uu	ing u	ne caient	iai yeai ei	iding as on 51
Sl	Country	Zip	Natui		Owne		Date		ı	Total		ome	Natu	· 1	Income	taxable an	d offered in this
No	Name and cod	Cou	Ass	et	Dire		acquis n			tment <i>(at</i> in rupees)	1	d from asset	of Inco		Amount	retu Schedule	rn Item number of
	and cou	e			Benef		11		cosi) (	in rupees)	the	asset	inco	ine   A	Amount	where	schedule
					own											offered	
(1)	(20)	(2b)	(3	`	Benefi (4	•	(5)			(6)		7)	(8)	. +	(9)	(10)	(11)
(i)	(2a)	(20)	(3	)	(4	,	(3)			(0)	<u> </u>	<i>'</i> )	(0)	<del>'  </del>	(9)	(10)	(11)
(ii)																	
															erest) at a	any time d	uring the calendar
Sl	Name									been inclu Balance/		ether		(7) is	If (7)	is ves. Inco	me offered in this
No	Institu			ie C	od	the	t			stment		come		yes,		re	turn
	whic accoun	h the	Institudi Id n	utio		ccount iolder	Nun			ing the ar <i>(in</i>		rued is able in		come crued		nt Schedul where	le Item number of schedule
	accoun	t is iic	iu II		"	ioiuci	'			pees)		hands?		crueu 1 the		offered	
							4						ac	count			
(1)	(2	2)	(3a	) (3	3b)	(4)	(5	5)		(6)		(7)	_	(8)	(9)	(10)	(11)
(i) (ii)							+										
F	Details			ed und	ler the					de India, i						ary or settl	
SI	Count	Zip	Name		ne and	1			and	Date		hether e deriv		f (8) is	If (8)	-	ome offered in this
No	ry Name	Cod e	and address	- 1	ress of istees	and addr			ess of ciarie	since position		e derive xable in		yes, ıcome	Amou		turn le Item number
	and		of the			of		s		held		hands		erived		where	
	code		trust			Settl	or							om the	e	offered	i
(1)	(2a)	(2b)	(3)	+	(4)	(5)	<del>,  </del>	(6	6)	(7)	<del>                                     </del>	(8)	+	trust (9)	(10)	(11)	(12)
(i)	· ·-/	~/	(-)									\-/		· /	()	()	(/
(ii)	D				, .						<u> </u>		بَب				
G			y other in ad busine				any s	our	ce outs	ide India	which	ıs not iı	nclude	d in,-	(1) items	A to F abo	ve and, (ii) income
$\vdash$				.55 01	p1 01033										If (6) is	s yes, Incor	ne offered in this
SI	Country Name	y Zip			ddress		;   <sub>T</sub>	ncoi	me	Natur	e of	Whet	her ta	xable		reti	ırn
No	and	Cod			rom wh rived	om		leriv		inco			our ha		Amoun	t Schedu where	
	code			uer	iveu											offered	
(1)	(2a)	(2b)	)	(	(3)			(4)		(5)	)		(6)		(7)	(8)	(9)
(i)	· ·	D/	e refer to	• .		c c:			, .								
NOT		PLONE	o votov to	INCTVII	CTIONS	or till	ua out	THIC	schod	1110							

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year

Name of the			Type of sl	nare		AN		te of		Number		e value	Issue Pr		Amount
shareholder					,	lhaar	allo	tment	0	f shares	per	share	sha	re	received
	India	ì			N	0.				held					
Details of eq	uity share a	pplica	tion money pe	nding al	llotment	t at the	end of	the p	revi	ous year					
Name of the	Resident	i T	ype of share	PAN/A	adhaa	Date	of	Numl	ber	Applica	tio   F	ace valu	e per sha	re Pro	posed issue
applicant	al status	3		r N	No.	applic	atio	of		n mone	y				price
	in India					n		shar	es	receive	d				•
								appli	ed						
								for							
Details of sha	areholders v	vho is	not a shareho	lder at t	he end o	of the pi	reviou	s year	but	was a sha	rehol	der at ar	ıy time du	ring the	previous year
Name of	Residenti	Type	PAN/Aadh	a N	lumber	of	Face	Is	sue	Amou	Date	e of I	Date on	Mode of	In case of
the	al status	of	ar No.	sl	hares he	eld	valu	e P	ric	nt	allot	tme	which	cessatio	transfer/sal
sharehold	in India	share					per	e	per	receive	n n	t ce	ase to be	n	e, PAN of
er							shar	e sh	iar	d		sh	arehold		the new
									e				er		shareholde
													-		r
															<u> </u>

Name of the category of shareholder person)  Details of share application money pending allotment of the previous year of the applica resident/ venture capital fund/ specified company/ any other person)  Type of share application money pending allotment as at the end of the previous year of the application resident/ venture capital fund/ specified company/ any other person)  Details of share application money pending allotment as at the end of the previous year of the application resident/ venture capital company/ e e of share of the company/ any other person)  Details of shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during		nareholding a	s at the	end of the prev	ious vear								
of the applica resident/ venture capital sof shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at the end of the previous year but was a shareholder at any time during the previous year but was a shareholder at any time during the previous year but was a shareholder at	Name of th	company	gory of wn to be lent/ ver v/ ventu ed comp	shareholder e provided- non- nture capital re capital fund/ nany/ any other	Type of	PAN/Aadha ar No.	l	r of share	v es	alue per	Price per	value per	Share premiun
Name of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the applica nt of the application nt observation of the application nt observation of the application nt observation of the previous year but was a shareholder at any time during the previous year but was a													
Name of the sharehold er r (drop down to be provided-non-resident/venture capital company/venture capital	Name of the applica	Catego (drop down resident/ ven venture ca	ory of a to be pa ture cap pital fun	pplicant rovided- non- pital company/ nd/ specified	Typ e of shar	PAN/Aadhaar	Date of applicatio	Numl of sha appli	res ied	value per shar	d issue price per	applicatio	Share application n premium
specified	Name of the sharehold	Category of shareholde r (drop down to be provided- non- resident/ venture	Typ e of shar	PAN/Aadha	Date of allotmen	Number of	Face value per	Issue Price per	Paid up value per	l D v e cea	ate on vhich ased to be arehold	Mode of	In case of transfer, PAN of the new sharehold

Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

A Details of building or land appurtenant there to, or both, being a residential house

- 1	SI. No	Ac	ddress	s		Pi	in code		Date	of acq	uisition		Cost	of acq	uisiti	ion Rs	•		-	or which to be prov	
	1)		(2)				(3)			(4)				(:	5)					(6)	
	i)							_				+									
- 1	ii) B	Details of	f land	or h	milding	or h	oth not	heing ii	ı the r	nature	of resid	ent	ial hou	se							
- 1	SI.		ldres		Junuing		in code				uisition			of acq	uisiti	ion Rs		Pı	urpose fo	or which	used
L																		(dr	opdown	to be prov	rided)
- 1	1) (i)		(2)				(3)	-		(4)		+		(5	5)					(6)	
- 1-	$\sim$	Details o	f liste	d ea	uity sha	res															
Ī			ening				Shares	acquir	ed du	ring th	e year	S	hares	transf		durii	ıg		Closing	g balance	
		No. of shares	Typo of share	a	Cost of cquisitio	n	No. of shares		ype o		Cost of quisition	- 1	No. of hares	Type of share	cor	Sale nsider tion		of of ores	Type of shares		ost of uisition
		1	2	cs	3	+	4		5		6	+	7	8	•	9	1	.0	11		12
ı	Ì					1						t									
]	D	Details o	f unli	sted	equity s	har	es			•											
		Name o		PAN	Open	ing	balance		Sh	ares a	cquired	du	ring th	e year	ı			trans	sferred year	Closing	g balance
					No. of shares	1	Cost of quisition	No. shar	oc   S	Date o subscrip / purch	ot otion va ase va	ace lue er are	Issue price per share (in cas of fres issue	sl se po sh fror	urchas rice pe nare (i rase of urchas n exist	er in f se ting	No. of shares		Sale ideration	No. of shares	Cost of acquisition
	E	Details o	f othe Whe		curities															I	
	securiti es unlisted Opening balance Securities acquired						e yeai	•	s	ecuritie durin		nsferred year	Closing	g balance							
					No. of securities	1	Cost of quisition	No. of securitie	sub	Date of scriptio urchase		p e se (i	Issue rice of ecurity in case f fresh issue)	Purch per sec ca purch existin	curity se of ase fro	(in om	No. of ecurities	1	Sale ideration	No. of securities	Cost of acquisition
4		D ( 1			4 9	<u></u>	4 4	4.4													
+	F								mount	+	A mou	nt	Δr	nount	of			Clo	sing bala	nce	
		Name of entity PAN Opening Amount contributed withdr during the year during				withdra during year	wn the	pr di ii de	ofit/los vidend nteres bited redited ring to year	ss/ d/ t or d			Cio	Sing Date							
۲,	~	Dotoila o	f I or		2- Advan	000	to any o	than as		(If mo	nov lon	din			20020	an bata	untial b		ss )		
		Details of Loans & Advances to any other concern (If money let Name of the person Opening Balance Amount received				mount		Amoui paid	ıt	Inter redite any	est ed, if	Closi		lance	Rate of i	nterest					
4		D-/ "	e	<u> </u>	.1.: 1			4		1							1				
-	H	Details o					aft, yach ition nun				transpo guisitio	-	Dot	e of ac	anisi	tion		D	noso fo-	which us	ha
		1 al ucu	1413 U	1 455	i Kegi		vehicle	noei oi	Cos	t or ac	4u181U0	•	Date	oi ac	quisil	uvii				be provid	
	I	Details o	f Jew	eller	y, archa	eolo	gical col	lection	s, dra	wings,	paintin	gs,	sculptu	ıres, a	ny wo	ork of	art or	bullio			
		Particula	ars of	asse	t		Qua	ntity		Cost o	f acquis	itio	n I	Oate o	f acq	uisitio	n			se of use ( rovided)	dropdown
$\frac{1}{2}$	I	Details o	f liahi	ilitio	•																

	1			credited, if any	balance	interest (%)

	AL-2 Assets a If you are a 19.02.2019, pl year;-	ı start-u	p whic	h has	filed	d decla	aration	in F	orm-	-2 under	para 5 of 1				
A	Details of bu		· land a	appurt	tenan	t ther	e to, or	both	, bei	ing a resi	dential ho	use	acquir	ed s	since
Sl. No.	Address	Pin c	ode	Date of	f acqui	sition	Cost of	acquis Rs.	ition		for which us to be provid		on or be	fore evio	cansferred the end of us year, if f transfer
(1)	(2)	(3	)		(4)			(5)			(6)		1 CS UZ	(7	
(i)															
(ii)															
È				1 (1						<u> </u>		,			
	Details of lar	id or bui	lding o				a resid	ential •	l hou	use acqui	red since i	nco			<u> </u>
Sl. No.	Address	Pin c	oae	Date of	acqui	sition	Cost of	acquis Rs.	ition		for which us to be provid				ansferred the end of
110.								13.		(uropuowi	i to be provid	eu)	the pr	evio	us year, if f transfer
(1)	(2)	(3)	)		(4)			(5)			(6)			(7	)
(i)															
$\mathbf{C}$	Details of L	oans & A	dvanc	es ma	de si	nce inc	corpora	tion	(If le	ending of	money is	not	assesse	e's	
C	substantial k	ousiness)													
	Name of person	PAN	lo: advan	on whi ans and ces has l made	ĺ	Amount and ad	of loans vances	Amo	unt	advances repaid, if	loans and has been Yes date of payment	as a	ing bala t the end e previou ear, if an	of is	Rate of interest, if any
D	Details of ca	pital con	tributi	on ma	ade to	any o	ther er	tity s	ince	incorpo	ration				ı
	Name of entity	PAN	Γ	Oate on ontribu	which	capital	Amo	ount of ibution	•	Amount	Amou profit/loss/ interest de credi	divid ebite	dend/ a	s at the	ng balance the end of previous ar, if any
E	Details of ac	quisition	of sha	res an	ıd sec	curities	5						•		
	Name of compa		PAN	Т	Гуре о	f	Numbe nares/sec acquir	urities	1	Cost of equisition	Date of acquisition	tra if	Vhether insferred Yes date transfer	tl	Closing alance as at the end of ne previous vear, if any
-	D 4 11 C		<del>  .                                     </del>	C <sub>4</sub>	1.4		1 0	,	<u> </u>	41 4		<u> </u>			
F	Details of mot				ent or	other r	node of	trans	port,	, the actua	I cost of wh	nich	exceeds	ten	lakh
	rupees acquir Particulars				Cor	t of an	~iaitia		n	ata of	Purpose fo	ar wh	nich	XX.	hether
	asset		gistration of ve		Cos	st of ac	quisitio	11		ate of uisition	used (dropa provid	lown		ran Ye	sferred, if s date of ansfer
G	Details of Jew		•												ı
	Particulars of asset	of C	Quantity	7	Cos	st of ac	quisitio	n		ate of uisition	Purpose fo which use (dropdown to provided)	e <b>d</b> o be	Wheth transfer if Yes d of trans	red, ate	at the end of the previous year, if
															any

	asset					acquisitio	which us (dropdown provided	to be	transferred, if Yes date of transfer	at the end of the previous year, if any
I	Details of liab		ts and adv	vanges telz	on from a n	rean ather	than financia	ıl in	stitution	
_	Name of the person	PAN	_	g Balance		Amount paid	Interest debited, if any	C	losing	Rate of interest (%)

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
12.	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed							
SO.	(1)	(2)	(3)							
GST		<del> </del>								
ET										
_										
Ν	<i>NOTE</i> >	Please furnish the information above for each GSTIN No. separately								

Sched	ule l	Break-up of payments/receipts in Foreign currency (to be accounts audited u/s 44AB)	filled up by the assessee who is not liable to get
ć	S. No.		Amount (in Rs.)
Foreign Currency Transaction	i	Payments made during the year on capital account	
ign C	ii	Payments made during the year on revenue account	
Forei Ti	iii	Receipts during the year on capital account	
	iv	Receipts during the year on revenue account	
NO.	TE	Please refer to instructions for filling out this schedule.	

## Part B

Par	tB-	TI	Computation of total income				
	1	Inco	me from house property ( 3 of Schedule-HP) (enter nil if loss)			1	
	2	Profi	its and gains from business or profession				
		i	Profits and gains from business other than speculative business and specified business (A 38 of Schedule BP) (enter nil if loss)				
ME		ii	<b>Profits and gains from speculative business</b> (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii			
AL INCOME		iii	<b>Profits and gains from specified business</b> (3(iii) of Table E Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii			
TOTAL		iv	Income chargeable to tax at special rates (3d, 3e, 3f & 4b of Table E of Schedule BP)	2iv			
		v	Total (2i + 2ii+2iii + 2iv)			2v	
	3	Capi	ital gains				
		a	Short term				
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)				

iii Short-term chargeable at applicable rate (Piv of tiem E of aiti short-term chargeable at applicable rate (Piv of tiem E of aiti short-term chargeable at applicable rates in India as aiv v I Total Short-term (ai * aii * aii* * aii* * aii* * aiv v I Total Short-term (ai * aii * aii* * aii* * aii* * aii* * aiv v I Total Short-term (ai * aii * aii* * aii* * aii* * aii* * aiv v I Total Short-term (ai * aii * aii* * aii* * aii* * aii* * aii* * aii* * aii* * aiv v I Total Short-term (ai * aii* aii* * aii			ii Short-term chargeable @ 30% (9iii of item E of schedule aii	
in schedules CO; is Short-term chargeable at special rates in India as it is per DTAA (9v of item E of Schedule CG) v Total Short-term (ai + aii + aiii + aiv) (enter nii y loss)  b Long-term i Long-term chargeable @ 10% (9v of item E of schedule bit is congress of the c			CG)	
Note   Potal Short-term (ai + aii + aiii + aiv) (enter nii if loss)   3av			schedule CG)	
b Long-term  i Long-term chargeable @ 20% (Pvit of them E of schedule bit)  ii Long-term chargeable @ 20% (Pvit of them E of schedule bit)  iii Long-term chargeable at special rates in India as per DTAA (Pvit) of them E of schedule CG)  iii Long-term chargeable at special rates in India as per DTAA (Pvit) of them E of schedule CG)  iv Total Long-term (bit + bit + bit) (Intern fil floss)  a Capital gain chargeable @ 30% us 115BBH (C2 of schedule CG)  a Capital gain chargeable @ 30% us 115BBH (C2 of schedule CG)  a Not income from other sources  a Not income from other sources  a Not income from other sources  a Not income from other sources  b Loncome from the activity of owning and maintaining race horses for gosteadule of Schedule CS) (emer mil floss)  b Income chargeable to tax at special rate (2 of Schedule CS)  c Income from the activity of owning and maintaining race horses for gosteadule OS (emer mil floss)  d Total (4a + 4b + 4c)  5 Total of head wise income (1 + 2v + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Losses of current year to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  9 Gross Total income (7 - 8) (Also total of (i.i.i.v to xiv of column 5 of schedule BFLA + 4b + 2iv)  9 Cross Total income (7 - 8) (Also total of (i.i.i.v to xiv of column 5 of schedule BFLA + 4b + 2iv)  9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Income chargeable to fax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto total of (i. ii. iv. v. viii. xiii, xiv) of 11A  b Part-C of Chapter VI-A [2 of Schedule VI-A)  11 Deduction urls 10AA (Total Sch. 10AA)  12 Income chargeable to tax at special rates (total of (i) of Schedule SI)  13 Income chargeable to tax at special rates (total of (i) of Schedul				
i Long-term chargeable @ 10% (9%) of item E of schedule bil   ECO   iii Long-term chargeable @ 20% (9%) of item E of schedule bil   iii Long-term chargeable @ 20% (9%) of item E of schedule bil   iii Long-term chargeable at special rates in India as   iiii Long-term (bir + bii + biii) (emer nil if loss)   3biv   c Sum of Short-term/Long-term capital gains (3av + 3biv) (emer nil if loss)   3c   d Capital gain chargeable @ 39% us 1158BH (C2 of schedule CC)   3d   e Total capital gain (3c + 3d)   3e    4 Income from other sources   Net income from other sources chargeable to tax at   a normal applicable rates (6 of Schedule OS) (emer nil if loss)   b Income chargeable to tax at special rate (2 of Schedule OS)   d Total (4a + 4b + 4c)   4d   f Total (4a + 4b + 4c)   4d   5 Total of bead wise income (1+2v+3e+4d)   5   CLosses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CVLA)   6   7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 3of Schedule FLA)   8   9 Gross Total income (7 - 8) (Also total of (ii, iii, v to xiv of column 5 of Schedule BFLA)   8   9 Gross Total income (7 - 8) (Also total of (ii, iii, v to xiv of column 5 of Schedule BFLA)   10   11 Deductions under Chapter VI-A   10   Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of   11   12 Deduction under Chapter VI-A   2 of Schedule VI-A   13 Total income			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av	
ii Long-term chargeable & 20% (Posi of tiem E of schedule   bii   bii   C(s)   iii Long-term chargeable at special rates in India as per DTAA (Positi of tiem E of schedule C(G)   iv   Total Long-term (bi + bii + biii) (enter nil if loss)   3biv    c Sum of Short-tern/Long-term capital gains (3av + 3biv) (enter nil if loss)   3c   d   Capital gain chargeable & 30% w/s 115BBH (C2 of schedule CG)   3d   c   Total capital gains (3a + 3d)   3e    l Income from other sources   Net income from other sources   Net income from other sources   Net income from other sources   Net income from other sources   Net income from other sources   Net income from other sources   Net income from the activity of owning and maintaining race   de   Norses (8c of Schedule CS) (enter nil if loss)   de   Income from the activity of owning and maintaining race   de   Norses (8c of Schedule CS) (enter nil if loss)   de   Income from the activity of owning and maintaining race   Norses (8c of Schedule CS) (enter nil if loss)   de   Income from the activity of owning and maintaining race   de   Norses (8c of Schedule CS) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of schedule (S) (enter nil if loss)   de   Income from the activity of		b	Long-term	
Total Long-term chargeable at special rates in India a per DTAA (9viii of tiem E of schedule CG)			1   0	
iv Total Long-term (bi + bii + biii) (enter nii if loss)  c Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nii if loss)  d Capital gain chargeable (@ 30% uls 115BBH (C2 of schedule CG)  o Total capital gains (3c + 3d)  4 Income from other sources  Net income from other sources  Net income from other sources  lan normal applicable rates (6 of Schedule OS) (enter nii if 4a loss)  b Income from other sources (2 of Schedule OS) (enter nii if 4a loss)  d Total (4a + 4b + 4c)  1 Total of head wise income (1 + 2v + 3e + 4d)  5 Total of head wise income (1 + 2v + 3e + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  8 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i. ii. iv. v. viii. xiii. xiv) of 11a column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11 Deduction u/s 10AA (Total Sch. 10AA)  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Income chargeable to tax at special rates (total of (i) of Schedule SI)  14 Income chargeable to tax at normal rates (total of (i) of Schedule SI)				
c Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)  d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)  d Total capital gains (3c + 3d)  4 Income from other sources  Net income from other sources chargeable to tax at a normal applicable rates (6 of Schedule OS) (enter nil if 4 a loss)  b Income chargeable to tax at special rate (2 of Schedule OS) (enter nil if 4 a loss)  d Total (4a + 4b + 4c)  5 Total of head wise income (1 + 2v + 3e + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule EFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  9 Gross Total income (7 - 8) (Also total of (i.i.i.v to xiv of column 5 of Schedule BFLA)  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11c  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  14 Income chargeable to tax at normal rates (13 - 14)			iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) biii	
d Capital gain chargeable @ 30% w's 115BBH (C2 of schedule CG) 3d 3d 3e    Income from other sources    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income from the activity of owing and maintaining race    Net income fro			iv Total Long-term (bi + bii + biii) (enter nil if loss) 3biv	
c Total capital gains (3c + 3d)  Income from other sources  Net income from other sources  Net income from other sources  Income from other sources  Income from other sources  Income from the activity of owning and maintaining race  c Income from the activity of owning and maintaining race  d Total (4a + 4b + 4c)  Income from the set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  End of head wise income (1 + 2v + 3e + 4d)  Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule FYLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  Brought forward losses to be set off against 7 (total of (ii, ii, iv, v v. vii, v. viii, xiii, xiv) of 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  Deductions under Chapter VI-A [2 of Schedule VI-A and limited upto total of (ii, ii, iv, v, viii, xiii, xiv) of 11a  Deductions under Chapter VI-A [2 of Schedule VI-A]  11b  C Total (11a + 11b) [limited upto (9-10]]  11c  Deduction u/s 10AA (Total Sch. 10AA)  12  Deduction u/s 10AA (Total Sch. 10AA)  13  Income chargeable to tax at normal rates (13 - 14)		c	Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c
Income from other sources   Net income from other sources chargeable to tax at a normal applicable rates ( 6 of Schedule OS) (enter nil t)   4a   4a   4a   4a   4a   4a   4a   4		d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nii tj 4a loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b lorome chargeable to tax at special rate (2 of Schedule OS) 4b lorome from the activity of owning and maintaining race borses (8e of Schedule OS) (enter nil tj loss)  d Total (4a + 4b + 4c) 4d lorome from the activity of owning and maintaining race borses (8e of Schedule OS) (enter nil tj loss)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA) 8  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (Also total of (i, ii, v to xv of column 5 of schedule BFLA) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)		e	Total capital gains (3c + 3d)	3e
a normal applicable rates (6 of Schedule OS) (enter nil if 4a   b   lncome chargeable to tax at special rate (2 of Schedule OS) 4b   c   lncome from the activity of owning and maintaining race   dc   lncome from the activity of owning and maintaining race   dc   lncome from the activity of owning and maintaining race   dc   lncome from the activity of owning and maintaining race   dc   lncome from the activity of owning and maintaining race   dc   lncome from the activity of owning and maintaining race   dc   lncome (1 + 2v + 3e + 4d)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS) (enter nil if loss)   dc   lncome of Schedule OS)   dc   lncome of Schedule OS)   dc   lncome of Schedule OS)   dc   lncome of Schedule OS)   dc   lncome of Schedule OS)   lnc	4	Incor	ne from other sources	
c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)  d Total (4a + 4b + 4c)  5 Total of head wise income (1 + 2v + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  7 Ralance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5 of Schedule FLA)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  9 Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv)  9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of 11a  b Part-C of Chapter VI-A [2 of Schedule VI-A]  11a Deduction u/s 10AA (Total Sch. 10AA)  12  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)			normal applicable rates ( 6 of Schedule OS) (enter nil if 4a	
horses ( Se of Schedule OS) (enter nil if loss)   4e     d   Total (4a + 4b + 4c)   4d     5   Total of head wise income (1 + 2v + 3e + 4d)   5     6   Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)   6     7   Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA)   8     8   Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA)   8     9   Gross Total income (7 - 8) (Also total of (i.i.i.v to xiv of column 5 of schedule BFLA+4b+2iv)   9     10   Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9   10     11   Deductions under Chapter VI-A   1 of Schedule VI-A and limited upto total of (i. ii, iv, v, viii, xiii, xiv) of   11a     b   Part-B of Chapter VI-A [2 of Schedule VI-A]   11b     c   Total (11a + 11b) [limited upto (9-10)]   11c     12   Deduction u/s 10AA (Total Sch. 10AA)   12     13   Total income (9 - 11c - 12)   13     14   Income chargeable to tax at special rates (total of (i) of Schedule SI)   14     15   Income chargeable to tax at normal rates (13 - 14)   15		b	Income chargeable to tax at special rate (2 of Schedule OS) 4b	
5 Total of head wise income (1 + 2v + 3e + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Palance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule 7 (2YLA+4b+2iv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  9 Gross Total income (7 - 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)  9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of 11a column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11 Deduction u/s 10AA (Total Sch. 10AA)  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)				
6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 7 Palance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5of Schedule 7 (YLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 Poross Total income (7 – 8) (Also total of (i.ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A 11 Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of 11a column 5 of Schedule BFLA] 11 Deduction under Chapter VI-A [2 of Schedule VI-A] 11 Deduction u/s 10AA (Total Sch. 10AA) 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14)		d	Total (4a + 4b + 4c)	4d
Balance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5 of Schedule 7 CYLA+4b+2tv)  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  9 Gross Total income (7 – 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2tv)  9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11 Deduction u/s 10AA (Total Sch. 10AA)  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Income chargeable to tax at special rates (total of (i) of Schedule SI)  14 Income chargeable to tax at normal rates (13 - 14)	5	Total	of head wise income (1 + 2v + 3e + 4d)	5
CYLA+4b+2iv	6	Losse	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6
9 Gross Total income (7 – 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (Total Sch. 10AA) 12 13 Total income (9 - 11c - 12) 13 Income chargeable to tax at special rates (total of (i) of Schedule SI) 14 Income chargeable to tax at normal rates (13 - 14) 15 Income chargeable to tax at normal rates (13 - 14)				7
Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11c  12 Deduction u/s 10AA (Total Sch. 10AA)  12  13 Total income (9 - 11c - 12)  13 Income chargeable to tax at special rates (total of (i) of Schedule SI)  14 Income chargeable to tax at normal rates (13 - 14)  15 Income chargeable to tax at normal rates (13 - 14)	8	Brou	tht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8
11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  16 Income chargeable to tax at normal rates (13 - 14)	9	Gros	<b>Total income (7 – 8)</b> (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	9
a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]  b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  11c  12 Deduction u/s 10AA (Total Sch. 10AA)  12  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  16 Income chargeable to tax at normal rates (13 - 14)	10	Incor	ne chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
b Part-C of Chapter VI-A [2 of Schedule VI-A]  c Total (11a + 11b) [limited upto (9-10)]  12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  16 Part-C of Chapter VI-A [2 of Schedule VI-A]  11	11	Dedu	ctions under Chapter VI-A	
c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (Total Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 14  15 Income chargeable to tax at normal rates (13 - 14) 15		a		11a
12 Deduction u/s 10AA (Total Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  16 Income chargeable to tax at normal rates (13 - 14)		b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11ь
13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  15 Income chargeable to tax at normal rates (13 - 14)		c	Total (11a + 11b) [limited upto (9-10)]	11c
14 Income chargeable to tax at special rates (total of (i) of Schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  15	12	Dedi	ction u/s 10AA (Total Sch. 10AA)	12
15 Income chargeable to tax at normal rates (13 - 14)  15	13	Total	income (9 - 11c - 12)	13
	14	Incor	ne chargeable to tax at special rates (total of (i) of Schedule SI)	14
16 Not agricultural income (20 of Sahadula FI)	15	Incor	ne chargeable to tax at normal rates (13 - 14)	15
	17	NT /	with the self-result of the self	16

	17	Losse	es of current year to be carried forward (total of xix of	Sched	lule CFL)			17			
	18	Deen	ned total income under section 115JB (9 of Schedule M.	AT)				18			
Part	t <b>B</b> –	TTI	Computation of tax liability on total income								
Y	1	a	Tax Payable on deemed total Income under section 11	5JB	(10 of Schedule	MAT)	1	1a			
		b	Surcharge on (a) above (if applicable)					1b			
AB		с	Health and Education Cess @ 4%on (1a+1b) above					1c			
XLI		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d			
OF TAX LIABILITY	2	Tax <sub>I</sub>	payable on total income								
OF		a	Tax at normal rates on 15 of Part B-TI								
COMPUTATION		b	Tax at special rates (total of col. (ii) of Schedule-SI)								
AT		с	Tax Payable on Total Income (2a + 2b)					2c			
PU		d	Surcharge								
OM			25% of 16(ii) of Schedule SI			2di 2g(ii)					
Ö					_						
			ii On [(2c) – (16(ii) of Schedule SI)]			2dii					
			iii Total (i + ii)		2diii						
			Health and Education Cess @ 4% on (2c+2diii)		2e						
-			Gross tax liability (2c+2diii+2e)		2f						
-	3		s tax payable (higher of 1d and 2f)		3						
	4		it under section 115JAA of tax paid in earlier years (if f Schedule MATC)		4						
	5	Tax j	payable after credit under section 115JAA [ (3 - 4)]		5						
	6	Tax ı	relief								
		a	Section 90/90A(2 of Schedule TR)	ion 90/90A(2 of Schedule TR) 6a							
		b	Section 91(3 of Schedule TR)	6b							
		с	Total (6a + 6b)					6c			
			ax liability (5 – 6c) (enter zero if negative)					7			
-	8	Inter	est and fee payable					_			
		a	Interest for default in furnishing the return (section 234A)	8a							
		b	Interest for default in payment of advance tax (section 234B)	8b							
		с	Interest for deferment of advance tax (section 234C)	8c							
		d	Fee for default in furnishing return of income (section 234F)	8d							
		e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e			
	9	Aggr	egate liability (7 + 8e)					9			
	10	Taxe	s Paid								
		a	Advance Tax (from column 5 of 15A)	10a							
		b TDS (total of column 9 of 15B) 10b									
TAXES PAID		c TCS (total of column 7 of 15C) 10c									
XES		d	Self-Assessment Tax (from column 5 of 15A)	10d							
TA		e	Total Taxes Paid (10a+10b+10c + 10d)					10e			
Į	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else		11						
	12	Refu	nd (If 10e is greater than 9)		12						
	13	Net t	ax payable on 115TD income including interest u/s 115	TE (	Sr.no. 12 of Sc	hedul	e 115TD)	13			
	14	Tax <sub>]</sub>	payable u/s 115TD after adjustment of refund at Sl. No			14					

1	15	Net re the ba	efund after adjustment as per Sl. No ank account)	. 14 (12-13) (refund, if any, wi	Il be directly credited into 15									
1	16	Do y	ou have a bank account in India											
Į (	(a)	Detai	ls of all Bank Accounts held in India	at any time during the previo	ous year (excluding dormant acc	ounts)								
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account (Dropdown to be provided by E-filing utility)								
Ž		i												
BA		ii												
		<ol> <li>All bank accounts held at any time are to be reported, except dormant A/c</li> <li>In case of multiple accounts, the refund will be credited to one of the validated accounts after processing the return</li> <li>Row can be added as required</li> </ol>												
(	b)	Non-	Non- residents, may, at their option, furnish the details of one foreign bank account:											
		S. No. SWIFT Code Name of the Bank Country of Location IBAN												
			, , ,	Name of the Bank	Country of Location	IBAN								
			, , ,	Name of the Bank	Country of Location	IBAN								
		No.	, , ,	Name of the Bank	Country of Location	IBAN								

D	<b>)</b> eta	ils	of p	aym	ents	of Ad	lvano	ce Ta	x and	l Sel	f-As	sess	mer	t Ta	ax												
- 1	SI No			]	BSR	Code	;		Da	te of	Dep	osit	(D)	D/M	M/YY	Y)	Seri	al Nur	nber	of Ch	allan	Amount (Rs)					
(	(1)		(2)							(3)					(4)				(5)								
	i																										
-	ii																										
	iii																										

В	Details of	Tax Deducted a	t Source (TDS	on Incom	ne [As	per Form	16 A issued or Forn	16B/16C	C/16D/16E furnished by De	ductor(s)	1	
SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/aadhaar No, of Tenant/ Buyer	Unclain TDS bro forward	ught	Year (TD	e current Financial S deducted during FY 2023-24)	Year income this year	redit being claimed this (only if corresponding e is being offered for tax r not applicable if TDS is educted u/s 194N)	Corresp Reco /withdo offe	eipt rawals	TDS credit being carried forward
				Fin. Year in which deducted	b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

				Income	TDS	Income	TDS	PAN/		
								Aadhaar No.		
i										

COME	SI No	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other Person (if TCS credit related to other person)	Unclaime brought for		financial collected d	he current Year (TCS uring the FY 3-24)	TCS cr		-	TCS credit being carried forward
TCS ON INCOME					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	the ha any pers per 37i(	med in ands of other on as rule 1) (if cable)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)	)(ii)	(8)
										TCS	PAN	
	i											

## VERIFICATION

_				
I,	son/ daughter of _	,	solemnly declare tha	it to the best of my
knowledge and be	elief, the information given in the return and the s	schedules thereto is correct and complete	is in accordance with	h the provisions of
the Income-tax A	,	1		1
the medile-tax A	ы, 1901.			
	that I am making this return in my capacity as _ it. I am holding permanent account number	(drop down to be provided (if allotted) (Please see instruc		etent to make this
	hat the critical assumptions specified in the agree th. (Applicable, in a case where return is furnishe		s and conditions of the	he agreement have
Date	Place		Sign here → ".	

[Notification No. 16/2024/F.No. 370142/49/2023-TPL]

SURBENDU THAKUR, Under Secy., Tax Policy and Legislation

**Note**:- The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification G.S.R. 908(E), dated the 22nd December, 2023