ITR-3

Assessment Year: 2020-21

[For individuals and HUFs having income from profits and gains

business or profession] (Please see rule 12 of the Income-tax Rules,1962)

busines	ss or profession] (Please see rule	12 of the Income-tax Rules,196	2)
PART A-GEN- PERSONAL INFORMAT	ION		
First Name	RAJESH	Middle Name	KUMAR
Last Name	AGARWAL	PAN	ACLPA7839A
Date of Birth / Formation (DD/MM/YYYY)	31/05/1975	Status	Individual
ADDRESS			
Flat / Door / Building	279-P	Town / City / District	GURGAON
Name of Premises / Building / Village	GROUND FLOOR	Road / Street / Post Office	NEAR MEDANTA HOSPITAL
Area / Locality	SECTOR-38	State	HARYANA
Country	INDIA	PIN Code	122001
Residential/Office Phone Number with STD	code	01249911918763	
Mobile no.1	91 9911918763	Mobile no.2	91 9911918763
Email Address - 1(Self)	carajesh.radhey@gmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar	408004094762	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-		Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)		Aadhaar Enrolment Id is required. All	
	Andrea of Andreas of A	the digits in enrolment ID and Date	
_ k	X60 / M	and time of enrolment to be entered	A
	A LES	continuously)	L
FILING STATUS	W.	335	
Filed u/s	COMP	139(1)- On or Before due date	
Are you filing return of income under Sevent	h proviso to Section 139(1) – (Tick) ##	No	
Yes ## No If yes, please furnish following in	formation [Note: To be filled only if a		
person is not required to furnish a return of in	acome under section 139(1) but filing		
return of income due to fulfilling one or more	e conditions mentioned in the seventh		
proviso to section 139(1)]			
Have you deposited amount or aggregate of a	mounts exceeding Rs. 1 Crore in one or		
more current account during the previous year	r? (Yes/No)		
Amount			
Have you incurred expenditure of an amount	or aggregate of amount exceeding Rs. 2		
lakhs for travel to a foreign country for yours	elf or for any other person		
Amount			
Have you incurred expenditure of amount or	aggregate of amount exceeding Rs. 1		
lakh on consumption of electricity during the	previous year? (Yes/No)		
Amount			
	Page 1	<u>. </u>	

If revis	sed/defective/Modified, enter Reco	eipt no							
Date o	f Filing original return(DD/MM/Y	YYYY)							
If filed	, in response to a notice u/s 139(9)/142(1)/148/153A/153C	C or order u/s 119(2)(b), enter Unio	que Number/Document Identificati	ion Number and date of such			
notice/	order, or if filed u/s 92CD enter d	ate of advance pricing ag	greement						
Unique	e Number/ Doucment Identification	on Number							
Date o	r if filed u/s 92CD enter date of ac	lvance pricing agreemen	t						
Reside	ntial Status in India	Resident		You were in	n India for 182 days or more durin	g the previous year [section 6(1)			
				(a)]					
(i) Plea	ase specify the jurisdiction(s) of re	esidence during the previ	ous year -						
S.No.	Jurisdiction(s) of residence			Taxpayer I	Identification Number(s)				
(ii) In	case you are a Citizen of India or	a Person of Indian Origin	n (POI), please specif	`y -					
Total p	period of stay in India during the p	revious year (in days)		Total period	d of stay in India during the 4 prec	eding years (in days)			
Do you	want to claim the benefit u/s 115	H (Applicable in case of	f Resident)? Yes/No	No					
Are yo	u governed by Portuguese Civil C	Code as per section 5A? (If "YES" please fill	182					
Schedu	ale 5A)	- D			W.				
ОТНЕ	CR DETAILS	M		M. M.					
Wheth	er return is being filed by a repres	entative assessee? if yes,	please furnish	No	W				
follow	ing information	18			3,8				
(a) Naı	ne of the Representative	177	सम्प्रमान व	परे	HH				
(b) Ca _l	pacity of the Representative	17.7/	93/2 .	15 / A					
(c) Ado	dress of the Representative		द्वित्य मूहा इस्तु मुहा			-7			
(d) Per	manent Account Number (PAN)	of the Representative	30	-25		/			
(e) Aad	lhaar Number of the representativ	e	D. Walter		STATE OF				
Wheth	er you were a Director in a compa	ny at any time during th	e Previous year?If	Yes					
yes, pl	ease furnish following information	n							
Sl.	Name of company	Type of Company	PAN		Whether its shares are listed or	Director Identification Number			
No.					unlisted	(DIN)			
1	LECON FINANCIAL &	Domestic	AADCL3062B		Unlisted	02158444			
	MANAGEMENT PRIVATE								
	LIMITED								
2 LECON LEGAL & Domestic AADCL2872K			Unlisted	02158444					
MANAGEMENT PRIVATE									
	LIMITED								
3	LOAN FOR SURE	Domestic	AACCH4884L		Unlisted	02158444			
ADVISORS PRIVATE									
	LIMITED								

4	LECON INTERNATIONAL	Domestic	AADCL2861N		Unlisted		02158444				
	PRIVATE LIMITED										
Wheth	er you are a Partner in a Firm?If	yes, please furnish follow	ing information	Yes							
Sl. No.	. Name of Firm			PAN	PAN						
1	RAJESH RADHEY & CO.			AALFR2	954D						
Wheth	er you have held unlisted equity	shares at any time during	the previous year?If	No							
yes, ple	ease furnish following information	on in respect of Equity Sha	ares								
Sl.	Name of Type of PAN	Opening balance Sha	ares acquired during t	he year		Shares t	ransferred	Closing	balance		
No.	company					during t	he year				
		No. of Cost of No	. of Date of Face	Issue	e price Purchase	No. of	Sale	No. of	Cost of		
		shares acquisition sha	res subscriptionvalu	e per per s	hare (in price per	shares	considerat	ionhares	acquisitio		
			purchase shar	e case	of fresh share (in						
				issue	case of						
			433	430	purchase						
		I KD		9a ~	from						
		6.8			existing						
		188	YAMA		shareholder)					
In case	of non-resident, is there a perma	nent establishment (PE) i	n India?	No							
Wheth	er assessee is located in an Intern	ational Financial Services	Centre and derives	No	XII						
income	e solely in convertible foreign exc	change?	997	15	: <u> </u>						
AUDI	T INFORMATION		्य मूल	1 6		$\angle 1$	_	,			
(a1)	Are you liable to maintain acco	ounts as per section 44AA	2	No							
(a2)	Whether assessee is declaring i	ncome only under section		No	No						
	44AE/44B/44BB/44AD/44AD.	A/44BBA/44BBB	: TAX D	EPA							
(a2i)	If No, Whether during the year	Total sales/turnover/gros	s receipts of business	No							
	exceeds Rs. 1 crores but does n	ot exceed Rs. 5 crores?				,					
(a2ii)	If Yes is selected at a2i, whether	er aggregate of all amount	s received including	No							
	amount received for sales, turne	over or gross receipts or o	n capital account like								
	capital contributions, loans etc.	during the previous year,	in cash, does not exc	eed							
	five per cent of said amount										
(a2iii)	If Yes is selected at a2i, whether	er aggregate of all paymen	ts made including	No							
	amount incurred for expenditur	e or on capital account su	ch as asset acquisition	ı,							
	repayment of loans etc., in cash	, during the previous year	does not exceed five	per							
	cent of the said payment										
(b)	Are you liable for audit under s	ection 44AB?	No	No							
(c)	If (b) is Yes, whether the account	nts have been audited by	an accountant?								
	If yes, furnish the following inf	Formation below									

	(i)	Date of	f furnishing of the aud	it report (DE)/MM	/YYYY)							
	(ii)	Name	of the auditor signing t	the tax audit	report	t							
	(iii)	Memb	ership no. of the audito	or									
	(iv)	Name	of the auditor (propries	torship/ firm)								
	(v)	Proprie	etorship/firm registration	on number									
	(vi)	Permai	nent Account Number	(PAN) of the	e prop	rietorship/	firm						
	(vii)	Date of	f report of the audit										
(d.i)	Are yo	u liable	for Audit u/s 92E?									N	o
	(d.ia)	If (di)	is Yes, whether the acc	counts have l	been a	udited u/s.	92E?						
		Date of	f audit report (DD/MM	I/YYYY)									
(d.ii)	If liabl	e to furn	ish other audit report (Please see Ir	nstruct	tion 5))							
Sl.No.	S	ection Co	ode			Whether l	nave you furni	shed such	other a	audit	Date (DD/	MM/YY	YYY)
						report?		_					
(e)	If liabl	e to audi	t under any Act other	than the Inco	me-ta	ıx Act, men	tion the Act, s	ection and	date o	of furnishi	ng the audit	report?	
Sl.No.	A	ct		Description			Section		B	Have yo	ou got audite	d under	Date (DD/MM/YYYY)
				h	/				- 1	the selec	cted Act othe	er than	
				_ //						the Inco	me-tax Act?		
Natur	e of busi	ness/pro	ofession, if more than	one busines	ss/pro	fession ind	icate the thre	e main ac	ctivitie	s/Product	ts (OTHER	THAN T	THOSE DECLARING
INCO	ME UN	DER SE	CTIONS 44AD, 44A	DA AND 44	AE)		सम्बन्धः वसते			<i>W</i>			
Sl.No.	N	ature of	Business	Trade	name	of the prop	orietorship, if	Trade na	ame of	the propri	etorship, if	Trade r	name of the proprietorship, if
				any	111	Sel	र सूला	any	4			any	-7
Part A	A-BS - B	ALANC	E SHEET AS ON 31	ST DAY OF	MAI	RCH, 2020	OF THE PR	OPRIET	ORY I	BUSINES	S OR PROI	FESSIO	N (fill items below in a case
where	regular	books o	f accounts are maint	ained, other	wise f	fill item 6)		-41	25			\angle	
Source	es of Fun	ds				SIA	X DE	PA					
1	Proprie	etor's fun	ıd		J				L				
	a.	Proprie	etor's capital							a			0
	b.	Reserv	es & Surplus	_									
		i	Revaluation Reserve	·						bi			0
		ii	Capital Reserve	_						bii			0
		iii	Statutory Reserve							bii			0
		iv	Any other Reserve							biv	7		0
		v	Total (bi+bii+biii+bi	v)						bv			0
	c.	Total p	proprietor's fund (a + b	ov)						1c			0
2	Loan	funds											
	a.	Secure	ed loans										
		i	Foreign Currency Lo	oans						ai			0
		ii.	Rupee Loans										

	1	1			
			A.From Banks	iiA	0
			B.From Others	iiB	0
			C.Total(iiA + iiB)	iiC	0
		iii.	Total(ai + iiC)	aiii	0
	b.	Unsec	ured loans (including deposits)		
		i	From Banks	bi	0
		ii	From others	bii	0
		iii.	Total(bi + bii)	biii	0
	c.	Total l	Loan Funds(aiii + biii)	2c	0
3	Defer	red tax li	ability	3	0
4	Sourc	es of fun	ds(1c + 2c +3)	4	0
Appli	ication o	f Funds			,
1	Fixed	assets			-
	a	Gross:	Block	1a	0
	b	Depre	ciation	1b	0
	С	Net Bl	lock(1a-1b)	1c	0
	d	Capita	l work in progress	1d	0
	e	Total(lc + ld)	1e	0
2	Inves	tments	संस्थानिक विचारित		
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	0
			Government and other securities of equoted		-
		iii	Total(ai + aii)	aiii	0
	b	iii		aiii	0
	b	iii	Total(ai + aii)	aiii	0
	b	iii Short-	Total(ai + aii) -term investments		
	b	iii Short-	Total(ai + aii) term investments Equity Shares,including share application money	bi	0
	b	Short-i	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares	bi bii	0
	b	iii Short- i ii iii iii	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures	bi bii biii	0 0
3	c	iii Short- i ii iii iv Total i	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii)	bi bii biii biv	0 0 0
3	c	iii Short- i ii iii iv Total i	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv)	bi bii biii biv	0 0
3	c Curre	iii Short- i ii iii iv Total i	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances	bi bii biii biv	0 0 0
3	c Curre	iii Short- i ii iii iv Total i Currer	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances at assets	bi bii biii biv	0 0
3	c Curre	iii Short- i ii iii iv Total i Currer	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances It assets Inventories	bi bii biii biv 2c	0 0 0
3	c Curre	iii Short- i ii iii iv Total i Currer	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances It assets Inventories A.Stores/consumables including packing material	bi bii biii biv 2c	0 0 0 0 0 0
3	c Curre	iii Short- i ii iii iv Total i Currer	Total(ai + aii) term investments Equity Shares,including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances at assets Inventories A.Stores/consumables including packing material B.Raw materials	bi bii biii biv 2c	0 0 0 0 0 0 0 0 0

		ii	Sundry Debtors	aii	0
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	0
			B.Balance with banks	iiiB	0
			C.Total(iiiA + iiiB)	iiiC	0
		iv	Other Current Assets	aiv	0
		v	Total current assets(iE +aii + iiiC + aiv)	av	0
	b	Loans	s and advances	1	
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	0
	c	Total	of current assets, loans and advances (av + biv)	3c	0
	d	Currei	nt liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors	iA	0
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	0
		ii	Provisions		7
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC)	iiD	0
		iii	Total(iE + iiD)	diii	0
	e	Net cu	urrent assets(3c – diii)	e	0
4	a.Misc	cellaneou	as expenditure not written off or adjusted	4a	0
	b.Defe	erred tax	asset	4b	0
	c.Prof	it and los	ss account/ Accumulated balance	4c	0
	d.Tota	ıl(4a + 4l	b + 4c)	4d	0
5	Total,	applicat	ion of funds (1e + 2c + 3e +4d)	5	0
No A	ccounts	Case			
6	In a c	ase when	re regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,
	2020,	in respe	ct of business or profession).		
	a.Amo	ount of to	otal sundry debtors	6a	0
	b.Amo	ount of to	otal sundry creditors	6b	0
			Dogs 6		î.

	c.Amo	unt of to	tal stock-in-trade	6c	
	d.Amo	ount of th	e cash balance	6d	(
Part A	-Manuf	acturing	Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w	here regular books	of accounts are maintained,
otherv	vise fill i	tems fro	om 61 to 65 as applicable)		
1	Debits	to manu	facturing account		_
	Openii	ng Inven	ory		_
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	
	В	Purcha	ses(net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses(Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y overheads	1	
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	1
		(v)	Factory general expenses	(v)	7
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	
	F	Total o	f debits to manufacturing account(Aiii+B+C+D+Evii)	F	
!	Closin	g stock			
	(i)	Raw m	aterial	(2i)	
	(ii)	Work	n progress	(2ii)	
		Total(2	-i+2ii)	2	
3	Cost o	f goods p	produced- transferred to trading account(1F-2)	3	
Part A	-Tradin	ng Accou	nt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case whe	re regular books of	accounts are maintained,
therv	vise fill i	tems 61	to 65 as applicable)		
	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of Income		Amount

			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied	<u>I</u>	
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
		(iii)	VAT/ Sales tax	C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	Total I	Revenue from operations (A(iv) + B +C(ix))	D	0
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	0
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es स्थापन वसने	9	0
		(i)	Carriage inward	9(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	1771:	/
			S. No. Nature of direct expenses		Amount
			Total	9(iii)	0
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10(i)	0
	(ii)	Counte	er veiling duty	10(ii)	0
	(iii)	Specia	l additional duty	10(iii)	0
	(iv)	Union	excise duty	10(iv)	0
	(v)	Service	e Tax	10(v)	0
	(vi)	VAT/	Sales tax	10(vi)	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	0
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	10(ix)	0
			The state of the s	10(x)	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(X)	
	(x)		ther tax, paid or payable	10(xi)	0

	8	ement (united : 402501070100020		
11	Cost o	f goods produced – Transferred from Manufacturing Account	1	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account 1	2	0
	(6-7-8-	9-10xii-11)		
Part A	A-P & L-	Profit and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where reg	ular books of	accounts are maintained,
otherv	wise fill i	tems 61 to 65 as applicable)		
13	Gross	profit transferred from Trading Account	13	0
14	Other	income		
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	A
		Total		0
	xii	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compo	ensation to employees		
	i	Salaries and wages	22i	0
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0

	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	0
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Work	nen and staff welfare expenses	24	0
25	Enterta	ainment	25	0
26	Hospit	ality	26	0
27	Confe	rence	27	0
28	Sales p	promotion including publicity (other than advertisement)	28	0
29	Adver	tisement	29	0
30	Comm	sission		A
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ì	0
	ii	To others	il	0
	iii	Total (i + ii)	30iii	0
31	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		J
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel .	boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	0
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	0
37	Teleph	none expenses	37	0
38	Guest	House expenses	38	0
	1			1

39	Club (expenses									39			0
40		_	ration exp	nancac							40			0
			ation exp	Denses										
41	Schola	arsnip ———									41			0
42	Gift										42			0
43	Donat	_									43 0			
44					overnment or a	any local body (e	excluding tax	tes on inco	me)					0
	i	Unior	excise d	uty							44i			
	ii	Servi	ce tax								44ii			
	iii	VAT/	Sales tax	C							44iii			0
	iv	Cess									44iv			0
	v	Centr	al Goods	& Service Tax	k (CGST)						44v			0
	vi	State	Goods &	Services Tax	(SGST)				44vi			0		
	vii	Integr	ated Goo	ds & Services	Tax (IGST)				44vii			0		
	viii	Unior	Territor	y Goods & Se	rvices Tax (UT	rgst)			44viii			0		
	ix	Any o	ther rate,	tax, duty or c	ess including S	STT and CTT		3	131		44ix			0
	х	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	1iv + 44v + 4	14vi + 44vi	i + 44viii	+	44x			0
		44ix)			Ж				- 1	Ä				
45	Audit	fee				- 8		,	- X	JГ	45			0
46	Other	expense	s (specify	y nature and a	nount)		सम्बद्धाः स्थाते	2	- 10	1/				
		Sl.No	Nature	,	- 11	100		25	10	7	Amount			
			Total		~ °	17/20	मुलो		-		$ egthinspace{-1pt}$			0
47	Bad d	ebts(spe	cify PAN	/Aadhaar no.	of the person,	if available, for v	whom Bad D	ebt for am	ount of R	s. 1 lakh	or more is	claime	d and amount)	
	i	Sl.No	PAN		(Co	I A	Aadhaar Nur	nber	ec N		/	Amo	ount	
			Total			VE TA	X DE	PA						0
	ii	Other		han Rs. 1 lakh) where PAN i	s not available (į	provide nam	e and comr	olete addre	ess)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Coun	ry PIN O	ode.	ZIP Code	Amount
		No.	Name	Block No.	Premises /	Post office	Locality	City/	State	Coun	Iy Thv	Joue	Zii Code	Amount
		110.		Block No.	Building /	1 ost office	Locality	District						
					Village			District						
			T 1		Village									
	ļ	6:	Total		4111									0
	iii.	· · · · · · · · · · · · · · · · · · ·									iii 			0
	iv.										47iv			0
48		Provision for bad and doubtful debts								-	48			0
49	Other	Other provisions									49			0
50	Profit	before i	nterest, d	epreciation an	d taxes [15 – (16 to 21 + 22xi +	+ 23v + 24 to	29 + 30iii	+ 31iii +	32iii	50			0
	+ 33 t	o 43 + 4	4x + 45 +	- 46 + 47iv + 4	18 + 49)]									
51	Intere	st												

	1			1	1
	i.	Paid outside India, or paid in India to a non-resid	lent other than a company or a foreign company	i	0
	ii.	To others		ii	0
	iii.	Total (i + ii)		51iii	0
52	Depred	ciation and amortisation.		52	0
53	Net Pr	ofit before taxes (50 - 51iii - 52)		53	0
PROV	ISIONS	FOR TAX AND APPROPRIATIONS			
54	Provis	ion for current tax.		54	0
55	Provis	ion for Deferred Tax		55	0
56	Profit	after tax(53 - 54 - 55)		56	0
57	Balanc	e brought forward from previous year.		57	0
58	Amou	nt available for appropriation (56 + 57)		58	0
59	Transf	erred to reserves and surplus.		59	0
60	Balanc	e carried to balance sheet in proprietor's account (58 –59)	60	0
61	COME	PUTATION OF PRESUMPTIVE BUSINESS INC	OME UNDER SECTION 44AD		1
	Sl.	Name of the Business	Business Code	Description	
	No.	<i>M</i>			
	i	Gross turnover or Gross receipts (ia+ib)	IIIII X	61i	0
	a	Through a/c payee cheque or a/c payee bank dra	ft or other prescribed electronic modes before	a	0
		specified date	सम्प्रमा व्यास		
	b	Any other mode	832 55 16	b	0
	ii	Presumptive income under section 44AD(iia+iib	A LEAD TO THE PARTY OF THE PART	61ii	0
	a	6% of 61(i)(a), or the amount claimed to have be	een earned, whichever is higher	a	0
	b	8% of 61(i)(b), or the amount claimed to have be	een earned, whichever is higher	b	0
	Note:	If income is less than the above percentage of Gr	ross Receipts/Turnover, it is mandatory to maintain	n books of acc	counts and have a tax audit under
		44AB			
62	COME	PUTATION OF PRESUMPTIVE INCOME FROM	A PROFESSIONS UNDER SECTION 44ADA		
	Sl.	Name of the Business	Business Code	Description	
	No.				
	1	RAJEHS KUMAR AGARWAL	16002 - Accounting, book-keeping and	Accounting	, book keeping and auditing profess
			auditing profession		ion
	i	Gross Receipts		62i	2153500
	ii	Presumptive Income under section 44ADA (50%)	o of 62i, or the amount claimed to have been	62ii	1090450
		earned, whichever is higher)			
	Note:	If income is less than 50% of Gross Receipts, it	is mandatory to maintain books of accounts and ha	ve a tax audit	under 44AB
63	COME	PUTATION OF PRESUMPTIVE INCOME FROM	I GOODS CARRIAGES UNDER SECTION 44A	E	-
	S1.	Name of the Business	Business Code	Description	l
	No.				
		<u> </u>	L		

	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presum	ptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/	goods c	earriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	,	per tone	e per month in case tonnage
								exceeds	s 12MT, or else @ Rs.7500 per
								month)	or the amount claimed to have
								been ea	rned, whichever is higher
		Total				0		0	anea, which ever is higher
	ii		manumetiva in some fe	om ocodo comicae v	a 44 A E Itatal of colum	nn (5) of table at Point	63ii		0
	11	63(i)	resumptive income no	om goods carriage u/	s 44AE [total of colui	iii (3) of table at Foliit	0311		Ü
	Note:	If the p	rofits are lower than p	prescribed under S.44	AE or the number of g	goods carriage owned / lease	ed / hire	ed at any	time during the year exceeds 10,
		then, i	t is mandatory to mair	ntain books of accour	nts and have a tax audi	t under 44AB			
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS (OR PROFESSION AR	E NOT MAINTAINED, fu	rnish th	e followi	ing information for previous year
	2019-2	0 in resp	ect of business or pro	fession					
	(i)	For ass	essee carrying on Bus	iness	B	236			
	a	Gross t	urnover/Gross receipt	s (a1+a2)	A STAN	ATTER S	ia		0
		1	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	ronic clearing system	a1		0
			received or other pre	escribed electronic m	odes before specified o	late			
		2	Any other mode	J.K		<u> </u>	a2		0
	b	Gross p	profit	177	mayba omb	"	ib		0
	c	Expens	ses	1177	664	25 /	ic	A	0
	d	Net pro	ofit		्रिय मृत्यो		64i		0
	(ii)	For ass	essee carrying on Pro	fession	77	25	37		
	a	Gross t	urnover/Gross receipt	s (a1+a2)		TANK	ia		0
		1	Through a/c payee c		ank draft or bank elect	ronic clearing system	a1		0
			received before spec	ified date					
		2	Any other mode				a2		0
	b	Gross p	profit				ib		0
	С	Expens	ses				ic		0
	d	Net pro	ofit				64ii		0
	iii	Total P	Profit (64(i)d + 64(ii)d))			64iii		0
65	i		er from speculative ac				65i		0
	ii	Gross I	Profit				65ii		0
	iii		liture, if any				65iii		0
	iv		come From Speculativ	e Activity (65ii-65iii)		65iv		0
Part A						or other fill, if applicable)			
					, -	,FF		1	
1	Metho	d of acco	ounting employed in th	ne previous year				1	Mercantile

3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	3a	0
	Standa	ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	3b	0
	Standa	ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4a	Cost or Market
		3)		rate,Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4b	Cost or Market
		3)		rate,Whichever is less
	с	Is there any change in stock valuation method (Select)	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d	0
		specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0
		specified under section 145A		
5	Amou	nts not credited to the profit and loss account, being		
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the		
		authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ns specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0
		otherwise payable to him as profits or dividend [36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
				L

final set up under ISI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or he fore the due date [36(1)(via)] 1 Arounts of had and doubtid debts[36(1)(viii)] 1 Previous for had and doubtid debts[36(1)(viii)] 2 Amount of had and doubtid debts[36(1)(viii)] 3 Amount conserved to any special accesses [56(1)(viii)] 4 Amount of securities transaction paid in respect of transaction in securities if such income is not included on the hadron of promoting family planning amounts employees[36(1)(xi)] 5 Amount of securities transaction paid in respect of transaction in securities if such income is not included of principles in basiness income [36(1)(vv)] 4 Marked to market has or other expected loss as computed in accordance with the ICDS matried as \$145(2)\$ of [36(1)(viii)] 7 Any other distill broance 5 That amount distilluouble malar section 35 (total of 6s to 6r) 6 Amounts debtired to the printit and loss account, to the extent idistilluous his under section 37 1 Expenditure of capital nature [37(1)] 1 Expenditure (and out or expended wholly and exclusively NOE for the purpose of hustressore profession (37(1)) 2 Expenditure in adversionment in any surposes which is an offer the time being in loss. 7 Any other providing or line 1 Expenditure to adversionment in any surposes which is an offerne to the like, published by a political party (37(2)). 8 Anount of any liability of a continue of account, to the extent distilluous hade under section 40 Anount of any liability of a continue of account, to the extent distilluous hade under section 40 (a)(i) on account of non-compliance with the provisions of Chapter Advitable of Anount distilluous his under section 40 (a)(i), on account of non-compliance with the provisions of Chapter Advitable of Anount distilluous his under section 40 (a)(ii), on account of non-compliance with the provi					1
employees account on or before the due date [36(1)(vii)] 1 Amount of bad and doubtful debts[36(1)(viii)] 2 Amount for bad and doubtful debts[36(1)(viii)] 3 Amount for bad and doubtful debts[36(1)(viii)] 4 Amount for bad and doubtful debts[36(1)(viii)] 5 Amount for bad and doubtful debts[36(1)(viii)] 5 Amount for securities transaction paid in respect of transaction in securities if such income is not included for in businesses incurred [36(1)(viv)] 4 Amount of securities transaction paid in respect of transaction in securities if such income is not included for in businesses incurred [36(1)(viv)] 5 Amount of securities transaction in securities if such income is not included for in businesses incurred [36(1)(viv)] 6 Amount disallowable under section 36 (total of 6a to 6c) 7 Amounts debited to the prifti and loss account, to the starti disallowable under section 37 8 Expenditure of parsonal anture [37(1)] 8 Expenditure of parsonal anture [37(1)] 9 Expenditure of parsonal anture [37(1)] 10 Expenditure of parsonal anture [37(1)] 11 Expenditure of parsonal anture [37(1)] 12 Expenditure of parsonal anture [37(1)] 13 Expenditure of parsonal anture [37(1)] 14 Expenditure of parsonal anture [37(1)] 15 Expenditure of parsonal anture [37(1)] 16 Expenditure of parsonal anture [37(1)] 17 Expenditure of parsonal anture [37(1)] 28 Expenditure of parsonal anture [37(1)] 29 Expenditure for an unit of an unit of the formation of any law for the time being in force 70 Formation of any labelity of a contages manual to exclusively NOI for the parsonal exclusively by an observed of any law for the time being in force 71 Formation of any labelity of a contages manual for one compliance with the provisions of Chapter An Amount disallowable under section 37 (vital of 7a to 7) 10 Total amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter An Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter An Amount disallo		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
1 Amount of bad and doubtful debes[36(1)(viii)] 60 1 Provision for bad and doubtful debes[36(1)(viii)] 60 2 Amount transferred to any special reserve[36(1)(viii)] 60 3 Expenditure for the purposes of promoting family planning amongst employees[36(1)(x)] 60 4 Amount of securities transaction paid in respect of transaction in securities if such income is not included 60 5 Amount of securities transaction paid in respect of transaction in securities if such income is not included 60 6 Amount of securities transaction paid in respect of transaction in securities if such income is not included 60 7 Amount of securities transaction paid in respect of transaction in securities if such income is not included 60 7 Any other disallowance 60 8 Total amount disallowance 60 9 Expenditure of capital nature [37(1)] 70 9 Expenditure of capital nature [37(1)] 70 10 Expenditure of capital nature [37(1)] 70 11 Expenditure of adventisement in any sawyerit, brockers, tract, pampbler or the like, published by a 70 12 Expenditure of natventisement in any sawyerit, brockers, tract, pampbler or the like, published by a 70 13 Expenditure of tractic firm purpose self-like is, an offence or which is problibited by law 70 14 Any other penalty or fines 70 2 Expenditure for impropring self-like for violation of any law for the trans being in fosce 70 3 Expenditure for simp purpose self-like is, an offence or which is problibited by law 70 4 Expenditure for simp purpose self-like is, an offence or which is problibited by law 70 5 Expenditure for impropring annum 70 1 Any other amount not allowable under section 37 (total of 7 to 70) 71 1 Total amount disallowable under section 37 (total of 7 to 70) 71 3 Total amount disallowable under section 40(a)(b), on account of non-compliance with the provisions of Chapter An Amount disallowable under section 40(a)(b), on account of non-compliance with the provisions of Chapter An Amount disallowable under section 40(a)(b), on account of non-compliance with the provisions of Chapte			fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the		
m Provision for bad and doubtful debes[36] [Vivin] n Arount transferred in any special reserve[36] (Vivin)] o Expenditure for the purposes of promoting family planning amongst employees[36] (Vivin)] o Expenditure for the purposes of promoting family planning amongst employees[36] (Vivin)] p Amount of securities transaction paid in respect of transaction in securities if such income is not included for in business income [36] (Vivin)] q Marked to market loss or other expected foss as computed in accordance with the ICDN notified at \$145(2) fog [36] (Iso(1)(xiv))] r Any other disablowable under section 36 (total of 6s to 6r) 6s 5 Total amount disablowable under section 36 (total of 6s to 6r) 6 Amounts debited to the profit and loss account, to the extent disablowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of capital nature [37(1)] c Expenditure on advertisement in any souvenir, benchase, tract, pamplist or the like, published by a political party [37(2)] d Expenditure on advertisement in any souvenir, benchase, tract, pamplist or the like, published by a political party [37(2)] e Popenditure on advertisement in any souvenir, benchase, tract, pamplist or the like, published by a political party [37(2)] f Any other promise or the f Any other promise or the f Expenditure in the profit of the for violation of any law for the time being in force f Any other promise or the g Expenditure in any source of source or which is probabled by loss f Anount of any liability of a contingent pampe. f Anount disallowable under section 37 (total of 7a to 7i) g Total amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter AxVII-B d Anount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter AxVII-B d Anount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter AxVII-B d Anount disallowable under section 40 (a)(iii) on account of non-complianc			employees account on or before the due date [36(1)(va)]		
n Amount transferred to any special reserved 56 [Xviii]] 60 60 60 60 60 60 60 60 60 60 60 60 60		1	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
o Expenditure for the purposes of promoting family planning amongst employees[36(1)/ix1)] 66 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)xxy)] q Marked to marker loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) 6q 6q (36(1)xxyiii)] r Any other disallowance 6r 6q (6q (6q (6q (6q (6q (6q (6q (6q (6q		n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS notified us 145(2) [6] [36(1)(xviii)] r Any other disallowance f Total amount disallowable under section 36 (total of 6a to 6r) 8 Total amount disallowable under section 36 (total of 6a to 6r) 8 Expenditure of capital nature [37(1)] 8 Expenditure of capital nature [37(1)] 8 Expenditure of personal nature [37(1)] 9 Expenditure of personal nature [37(1)] 10 Expenditure of personal nature [37(1)] 11 Expenditure of personal nature [37(1)] 12 Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] 13 Expenditure on adversisement in any convenir, boschure, tract, pampbles or the like, published by a political party[37(2B)] 12 Expenditure by way of penalty or fine for violation of any faw for the time being in force 13 Any other penalty or fine 14 Any other penalty or fine 15 Expenditure incurred for any purpose which is an offence or which is prohibited by taw 16 A mount of any liability of a contingent nature 17 A mount of any liability of a contingent nature 18 A A mounts debited to the profit and loss account, to the extent disallowable under section 40 19 Total amount disallowable under section 37 (total of 7a to 7i) 10 Total amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B 19 A Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter AVII-B 20 A Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter AVII-B 21 A Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter AVII-B 22 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter AVII-B 23 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter AVII-B 24 Amount of ta		О	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
q Marked to market loss or other expected loss as computed in accordance with the ICDS notified u's 145(2) 6q [36(1)cvviii)] r Any other disallowance 6c		p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
Soft Covering Soft Covering Soft Covering Soft So			in business income [36(1)(xv)]		
r Any other disallowable under section 36 (total of 6a to 6r) 6s 6 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 7a 7b		q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
s Total amount disallowable under section 36 (total of 6a to 6e) 6 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature [37(1)] c Expenditure and out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any faw for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Amount of any liability of a contingent nature 7h a Amount of any liability of a contingent nature 7i Total amount not allowable under section 37 (total of 7a to 7i) 7j Total amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter Ab XVII-B A Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter Ab Anount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ab Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ab ANOUNT B A Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ab ANOUNT B A Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ab ANOUNT B A Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad Amount disallowable under			[36(1)(xviii)]		
A Expenditure of capital nature [37(1)] a Expenditure of capital nature [37(1)] b Expenditure of personal nature [37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g a Amount of any liability of a contingent nature h Amount of any liability of a contingent nature 7n i Any other amount not allowable under section 37 (total of 7a to 7i) y Total amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable		r	Any other disallowance	6r	0
a Expenditure of capital nature [37(1)] 7a 6 b Expenditure of capital nature [37(1)] 7b 6 c Expenditure had out or expended wholly and exclusively NOT for the purpose of business or profession 7c 6 [37(1)] 7d 6 d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] 7d 6 e Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] 7d 6 f Any other penalty or fine 7f 6 g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 7f		s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
b Expenditure of personal nature [37(1)] 7b (c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession 7c (37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e (6) f Any other penalty or fine 7f (7f (7f (7f (7f (7f (7f (7f (7f (7f	7	Amou	ints debited to the profit and loss account, to the extent disallowable under section 37		1
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B d Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] Ae (a)		a	Expenditure of capital nature [37(1)]	7a	0
[37(1)]		b	Expenditure of personal nature [37(1)]	7b	0
Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 6 Amount of any liability of a contingent nature 7h Any other amount not allowable under section 37 7i 7i 7i 8 A A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] Ae		С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Amount of any liability of a contingent nature 7h 6 i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 7j 6 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(ii), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B			[37(1)]		
e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 6 h Amount of any liability of a contingent nature 7h 6 i Any other amount not allowable under section 37 7i 7i 7i 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter Ab XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter Ab XVII-B d Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter Ad XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 6 h Amount of any liability of a contingent nature 7h i Any other amount not allowable under section 37 7i 7i 7i 7i 7i 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter Ab XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter Ac Chapter XVII-B d Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter Ac Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B			political party[37(2B)]	A	
g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g 6 h Amount of any liability of a contingent nature 7h 6 i Any other amount not allowable under section 37 7i 7j 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 8 A Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B 8 A Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B 8 C Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B 8 C Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B 9 d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter Ad 10 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 10 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 10 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 11 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 12 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 13 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 14 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 15 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 16 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 16 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad 17 Amount disallowable under section 40(a		e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter Ab XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B c Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		f	Any other penalty or fine	7f	0
i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Ac Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		h	Amount of any liability of a contingent nature	7h	0
A Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter Ab XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter Ac Chapter XVII-B d Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Ac Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		i	Any other amount not allowable under section 37	7i	0
a Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Ac Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter Ab XVII-B C Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae	8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		1
b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
XVII-B c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Ac Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae			XVII-B		
c Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae			XVII-B		
d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter Ad XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
E Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae (a)			Chapter XVII-B		
e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] Ae		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
			XVII-B		
f Amount paid as wealth tay[A0(a)(iia)]		e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
1 Amount paid as weath (ast 40(a)(na))		f	Amount paid as wealth tax[40(a)(iia)]	Af	0

Δ	Assessment Y	ear	. 20	120	-21	١

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in	Ah	0
		admissible under section [40(b)/40(ba)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	0
		clearing system through a bank account or through such electronic mode as may be prescribed,		
		disallowable under section 40A(3)		
	С	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees	Λ	
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or		0
		any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0
	"	a state	110	

	da	Any su	m payable by	the assessee as	interest on any lo	oan or borrowing	from a deposit ta	king non-bank	ing 11da		0
		financi	al company or	systemically in	nportant non-dep	osit taking non-b	anking financial	company, in			
		accorda	ance with the	terms and condi	tions of the agree	ement governing	such loan or borr	rowing			
	e	Any su	m payable as	interest on any l	oan or borrowing	g from any sched	uled bank or a co	o-operative	11e		0
		bank of	ther than a pri	mary agricultura	al credit society of	or a primary co-o	perative agricultu	ıral and rural			
		develo	oment bank								
	f	Any su	m payable tov	wards leave enca	shment				11f		0
	g	Any su	m payable to	the Indian Railw	vays for the use o	of railway assets			11g		0
	h	Total a	mount disallo	wable under Sec	ction 43B(total of	f 11a to 11g)			11h		0
12	Amou	nt of cred	lit outstanding	in the accounts	in respect of						
	a	Union	Excise Duty						12a		0
	b	Service	tax						12b		0
	с	VAT/sa	ales tax						12c		0
	d	Central	Goods & Ser	vice Tax (CGS	Γ)	3	SER.		12d		0
	e	State G	oods & Servi	ces Tax (SGST)	W	A STATE OF	a M	A	12e		0
	f	Integra	ted Goods &	Services Tax (IC	GST)			W.	12f		0
	g	Union '	Territory Goo	ds & Services T	ax (UTGST)	1111		W.	12g		0
	h	Any ot	her tax		Į,į			Ж	12h		0
	i	Total a	mount outstar	ding (total of 12	2a to 12h)	सम्बद्धाः वस	à	XII	12i		0
13	Amou	nts deem	ed to be profit	s and gains und	er section 33AB	or 33ABA	15		13		0
	i	Section	33AB		1777	ूप मूला	22		13i	- Transport	0
	ii	Section	33ABA	7/1/		4	25	7.01	13ii		0
14	Any a	mount of	profit chargea	able to tax under	section 41		- 407		14		0
15	Amou	nt of inco	me or expend	iture of prior pe	riod credited or c	debited to the pro	fit and loss accou	ınt (net)	15		0
16	Amou	nt of Exp	enditure disal	lowed u/s 14A					16		0
17	Wheth	er assess	ee is exercisin	g option under	subsection 2A of	section 92CE Tie	ck) Yes/No[If ye	s , please fill	17		No
	schedu	ıle TPSA]								
Part A	-QD - (Quantitat	ive details (n	nandatory if lia	ble for audit un	der section 44Al	B) (Note : Nume	ric values not	filled will defa	nult to zero)	
(a) In	the c	ase of a	trading c	oncern		-					
Sl.No.	Item N	Vame	Unit	Opening	Purchase durin	g the previous	Sales during th	e previous	Closing	Shortage/ ex	cess, if any
				stock	year		year		stock		
(b) Ir	n the c	ase of a	manufact	uring conce	rn - Raw Ma	iterials			1	1	_
Sl.No.	Item N	Vame	Unit of	Opening	Purchase	Consumption	Sales during	Closing	Yield	Percentage	Shortage/
			measure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if any
					previous year	previous year	year		Products		
(c) In	the ca	ase of a	manufact	uring conce	rn - Finished	products/ By	y-products	ı	1	1	J

(d)

(e)

 $Total\ (1b+1c)$

Assessment Year: 2020-21

									1		
Sl.No.	Item N			Purcha	Purchase during the previous		uantity manufactu		Sales during		Shortage/
			stock	year		dı	ring the previous	year	the previous	stock	excess, if any
								-	year		
Sched	ule S:De	tails of Incom	e from Salary								
1	Total Gr	oss Salary (fro	m all employers)			1					
			e extent exempt u/s 10			2					
	(Note: E	nsure that it is	included in salary inc	ome u/s 17	(1)/17(2)/17(3))						
S. No	о.	Nature of Exer	npt Allowance		Description	1		Am	nount		
3	Net Sala	ry (1-2)				3					
4	Deduction	on u/s 16 (4a+4	1b+4c)			4					
4a	Standard	deduction u/s	16(ia)			4a					
4b	Entertair	ment allowan	ce u/s 16(ii)			4b					
4c	Profession	onal tax u/s 16	(iii)		_	4c					
5	Income	chargeable und	ler the Head 'Salaries'	(3-4)	1990 -	5	38/1				
				_//	7 63		- FIN				
Sched	ule HP:I	Details of Inco	ome from House Proj	perty			1111	\			
	Addres	s of property 1	l	Ж	111	II)	X.	6	572, IST AND	III Floor, Sector
				Ш						47	
	Town/	City		W.	Transfer.	anis Maria	//	77	(GURGAON	
	State			177	1 2/2	150155	25 X	7	Į.	HARYANA	
	Countr	у	N A	d	ी में	ने '	5 J. 19		I	NDIA	
	PIN Co	ode	1 X"		179.	1	3/2		1	22001	
	Owner	of the Propert	у	Cha			arch.	64	S	Self	
	Is the p	property co-ow	ned? * (if "YES" plea	se enter fo	llowing details)	ΥE	PART		1	/ES	
	Your p	ercentage of sl	hare in the Property(%)					5	50	
	Sl.No.	Name of Co-	owner(s)	PAN of	Co-owner (s)		Aadhaar Numb	er of the C	Co- Pe	rcentage Shar	e of co-owner(s)
							owner(s)		in	Property(%)	
	1	ANJA	LI AGARWAL		AIEPA2331C					5	50
	Туре С	of House Prope	erty						I	Let Out	
	Sl.No.	Name(s) of T	Cenant (if let out)	PAN of	Tenant(s) (If availab	le)	Aadhaar Numb	er of Tena	nnt PA	AN / TAN of T	Tenant(s) (if TDS
									cre	edit is claimed	
	1	MUKESH C	HAND GOYAL HUF								
	(a)	Gross rent re	ceived or receivable of	r letable va	alue		1	a			540000
	(b) The amount of rent which cannot be realized						b			(
	(c)		ocal authorities					c			
	(d)	Total (1b ± 1						d			

Annual value (1a-1d) (nil, if self-occupied etc. as per section 23(2)of the Act)

1d

1e

0

540000

	(f)	Annual value of the property owned	I (own percentage share x 1e)		1f		270000
	(g)	30% of 1f			1g		81000
	(h)	Interest payable on borrowed capita	1		1h		98534
	(i)	Total (1g + 1h)			1i		179534
	(j)	Arrears/Unrealized Rent received d	uring the year Less 30%		lj		0
	(k)	Income from house property 1 (1f -	1i + 1j)		1k		90466
2	Addres	ss of property 2				672	L. I Floor, Sector 47
	Town/					Gu	rgaon
	State					HA	ARYANA
	Countr	у				INI	DIA
	PIN Co	ode				122	2001
	Owner	Owner of the Property					f
	Is the p	Is the property co-owned? * (if "YES" please enter following details)					ES .
	Your p	percentage of share in the Property(%)	1997	1382		50	
	Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nu	mber of the Co-	Perc	entage Share of co-owner(s)
				owner(s)	N/	in Pr	roperty(%)
	1	ANJALI AGARWAL	AIEPA2331C		1/4		50
	Type C	Of House Property		l		Let	t Out
	Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nu	mber of Tenant	PAN	I / TAN of Tenant(s) (if TDS
		N .	1 8 / W	S5 14		cred	it is claimed)
	1	Shweta Singh	The Sell	134		Ļ	-7
	(a)	Gross rent received or receivable or	letable value	3	2a		245500
	(b)	The amount of rent which cannot be	e realized	DART	2b		0
	(c)	Tax paid to local authorities	TAX UE		2c		0
	(d)	Total (1b + 1c)			2d		0
	(e)	Annual value (1a – 1d) (nil, if self -	occupied etc. as per section 23(2)of the	e Act)	2e		245500
	(f)	Annual value of the property owned	I (own percentage share x 1e)		2f		122750
	(g)	30% of 1f			2g		36825
	(h)	Interest payable on borrowed capita	1		2h		0
	(i)	Total (1g + 1h)			2i		36825
	(j)	Arrears/Unrealized Rent received de	uring the year Less 30%		2j		0
	(k)	Income from house property 1 (1f -	1i + 1j)		2k		85925
3	Address of property 3					672	2, II Floor, Sector 47
	Town/	Town/ City					rgaon
	State	tate					ARYANA
	Countr	ountry					DIA
	PIN Co	ode				122	2001

Owner	of the Property				Sel	f
Is the p	property co-owned? * (if "YES" ple	ase enter following details)			YE	ES
Your p	ercentage of share in the Property(9	6)			50	
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nu	mber of the Co-	Perc	entage Share of co-owner
			owner(s)		in Pr	roperty(%)
1	ANJALI AGARWAL	AIEPA2331C				50
Type O	Of House Property				Let	t Out
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nu	mber of Tenant		N / TAN of Tenant(s) (if Tit is claimed)
1	Swati Gupta				orea.	
(a)	Gross rent received or receivable	or letable value	·	3a		396
(b)	The amount of rent which cannot	3b				
(c)	Tax paid to local authorities	_	-	3c		
(d)	Total (1b + 1c)	3d				
(e)	Annual value (1a – 1d) (nil, if self	-occupied etc. as per section 23(2)of	the Act)	3e		396
(f)	Annual value of the property own	ed (own percentage share x 1e)	/	3f	198	
(g)	30% of 1f	M IMM		3g		59
(h)	Interest payable on borrowed capi	tal		3h		
(i)	Total (1g + 1h)	सन्तर्भव वसके	. /	3i		59
(j)	Arrears/Unrealized Rent received	during the year Less 30%	S5 14	3j	À	
(k)	Income from house property 1 (11	- 1i + 1j)	n 1941	3k	L	138
Addres	s of property 4		25	11/1/3	279	9-P, Basement, Sec-38
Town/	City	OMETER	DART	Million	Gu	rgaon
State		TAX U			НА	ARYANA
Country	у				INI	DIA
PIN Co	ode				122	2001
Owner	of the Property				Sel	f
Is the p	property co-owned? * (if "YES" ple	ase enter following details)			YE	ES
Your p	ercentage of share in the Property(9	6)			50	
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nu	mber of the Co-	Perc	entage Share of co-owner
	owner(s)				in Pr	roperty(%)
1	ANJALI AGARWAL	AIEPA2331C				50
Type O	Of House Property		Let	t Out		
Sl.No.	Sl.No. Name(s) of Tenant (if let out) PAN of Tenant(s) (If available) Aadhaar Number of Tenant				PAN / TAN of Tenant(s) (if TE	
1	Litterati Education					,
(a)	Gross rent received or receivable	or letable value	l	4a		396

(b)	The amount of rent which cannot be	realized	4b		0	
(c)	Tax paid to local authorities		4c		0	
(d)	Total (1b + 1c)		4d		0	
(e)	Annual value (1a – 1d) (nil, if self -	occupied etc. as per section 23(2)of the	e Act) 4e		396000	
(f)	Annual value of the property owned	(own percentage share x 1e)	4f		198000	
(g)	30% of 1f		4g		59400	
(h)	Interest payable on borrowed capita	1	4h		0	
(i)	Total (1g + 1h)		4i		59400	
(j)	Arrears/Unrealized Rent received du	uring the year Less 30%	4j		0	
(k)	Income from house property 1 (1f -	1i + 1j)	4k		138600	
5 Addres	ss of property 5		-	279	9-P, GF, Sec-38	
Town/	City		Gu	ırgaon		
State				HA	ARYANA	
Countr	у	130	386	IN	DIA	
PIN Co	ode		. Th	12:	2001	
Owner	of the Property	M Carrier	W.	Se	Self	
Is the p	property co-owned? * (if "YES" please	e enter following details)	1/4	YE	ES	
Your p	percentage of share in the Property(%)		73/5	50		
Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Number of the Co-	Perc	entage Share of co-owner(s)	
	N	to the	owner(s)	in P	roperty(%)	
1	ANJALI AGARWAL	AIEPA2331C	034	/ L	50	
Туре С	Of House Property	377	S.W.	Le	t Out	
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Number of Tenant	PAN	V / TAN of Tenant(s) (if TDS	
		SE TAX DE	341	cred	it is claimed)	
1	RAJESH RADHEY & CO					
(a)	Gross rent received or receivable or	letable value	5a		528000	
(b)	The amount of rent which cannot be	realized	5b		0	
(c)	Tax paid to local authorities		5c		0	
(d)	Total (1b + 1c)		5d		0	
(e)	Annual value (1a – 1d) (nil, if self -	occupied etc. as per section 23(2)of the	e Act) 5e		528000	
(f)	Annual value of the property owned	(own percentage share x 1e)	5f		264000	
(g)	30% of 1f		5g		79200	
(h)	(h) Interest payable on borrowed capital				0	
(i)	(i) Total (1g + 1h)				79200	
(j)	Arrears/Unrealized Rent received du	uring the year Less 30%	5j		0	
(k)	Income from house property 1 (1f -	1i + 1j)	5k		184800	
			J			

	Town/	City				Gui	ragon
	State					НА	RYANA
	Counti	гу				INI	DIA
	PIN C	ode				122	2001
	Owner	of the Property				Sel	f
	Is the p	property co-owned? * (if "YES" please		YE	S		
	Your p	percentage of share in the Property(%)	50				
	Sl.No.	Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nui	mber of the Co-	Perce	entage Share of co-owner(s)
				owner(s)		in Pr	roperty(%)
	1	ANJALI AGARWAL			50		
	Туре (Of House Property				Let	Out
	Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nui	mber of Tenant		/ TAN of Tenant(s) (if TDS
	1 LOAN FOR SURE ADVIS ORS PRIVATE LIMITED						
	(a)	Gross rent received or receivable or	letable value	1	6a		360000
	(b)	The amount of rent which cannot be	realized		6b		0
	(c)	Tax paid to local authorities			6c		600
	(d)	Total (1b + 1c)	स्थानेन वसते	/	6d		600
	(e)	Annual value (1a – 1d) (nil, if self -	occupied etc. as per section 23(2)of the	of the Act) 6e			359400
	(f)	Annual value of the property owned	(own percentage share x 1e)	134	6f	L	179700
	(g)	30% of 1f		25	6g		53910
	(h)	Interest payable on borrowed capita	OMETER	DART	6h		0
	(i)	Total (1g + 1h)	TE TAX DE	PAL	6i		53910
	(j)	Arrears/Unrealized Rent received do	uring the year Less 30%	_ /	6j		0
	(k)	Income from house property 1 (1f -	1i + 1j)		6k		125790
7	Addres	ss of property 7				279	9-P, I, II & III Floor, Sec-38
	Town/	City				Guı	rgaon
	State					НА	RYANA
	Countr	ту				INI	DIA
	PIN C	ode		122	2001		
	Owner	of the Property		Sel	f		
	Is the p	property co-owned? * (if "YES" please	e enter following details)			YE	S
	Your p	percentage of share in the Property(%)				50	
	Sl.No.	Name of Co-owner(s)	mber of the Co-	Percentage Share of co-owner(s)			
				owner(s)		in Property(%)	
	1	ANJALI AGARWAL	AIEPA2331C			50	

Тур	e Of House Property				Let	t Out	
S1.1	No. Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nui	mber of Tenant	PAN / TAN of Tenant(s) (if TDS		
					cred	it is claimed)	
1	JOGIENDER						
(a)	Gross rent received or receivable o	r letable value		7a		1080000	
(b)	The amount of rent which cannot b	e realized		7b		0	
(c)	Tax paid to local authorities			7c		0	
(d)	Total (1b + 1c)			7d		0	
(e)	Annual value (1a – 1d) (nil, if self	-occupied etc. as per section 23(2)of th	e Act)	7e		1080000	
(f)	Annual value of the property owne	d (own percentage share x 1e)		7f		540000	
(g)	30% of 1f			7g		162000	
(h)	Interest payable on borrowed capit	al		7h		1196720	
(i)	Total (1g + 1h)			7i		1358720	
(j)	Arrears/Unrealized Rent received of	during the year Less 30%	E361	7j		0	
(k)	Income from house property 1 (1f	- 1i + 1j)	177	7k		-818720	
8 Add	dress of property 8	// (88)		N/A	279	9-P, Basement, Sec-38	
Tov	vn/ City	M IIIM		W	GU	JRGAON	
Star	e		,	<i>}</i> }	НА	ARYANA	
Cou	ıntry	INI	DIA				
PIN	Code	122	122001				
Ow	ner of the Property	Sel	f				
Is the	ne property co-owned? * (if "YES" plea	YE	ES				
You	ur percentage of share in the Property(%	50	50				
S1.1	No. Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nui	nber of the Co-	Percentage Share of co-owner(s)		
			owner(s)		in Property(%)		
1	ANJALI AGARWAL	AIEPA2331C				50	
Тур	e Of House Property				Let	et Out	
S1.1	No. Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nui	nber of Tenant	PAN	I / TAN of Tenant(s) (if TDS	
					cred	it is claimed)	
1	GST COMPLIANCE PVT LTD						
(a)	Gross rent received or receivable o	r letable value	•	8a		180000	
(b)	The amount of rent which cannot b	The amount of rent which cannot be realized 8b					
(c)	Tax paid to local authorities			8c		0	
(d)	Total (1b + 1c)			8d		0	
(e)	Annual value (1a – 1d) (nil, if self	-occupied etc. as per section 23(2)of th	e Act)	8e		180000	
(f)	Annual value of the property owne	d (own percentage share x 1e)		8f		90000	
(g)	30% of 1f			8g		27000	
]		İ	

0	
27000	
0	
63000	
co-owner(s)	
t(s) (if TDS	
36000	
0	
0	
0	
36000	
18000	
5400	
0	
5400	
0	
12600	
RD	
INDIA	
122001	

Your	percentage of share in the Property(%)				50		
Sl.No	. Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nui	mber of the Co-	Perc	entage Share of co-owner(s)	
			owner(s)		in Pr	operty(%)	
1	ANJALI AGARWAL	AIEPA2331C				50	
Туре	Of House Property				Let	Out	
Sl.No	. Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nui	mber of Tenant	PAN	/ TAN of Tenant(s) (if TDS	
					credi	it is claimed)	
1	VIKKY NADELA						
(a)	Gross rent received or receivable or	letable value	<u>'</u>	10a		280575	
(b)	The amount of rent which cannot be	realized		10b		0	
(c)	Tax paid to local authorities			10c		0	
(d)	Total (1b + 1c)			10d		0	
(e)	Annual value (1a – 1d) (nil, if self -	occupied etc. as per section 23(2)of th	e Act)	10e		280575	
(f)	Annual value of the property owned	(own percentage share x 1e)	ESE AND THE PROPERTY OF THE PARTY OF THE PAR	10f		140288	
(g)	30% of 1f		177	10g	42086		
(h)	Interest payable on borrowed capita	M WWW	1	10h		0	
(i)	Total (1g + 1h)	M MIN		10i		42086	
(j)	Arrears/Unrealized Rent received du	uring the year Less 30%		10j		0	
(k)	Income from house property 1 (1f -	1i + 1j)	- /	10k		98202	
11 Addre	ess of property 11	Strame of the 18	£ 1/4		279	- BASEMENT	
Town	/ City	My List	124		GU	RGAON	
State	ZIV		25	CM3.	НА	RYANA	
Coun	try	OME TAY DE	DARI	Missi	INDIA		
PIN C	Code	TAX DE			22001		
Owne	er of the Property				Sel	f	
Is the	property co-owned? * (if "YES" please	e enter following details)			NO)	
Your	percentage of share in the Property(%)				100)	
Sl.No	. Name of Co-owner(s)	PAN of Co-owner (s)	Aadhaar Nui	mber of the Co-	Perc	entage Share of co-owner(s)	
			owner(s)		in Pr	operty(%)	
Туре	Of House Property				Let	Out	
Sl.No	. Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar Nui	mber of Tenant	PAN / TAN of Tenant(s) (if TDS		
					credi	it is claimed)	
1	ADV- VERMA AND SHARMA			I			
(a)	Gross rent received or receivable or	letable value		11a		192000	
(b)	The amount of rent which cannot be	realized		11b		0	
(c)	Tax paid to local authorities			11c		0	
(d)	Total (1b + 1c)	Page 25		11d		0	

	(a)	Ammuel velue (10. 1d\/mil if calf accounted at a communication 22/2\cappaction 22/2\cappaction 4.0t\	110			102000
	(e)		(1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)	11e			192000
	(f)		of the property owned (own percentage share x 1e)	11f			192000
	(g)	30% of 1f		11g			57600
	(h)		e on borrowed capital	11h			C
	(i)	Total (1g + 1h))	11i			57600
	(j)	Arrears/Unreal	lized Rent received during the year Less 30%	11j			C
	(k)	Income from h	ouse property 1 (1f - 1i + 1j)	11k			134400
12	Pass th	nrough income/L					
13	Incom	e under the head			253663		
	to 2i o	f schedule CYLA	Δ)				
Note:	Please	include the incom	me of the specified persons referred to in Schedule SPI and Pass through	income referre	ed to in	schedule !	PTI while computing the
	incom	e under this head					
	Furnis	hing PAN of tena	ant is mandatory, if rent received exceeds Rupees fifty thousand for a mo	nth or part of a	month	during th	e previous year.
	Furnis	hing TAN of ten	ant is mandatory, if income by way of rent credited/paid during the finan-	cial year amou	nts to o	r exceeds	one hundred and eighty
	thousa	nd rupees.					
Sched	ule BP:0	Computation of	income from business or profession	NY.			
A	From l	ousiness or profe	ssion other than speculative business and specified business	16			
	1.	Profit before ta	ax as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and	65(iv) of	1		(
		P&L) (in case	of no account case)	XII			
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss)	[Sl.no 65iv	2a	A	(
		of Schedule P&	eL)				-7
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in car	se of loss)	2b		(
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of inc	ome/chargeabl	e u/s 11	5BBF/ ch	argeable u/s 115BBG
		a.	Salaries		3a		(
		b.	House property		3b		(
		c.	Capital gains		3c		(
		d.	Other sources		3d		(
		e.	u/s 115BBF		3e		(
		f.	u/s 115BBG		3f		(
	4a	Profit or loss in	cluded in 1, which is referred to in section		4a		1090450
			/44AE/44B/44BB/44BBA/44DA				
		i	44AD		4i		(
		ii	44ADA		4ii		1090450
		iii	44AE		4iii		(
		iv	44B		4iv		(
		v	44BB		4v		(
			44BBA				
		vi	אַמט רו		4vi		(

	vii	44DA		4vii		0		
4b	Profit from act	ivities covered under rule 7, 7A, 7B(1).	,7B(1A) and 8	4b		0		
	i	Profit from activities covered under r	ule 7	4i		0		
	ii	Profit from activities covered under r	ule 7A	4ii		0		
	iii	Profit from activities covered under r	rule 7B(1)	4iii		0		
	iv	Profit from activities covered under r	rule 7B(1A)	4iv		0		
	V	Profit from activities covered under r	rule 8	4v		0		
5.	Income credite	d to Profit and Loss account (included	in 1)which is exempt					
	a.	share of income from firm(s)		5a		0		
	b.	Share of income from AOP/ BOI		5b		0		
	c.	Any other exempt income		,				
		SI.No.	Nature	Amour	nt			
		Total	5C			0		
	d	Total exempt income $(5a + 5b + 5c)$	5d			0		
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b	- 5d)	6		0		
7.	Expenses debit	ted to profit and loss account considered	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG			
	a.	Salaries	THE W	7a		0		
	b.	House property		7b		0		
	c.	Capital gains	स्टर्मन व्यक्ते	7c		0		
	d.	Other sources	83 AS 14	7d	A	0		
	e.	u/s 115BBF	पुरिशा के	7e	L-7	0		
	f.	u/s 115BBG	C. 22	7f		0		
8a	Expenses debited to profit and loss account which relate to exempt income 8a							
8b	Expenses debit	ted to profit and loss account which rela	ate to exempt income and disallowed u/s 14A	8b		0		
	(16 of Part A-C	OI)						
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)		9		0		
10.	Adjusted profit	t or loss (6+9)		10		0		
11.	Depreciation a	nd amoritisation debited to profit and lo	oss account	11		0		
12.	Depreciation a	llowable under Income-tax Act						
	i	Depreciation allowable under section	32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i		0		
		DEP)						
	ii	Depreciation allowable under section	32(1)(i) (Make your own computation refer	12ii		0		
		Appendix-IA of IT Rules)						
	iii	Total (12i + 12ii)	12iii		0			
13.	Profit or loss a	fter adjustment for depreciation (10 +1	1 - 12iii)	13		0		
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of 14							
	PartA-OI)							
 	J							

15	5. Amounts debi	ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
16		ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17	7. Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	PartA-OI)			
18	3. Any amount d	ebited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of P	artA-OI)		
19	O. Interest disalle	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20). Deemed incor	ne under section 41	20	0
21	Deemed incor	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i	Section 32AD	21i	0
	ii	Section 33AB	21ii	0
	iii	Section 33ABA	21iii	0
	iv	Section 35ABA	21iv	
	v	Section 35ABB	21v	0
	vi	Section 40A(3A)	21vi	0
	vii	Section 72A	21vii	0
	viii	Section 80HHD	21viii	0
	ix	Section 80-IA	21ix	0
22	2. Deemed incor	ne under section 43CA	22	0
23	3. Any other iter	n of addition under section 28 to 44DA	23	0
24	4. Any other exp	ense not allowable / any other income not included in profit and loss account	24	489804
	(including inc	ome from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. co	ncern is a partner)		
	(a) Salary		24a	480000
	(b) Bonus		24b	0
	(c) Commission	on	24c	0
	(d) Interest		24d	9804
	(e) Others		24e	0
25	5. Increase in pro	ofit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of s	ock (Column 3a + 4d of Part-A OI)		
26	5. Total (14 + 15	5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	489804
27	7. Deduction alle	owable under section 32(1)(iii)	27	0
28	3. Deduction all	owable under section 32AD	28	0

Assessmen	ıt	Vear	•	2020)-21

	29.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
		35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
	30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
		previous year(BB of PartA-OI)		
	31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(10 h of PartA-OI)		
	32.	Any other amo	ount allowable as deduction	32	0
	33.	Decrease in pr	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of ste	ock (Column 3b + 4e of Part-A OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	489804
	36.	Profits and gai	ns of business or profession deemed to be under -		
		i	Section 44AD (61(ii) of schedule P&L)	36i	0
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	1090450
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	1090450
	37.	Net profit or lo	oss from business or profession other than speculative business and specified business	37	1580254
		(35 + 36viii)	COME		
	38.	Net Profit or lo	oss from business or profession other than speculative business and specified business	A38	1580254
		after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	1580254
	39.	Balance of inc	ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for agg	regation of income purposes as per Finance Act.		
B.	Comp	utation of income	e from speculative business	l	
		40	Net profit or loss from speculative business as per profit or loss account (Item	40	0
			No.2a)		

		41	Additions in accordance with se	ection 28 to 44	IDA		41		0	
		42	Deductions in accordance with				42		0	
		43	Income from speculative busine			to the figure to 6viii of	43		0	
		43	schedule CFL)	:88 (40+41-42)) (11 1088, tai	ke the figure to oxili of	43		U	
	C	-4-4:	,	-4: 25 A.D.						
C.	Compi		from specified business under se				T			
		44	Net profit or loss from specified			loss account	44		0	
		45	Additions in accordance with se	ection 28 to 44	IDA		45		0	
		46	Deductions in accordance with				46		0	
			section,- (i) 35AD, (ii) 32 or 35	on which ded	luction u/s 3	5AD is claimed)				
		47	Profit or loss from specified bus	siness(44+45-	46)		47		0	
		48	Deductions in accordance with	section 35AD	(1)		48		0	
		49	Income from specified business	(47-48) (if los	ss, take the f	figure to 7xii of schedule	49		0	
			CFL)	FL)						
	50	50 Sl.No Relevant clause of sub-section (5) of section 35AD which covers the specified business								
D.	Incom	e chargeable und	er the head 'Profits and gains from	n business or	profession'	(A38+B43+C49)	D		1580254	
E.	Intra head set off of business loss of current year									
	SI	Type of	Income of current year (Fill this	s column only	Business	loss set off		Business inco	ome remaining after set	
		Business	if figure is zero or positive)			- 3,4		off		
		income	17.7	**************************************	भिन्न ज्याते. अस्ति	XII				
			(1)	250	(2)	25 /		(3) = (1) - (2))	
	i	Loss to be		1 de 1	मूला		0		7	
		set off (Fill	7///	77		3	ID			
		this row only	COM			PARTMEN				
		if figure is		TAX	DE	PAN				
		negative)								
	ii	Income from		0			0		0	
		speculative								
		business								
	iii	Income from		0			0		0	
		specified								
		business								
	iv	Total loss set o	ff (ii + iii)				0			
	v	Loss remaining	g after set off (i – iv)				0			
	Note:	Please include	the income of the specified persons referred to in Schedule SPI while computing the income und					nder this head		
Sched	lule DPM	1:Depreciation o	on Plant and Machinery(Other t	than assets or	ı which full	capital expenditure is a	llowable	as deduction u	nder any other section)	
1	1	of assets	-			Plant and				
2	Rate (15	30 40				45	

			(i)		(ii)		(iii)		(iv)	
3	Written down value on the first day of previ	ous year								
4	Additions for a period of 180 days or more i	n the								
	previous year									
5	Consideration or other realization during the	previous								
	year out of 3 or 4									
6	Amount on which depreciation at full rate to	be								
	allowed(3 + 4 -5) (enter 0, if result in negati	ve)								
7	Additions for a period of less than 180 days	in the								
	previous year									
8	Consideration or other realizations during th	e year out of								
	7									
9	Amount on which depreciation at half rate to	be allowed								
	(7 - 8)(enter 0, if result is negative)	-0	50 L	- 4						
10	Depreciation on 6 at full rate	10	4	le Le	. 14					
11	Depreciation on 9 at half rate	14				W.				
12	Additional depreciation, if any, on 4	М				17.6				
13	Additional depreciation, if any, on 7					<i>W</i> .				
14	Additional depreciation relating to immedia	tely	Haragasi (स्मते. समते		144				
	preceding year' on asset put to use for less th	nan 180 days	266		L. 15)	that	A			
15	Total depreciation (10+11+12+13+14)		10 TE	1	2				7	
16	Depreciation disallowed under section 38(2)	of the I.T.	77		25	-11				
	Act (out of column 15)	Ole				CME.				
17	Net aggregate depreciation (15-16)		TAX	E	PAT					
18	Proportionate aggregate depreciation allowa	ble in the								
	event of succession, amalgamation, demerge	er etc. (out of								
	column 17)									
19	Expenditure incurred in connection with trans	nsfer 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	ous year (6+								
	9 -15) (enter 0 if result is negative)									
Schedi	ale DOA - Depreciation on other assets (Oth	her than asset	s on which full c	apital	expenditu	re is allowable	as deduction)			
1	Block of assets	Land	Building(not including land)			Furniture and	Intangible		Ships	
						Fittings	assets			
2	Rate (%)	Nil	5	10		40	10	25		20

		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
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							
6	Amount on which depreciation at full rate							
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in							
	negative)							
7	Additions for a period of less than 180							
	days in the previous year							
8	Consideration or other realizations during							
	the year out of 7		<i>\$</i>	138 A				
9	Amount on which depreciation at half rate				SA.			
	to be allowed (7 -8) (enter 0, if result is				My.			
	negative)				1/4			
10	Depreciation on 6 at full rate				Ж			
11	Depreciation on 9 at half rate		710723	aut	1/1/			
12	Total depreciation (10+11)		97	25	4.0	A		
13	Depreciation disallowed under section		SA ALE	it a			7	
	38(2) of the I.T. Act (out of column 12)			200	- 11			
14	Net aggregate depreciation (12-13)			- 4 17				
15	Proportionate aggregate depreciation		TAX	EPAT				
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection with							
	transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8							
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							
18	Written down value on the last day of							
	previous year (6+ 9 -12) (enter 0 if result is							
	negative)							
Schedi	ule DEP:Summary of depreciation on asset	s(Other than a	ssets on which i	full capital expe	nditure is allowa	ble as deduction	n under any oth	er section)
1	Plant and machinery							

Acknowledgement Number: 452981070100820

	a	Block entitled for depreciation @ 15 percent (Sc	hedule DPM -17i or 18i as applicable)		1a	0
	b	Block entitled for depreciation @ 30 per cent (So			1b	0
		Block entitled for depreciation @ 40 percent (Sc			1c	0
	c					
	d	Block entitled for depreciation @ 45 per cent (So)	1d	0
	e	Total depreciation on plant and machinery (1a +	1b + 1c + 1d)		1e	0
2	Buildi	ng(not including land)				
	a	Block entitled for depreciation @ 5 per cent (Sch	edule DOA- 14ii or 15ii as applicable)		2a	0
	b	Block entitled for depreciation @ 10 per cent (Sc	hedule DOA- 14iii or 15iii as applicable)		2b	0
	c	Block entitled for depreciation @ 40 per cent (Sc	hedule DOA- 14iv or 15iv as applicable)		2c	0
	d	Total depreciation on building (total of 2a + 2b +	2c)		2d	0
3	Furnit	ure and fittings(Schedule DOA- 14v or 15v as appl	icable)		3	0
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applica	ble)		4	0
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)		5	0	
6	Total o	depreciation (1e+2d+3+4+5)	50 - San		6	0
Schedu	ıle DCC	G:Deemed Capital Gains on sale of depreciable a	ssets			1
1	Plant a	and machinery		N. Committee		
	a	Block entitled for depreciation @ 15 percent (Sch	N.	1a	0	
	b	Block entitled for depreciation @ 30 per cent (Sc	hedule DPM – 20ii)	3 /	1b	0
	с	Block entitled for depreciation @ 40 percent (Sch	hedule DPM - 20iii)	W.	1c	0
	d	Block entitled for depreciation @ 45 per cent (Sc	hedule DPM - 20iv)	/	1d	0
	e	Total depreciation on plant and machinery (1a +	1b + 1c + 1d)	\wedge	1e	0
2	Buildi	ng(not including land)	200	11/11		
	a	Block entitled for depreciation @ 5 per cent (Sch	edule DOA- 17ii)		2a	0
	b	Block entitled for depreciation @ 10 per cent (Sc	hedule DOA- 17iii)		2b	0
	c	Block entitled for depreciation @ 40 per cent (Sc	hedule DOA- 17iv)		2c	0
	d	Total depreciation on building (total of 2a + 2b +	2c)		2d	0
3	Furnit	ure and fittings (Schedule DOA- 17v)			3	0
4	Intang	ible assets (Schedule DOA- 17vi)			4	0
5	Ships	(Schedule DOA- 17vii)			5	0
6	Total o	depreciation (1e+2d+3+4+5)			6	0
Schedu	ıle ESR	Expenditure on Scientific Research (Deduction	n under section 35 or 35CCC or 35CCD)		
Sl No	Expen	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount of deduction in excess
			allowable (3)		of the amount debited to profit	
						and loss account $(4) = (3) - (2)$
i	35(1)(i	i)				
ii	35(1)(i	·				
iii	35(1)(i	·				
	(-)(,				

Acknowledgement Number: 452981070100820

iv	35(1))(iii)							
v	35(1))(iv)							
vi	35(2.	AA)							
vii	35(2.	AB)							
viii	35 C	CC							
ix	35 C	CD							
x	Total	1							
Note:	In ca	se any d	duction is claimed under sections 35(1)(ii) or 35(1)(iia	or 35(1)(iii) or 35(2AA), plea	se provide the details as p	er Sche	dule RA		
Sched	ule CG	G:Capita	Gains						
A	Shor	t-term ca	pital gain (STCG) (Items 4& 5 are not applicable for re	sidents)					
	Note	1: Furn	shing of PAN is mandatory, if the tax is deduced under	section 194-IA.					
	Note	2: In ca	e of more than one buyer, please indicate the respective	e percentage share and amount					
2	From	n slump :	ale	-					
	a	Full va	lue of consideration			2a	0		
	b	Net we	rth of the under taking or division			2b	0		
	с	Short	erm capital gains from slump sale(2a-2b)		Ì	A2c	0		
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section (i)111A[for others]								
		a	Full value of consideration		U	3a	0		
	b Deductions under section 48						J.		
			i Cost of acquisition without indexation	मूला क्रिक्र	\sim	3bi	0		
		1	ii Cost of Improvement without indexation	- 22	1111	3bii	0		
			iii Expenditure wholly and exclusively in co	nnection with transfer	15.	3biii	0		
			iv Total (i + ii + iii)	X DEPAY		3biv	0		
		с	Balance (3a - 3biv)			3c	0		
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example	if asset bought/acquired within	3 months prior to record	3d	0		
			date and dividend/income/bonus units are received, the	en loss arising out of sale of su	ch asset to be ignored				
			(Enter positive value only)						
		e	Short-term capital gain on equity share or equity orien	ted MF or unit of a business tr	ust (STT paid) (3c +3d)	A3e	0		
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or deber	ntures of an Indian company (to	be computed with foreig	n excha	nge adjustment under		
	first	proviso	o section 48)						
	a	STCG	on transactions on which securities transaction tax (ST	Γ) is paid		A4a	0		
	b	STCG	on transactions on which securities transaction tax (ST	Γ) is not paid		A4b	0		
5	For N	NON-RE	SIDENT- from sale of securities (other than those at A	2) by an FII as per section 115.	AD				
	a	(i)	In case securities sold include shares of a company of	her than quoted shares, enter th	e following details				
		a	5aia	0					
		b	5aib	0					

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	5aic		0			
		Capital Gains (higher of a or b)						
	ii	Full value of consideration in respect of securities other than unquoted shares	5aii		0			
	iii	Total (ic + ii)	5aiii		0			
b	Deductions under section 48							
	i	Cost of acquisition without indexation	bi		0			
	ii	Cost of Improvement without indexation	bii		0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0			
	iv	Total (i + ii + iii)	biv		0			
c	Balanc	5c		0				
d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d		0			
	date an	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter						
	positiv	e value only)						
e	Short-t	term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e		0			
Fron	rom sale of assets other than at A1 or A2 or A3 or A4 or A5 above							
a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details						
	a	Full value of consideration received/receivable in respect of unquoted shares	6aia		0			
	b	Fair market value of unquoted shares determined in the prescribed manner	6aib		0			
	с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	6aic		0			
		Capital Gains (higher of a or b)						
	6aii	Full value of consideration in respect of assets other than unquoted shares		7	0			
	iii	Total (ic + ii)	6aiii		0			
b	Deductions under section 48							
	i	Cost of acquisition without indexation	bi		0			
	ii	Cost of Improvement without indexation	bii		0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0			
	iv	Total (i + ii + iii)	biv		0			
c	Balanc	re (6aiii - 6biv)	6c		0			
d	In case	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d		0			
	months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset							
	to be ig	gnored (Enter positive value only)						
e	Deeme	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		0			
f	Deduction under section 54D/54G/54GA							
	SL No	Section		Amount				
		Total	6f		0			

	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the									No			
		Capital C	Gains Accounts Sc	heme within due date for	that year? If	f yes, then pro	vide the details be	elow					
		(In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)											
	Sl.N	No. Previous year in which Section under which New asset acquired/constructed Amount not use						ed for new asset or remained					
		asset transferred		deduction claimed in	Year in which asset Amount utilised out of			unutilized in Capital g		ns accoun	t(X)		
				that year	acquired/e	constructed	Capital Gains a	account					
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'		I						
	Tota	Total amount deemed to be short term capital gains (Xi + Xii + b)								A7	A7 0		
8	Pass	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)										0	
	a	a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%								A8a		0	
	b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%							A8b	8b 0			
	c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates								A8c	18c		
9		Amount of	f STCG included i	n A1-A8 but not chargeal	ole to tax or	chargeable at	special rates in In	ıdia as per	DTAA				
Sl.No	o (1)	Amount of	f Item No. A1 to	A8 Country	Article of	Rate as per	Whether TRC	Section	of Rate as per	App	licable rat	te [lower of	
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act	(8) I.T. Act (9)	(6)	or (9)] (10)	
			included (3)		4		(7)						
a)To	Total amount of STCG not chargeable to tax as per DTAA											0	
b)To	p)Total amount of STCG chargeable to tax at special rates in India as per DTAA											0	
10		Total short term capital gain (A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g + A7 + A8 - A9a)								A10	A10		
В		Long-term	capital gain (LTC	CG) (Sub-items 6, 7, 8 & 9	9 are not app	olicable for res	idents)	7	A				
	Note	e 1: Furnish	ing of PAN is ma	ndatory, if the tax is dedu	ced under se	ection 194-IA.	30			الأحي	,		
	Note	e 2: In case	of more than one	buyer, please indicate the	respective p	percentage sha	re and amount.			7			
2	Fror	n slump sal	e	COM			Arm.	60					
	a	Full valu	e of consideration		TA)	K DEF	AKK			2a		0	
	b	b Net worth of the under taking or division						2b		0			
	c	c Balance(2a-2b)								2c	0		
	d Deduction u/s 54EC/54F (Specify details in item D below)												
		SL No Section								Amount			
		Total								2d		0	
	e	Long ter	m capital gains fro	om slump sale (2c-2d)						B2e	2e 0		
3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)											<u>I</u>		
	a	Full value of consideration							3a		0		
	b Deductions under section 48												
		i Cost of acquisition without indexation								3bi	bi 0		
		ii	ii Cost of improvement without indexation							3bii	0		
		iii Expenditure wholly and exclusively in connection with transfer								3biii	iii 0		
		iv Total (bi + bii +biii)							3biv	0			

l						
	С	Bala	nce (3a – 3biv)		3c	0
	d	Dedi	uction under sect	ion 54F (Specify details in item D below)	3d	0
	e	LTC	G on bonds or de	ebenture (3c – 3d)	B3e	0
4	1	Fron	n sale of, (i) listed	d securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable		
		a	Full value of co	onsideration	4a	0
		b	Deductions und	der section 48		
			i Cost	of acquisition without indexation	bi	0
			ii Cost	of improvement without indexation	bii	0
			iii Expe	nditure wholly and exclusively in connection with transfer	biii	0
			iv Total	(bi + bii +biii)	biv	0
		с	Balance (4a - 4	biv)	4c	0
		d	Deduction und	er sections 54F (Specify details in item D below)	4d	0
		e	Long-term Cap	oital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	n sale o	of equity share in	a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec	tion 112A	Δ
	a	LTC	Gu/s 112A (colu	ımn 14 of Schedule 112A)	5a	0
	b	Ded	uction under sect	ions 54F (Specify details in item D below)	5b	0
	с	Long	g-term Capital Ga	ains on assets at B5 above (5a-5b)	5c	0
6	For N 48)	NON-F	RESIDENTS- fro	m sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under firs	st proviso to section
	a	LTC	G computed with	nout indexation benefit	6a	0
	b	Dedi	uction under sect	ions 54F (Specify details in item D below)	B6b	0
	с	LTC	G on share or de	benture (6a – 6b)	B6c	0
7	1	For l	NON-RESIDENT	ΓS- from sale of (ii) bonds or GDR as referred in sec. 115AC		
		a	In case securiti	es sold include shares of a company other than quoted shares, enter the following details		
			i a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	7aic	0
			ii Full v	value of consideration in respect of assets other than unquoted shares	7aii	0
				(ic + ii)	7aiii	0
		b	Deductions und			
			i Cost	of acquisition without indexation	bi	0
			ii Cost	of improvement without indexation	bii	0
			iii Exper	nditure wholly and exclusively in connection with transfer	biii	0
			iv Total	(bi + bii +biii)	biv	0
		С	Balance (7aiii -	- biv)	7c	0
		d	Deduction und	er sections 54F (Specify details in item D below)	7d	0
1		l	l	Poge 37		<u> </u>

		e	Long-te	rm Capita	d Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B6e	0
7	2	For I	NON-RES	SIDENTS	- from sale of (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in	Section	112A for which
		colu	mn B8 is t	to be filled	d up)		
		a	In case	securities	sold include shares of a company other than quoted shares, enter the following details		
			i	a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7aic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full val	ue of consideration in respect of assets other than unquoted shares	7aii	0
			iii	Total (id	c + ii)	7aiii	0
		b	Deducti	ons under	section 48	,	
			i	Cost of	acquisition without indexation	bi	0
			ii	Cost of	improvement without indexation	bii	0
			iii	Expend	iture wholly and exclusively in connection with transfer	biii	0
			iv	Total (b	i + bii +biii)	biv	0
		с	Balance	(7aiii – b	iv)	7c	0
		d	Deducti	on under	sections 54F (Specify details in item D below)	7d	0
		e	Long-te	rm Capita	d Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B6e	0
7	3	For I	NON-RES	SIDENTS	- from sale of (i) unlisted securities as per sec. 112(1)(c)		
		a	In case	securities	sold include shares of a company other than quoted shares, enter the following details		
			i	a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
			V	b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7aic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full val	ue of consideration in respect of assets other than unquoted shares	7aii	0
			iii	Total (id	c + ii)	7aiii	0
		b	Deducti	ons under	section 48		
			i	Cost of	acquisition without indexation	bi	0
			ii	Cost of	improvement without indexation	bii	0
			iii	Expend	iture wholly and exclusively in connection with transfer	biii	0
			iv	Total (b	i + bii +biii)	biv	0
		с	Balance	(7aiii – b	iv)	7c	0
		d	Deducti	on under	sections 54F (Specify details in item D below)	7d	0
		e	Long-te	rm Capita	al Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B6e	0
8	For I	NON-I	RESIDEN	TS - Fron	n sale of equity share in a company or unit of equity oriented fund or unit of a business trust on whi	ch STT	is paid under section
	112A	Λ					
	a	LTC	G u/s 112	A (Colun	nn 14 of 115AD(1)(iii) proviso)	8a	0

	b	Deducti	on under sections 5	4F (Specify details in iten	n D below)			8b	0
	c	Long-te	rm Capital Gains o	n assets at B5 above (8a-8	b)			8c	0
9	From	sale of fo	oreign exchange ass	set by NON-RESIDENT I	NDIAN (If opted under cl	hapter XII-A)			
	a	LTCG o	n sale of specified	asset (computed without i	ndexation)			9a	0
	b	Less dec	luction under section	on 115F (Specify details in	n item D below)			9b	0
	с	Balance	LTCG on sale of s	pecified asset (9a – 9b)				В9с	0
	d	LTCG o	on sale of asset, other	er than specified asset (co	mputed without indexation	n)		9d	0
	e	Less dec	duction under section	on 115F (Specify details in	n item D below)			9e	0
	f	Balance	LTCG on sale of a	asset, other than specified	asset (9d – 9e)			B9f	0
10	From	sale of as	ssets where B1 to B	9 above are not applicable	e				
	a	(i)	In case assets sol	d include shares of a comp	pany other than quoted sh	ares, enter the following d	etails		
		a	Full value of con	sideration received/receiv	able in respect of unquote	d shares		10aia	0
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	nanner		10aib	0
		с	Full value of con	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of	10aic	0
			Capital Gains (hi	gher of a or b)	4	104			
•		ii	Full value of con	sideration in respect of as	sets other than unquoted s	hares		10aii	0
		iii	Total (ic + ii)	ØX.		W		10aiii	0
	b	Deducti	ons under section 4	.8		73.75	,		
		i	Cost of acquisition	on with indexation	सम्बद्धाः वस्यते	XX		bi	0
		ii	Cost of improver	nent with indexation	87	55 HJ	A	bii	0
		iii	Expenditure who	lly and exclusively in con	nection with transfer	24	VL	biii	0
		iv	Total (bi + bii +b	iii)	30	N. W.		biv	0
	с	Balance	(10aiii - biv)	OME		MYDA		10c	0
	d	Deducti	on under sections 5	4D/54EE/54F/54G/54GA	(Specify details in item D	below)			
		S. No.	Section					Amou	nt
		Total						10d	0
e	Long	-term Cap	oital Gains on assets	s at B10 above (10c-10d)				B10e	0
11	Amou	unt deeme	ed to be long-term of	capital gains					
	a	Whether	r any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown belo	w was deposited i	in the	No
		Capital	Gains Accounts Sci	heme within due date for t	that year? If yes, then prov	vide the details below			
		(In case	any amount is utili	sed out of Capital Gains a	ccount please fill sl. no "C	C" of schedule DI)			
	Sl.No	o. Previ	ous year in which	Section under which	New asset acquired/con	structed	Amount not use	d for ne	w asset or remained
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in Ca	pital gai	ns account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'		•		
	Total	amount c	leemed to be short	term capital gains (Xi + X	ii + b)			B11	0
12	Pass 7	Through 1	ncome/Loss in the	nature of Long Term Cap	ital Gain,(Fill up schedule	e PTI) (B12a + B12b)		B12	0

	a1	Pass Thre	ough Income/loss in the	nature of Long To	erm Capital C	Gain, chargeab	le @ 10% u/s. 112	2A		B12a1		0			
	a2		ough Income/loss in the						than u/s.	B12a2		0			
		112A			ī	, ,									
	b		ough Income/Loss in the	e nature of Long 7	Term Capital (Gain, chargea	ble @ 20%			B12b		0			
13			LTCG included in B1-					India as per D	TAA						
Sl.No	o (1)	Amount of		Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applica	ble rate	[lower of			
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)						
			included (3)			-	(7)								
a)Tot	tal am	ount of LTC	G not chargeable to tax	as per DTAA							B13a	(
b)Tot	tal am	ount of LTC	CG chargeable to tax at s	special rates as pe	er DTAA						B13b	0			
14			term capital gain [B1e 4			+ B7e + B8f +	- B9c+ B9f + B10	e + B11 + B12	2 - B13a]		B14	0			
		Income ch	argeable under the head	"CAPITAL GAII	NS" (A10 + B	B14) (take B14	as nil, if loss)				С	0			
D	Info	rmation abo	out deduction claimed ag	gainst Capital gair	18			-							
	1	In case o	f deduction u/s 54/54B/5	54D/54EC/54F/54	4G/54GA/115	F give follow	ing details								
		a	Deduction claimed u/s	54			THE STATE OF								
_		S. No.	Date of transfer of	Cost of new	residential	Date of pur	chase/	Amount depo	sited in	Amount of deduction					
			original asset house construction of new Capital Gains Accounts									claimed			
			residential house Scheme before due dat												
		b	Deduction claimed u/s												
		S. No.	Date of transfer of	Cost of new		Date of pur	chase of new	Amount depo	sited in	Amour	nt of ded	luction			
			original asset	land	7.14	agricultural	land	Capital Gains	Accounts	claime	d				
		1	(Y		77.6		3/2	Scheme before	e due date						
		c	Deduction claimed u/s	54D			Arm.		_						
		S. No.	Date of acquisition of	Cost of purc		Date of pur	chase of new	Amount depo	sited in	Amour	nt of ded	luction			
			original asset	construction	of new land	land or buil	ding	Capital Gains	Accounts	claime	d				
				or building f	or industrial			Scheme before	e due date						
				undertaking											
		d	Deduction claimed u/s	54EC			'								
		S. No.	Date of transfer of	Amount inve	ested in specif	fied/notified b	onds (not	Date of inves	tment	Amour	nt of ded	luction			
			original asset	exceeding fi	fty lakh rupee	es)				claime	d				
		e	Deduction claimed u/s	54F						1					
		S. No.	Date of transfer of	Cost of new	residential	Date of pur	chase/	Amount depo	sited in	Amou	nt of ded	luction			
			original asset	house		construction	n of new	Capital Gains	Accounts	claime	d				
						residential l	nouse	Scheme before	e due date						
		f	Deduction claimed u/s	54G		1				-					

		-						1			
	S	. No. 1	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount	deposited in	Amount	of deduction
		(original asset from urb	oan incurred	for purchase or	constructio	n of new asset	Capital	Gains Accounts	claimed	
		í	rea	construct	ion of new asse	in an area o	other than urban	Scheme	before due date		
						area					
	g	1	Deduction claimed u/s	54GA				1			
	S	. No. 1	Date of transfer of	Cost and	expenses	Date of pur	rchase/	Amount	deposited in	Amount	of deduction
			original asset from urb	oan incurred	for purchase or	constructio	n of new asset ir	Capital	Gains Accounts	claimed	
		í	rea	construct	ion of new asse	et SEZ		Scheme	before due date		
	h	1	Deduction claimed u/s	115F (for Nor	n-Resident India	ans)					
	S	. No. 1	Date of transfer of	Amount	invested in new	specified asse	t or savings	Date of	nvestment	Amount	of deduction
			original foreign excha	nge certificat	e					claimed	
		á	sset								
	i	-	Cotal deduction claim	ed (1a + 1b + 1	c + 1d + 1e + 1	f + 1g + 1h)		1i		0	
2	In case of	of deducti	on u/s 54GB, furnish	PAN of the co	mpany		230				
Е	Set-off o	of current	year capital losses wi	th current year	capital gains (e	excluding amou	unts included in	A9a & B13	a which is not cha	argeable as p	per DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term capital loss			Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA ra	te year's
			year (Fill this	- II	1	rate					capital gains
			column only if	-W	1	राज्यभागाती सम्बद्धाः		///			remaining
			computed figure		160 1	SEAL THE SERVE	25 N	ŋ	A		after set
			is positive)	V 4	77 . S.S.	मुलो 1					off (7=
		- 7	-4 7	14.	272		3/2				1-2-3-4-5-6)
			1	2	3	4	5	6	7	8	9
i	Capital 1	Loss to		0	0	0	0		0 0		0
	be set of	ff (Fill									
	this row	only if					-				
	figure co	omputed	s								
	negative	e)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applica	ole 0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0		0 0
vii	term	20%	0	0	0	0	0		0		0 0

Ackn	owledg	ement N	umber	: 452981	1070100820					Ass	essment Yea	ar : 2020-21
viii	capital	DTAA		0	0	0	0	0	0	0		0
	gain	rates										
ix	Total lo	ss set off (ii	i + iii + iv	+ v + vi	0	0	0	0	0	0	0	
	+ vii + v	viii)										
х	Loss rer	maining afte	er set off(i	i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about a	accrual/re	ceipt of ca	pital gain							
	Type of	Capital gai	n / Date					Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
							_		(ii)	(iii)	(iv)	(v)
1	Short-te	rm capital g	gains taxa	ble at the 1	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
	schedule	BFLA, if	any.				_					
2	Short-te	rm capital g	gains taxa	ble at the 1	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if	any.									
3				ble at appl	icable rates En	ter value from	item 5viii of	0	0	0	0	0
		BFLA, if				DE.	> . . (1979)	4230				
4				ble at DTA	AA rates Enter	value from ite	m 5ix of	0	0	0	0	0
_		BFLA, if			<i>M</i>				<i>W</i>			
5	_	_		able at the	rate of 10% En	iter value from	item 5x of	0	0	0	0	0
		BFLA, if		-1-1441	rate of 20% En			0	0	0	0	0
6		erm capital		ible at the	rate of 20% En	iter value from	i item 5xi oi	0	<i>}}} `</i>	0	0	0
7				ble at DTA	AA rates Enter	valua from ita	m 5vii of	G. 50	0	0	0	0
,	_	BFLA, if		oic at DTF	A fales Effet	varue mom ile	III JAII OI	3/29			7	
Note		-		he specifie	ed nersons refe	rred to in Sche	dule SPI while	computing the	income under t	his head		
					- "UI	180		and or unit of a	1011-		is paid under	section 112A
Sl.No		Name	No. of	Sale-	Full	Cost of		If the Fa			iture Total	Balance
51.140	1511	1 varie	110.01	Suit	Tun	Cost of	2031 01		Total	L'Apendi	10111	Bulance

Sl.No	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair	Expenditure	Total	Balance
	Code	of the	Shares/	price per	value of	acquisition	acquisition	long term	Market	Market	wholly and	deductions	(6-13) Item
		Share/	Units	Share/	Consideration	onwithout		capital	Value per	Value of	exclusively	(7+12)	5 (a) of
		Unit		Unit	(Total Sale	indexation		asset was	share/unit	capital	in		LTCG
					Value)	(higher of		acquired	as on 31st	asset as	connection		Schedule
					(4*5)	8 or 9)		before	January,20	118er section	with		of ITR3
								01.02.2018,		55(2)(ac)-	transfer		
								lower of		(4*10)			
								B1 and B2					
								-Lower of					
								6 & 11					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													

			(P) -For N		DENTS - Fro	om sale of equ	uity share in	a company o	r unit of eq	uity oriented	l fund or unit	of a busines	s trust on
Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full value of consideratio (Total Sale Value) (4*5)		Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		capital	Expenditure wholly and exclusively in connection with transfer	deductions	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	6 & 11	(10)	(11)	(12)	(13)	(14)
Total		I	I.	<u> </u>	Á	199	Carling.	2	SA.				
Schedu	ıle OS:I	ncome fr	om other	sources		7			III.		<u> </u>		l
1	Gross	income ch	argeable to	o tax at norr	nal applicable	e rates (1a+ 11	o+ 1c+ 1d + 1	e)	M.		1		9600
	a	Dividen	Dividend, Gross (not exempt u/s. 10(34) and u/s. 10(35))										0
	b	Interest,	Interest, Gross(bi + bii + biii + biv + bv + bvi)										9600
	bi	From Sa	vings Ban	k	111	100		Lis .	111		1bi		9600
	bii	From De	eposit (Bai	nk/ Post Off	ice/ Co-opera	tive)	के महा	6/1	22	A.	1bii		0
	biii	From In	come Tax	Refund		177		13/2		75.	1biii	/	0
	biv	In the na	ature of Pa	ss through i	ncome/loss				The r		1biv		0
	bv	Others				ET/	XX DI	PAR			1bv		0
	c	Rental in	ncome from	m machiner	y, plants, buil	dings, etc., G	ross				1c		0
	d	Income	of the natu	re referred t	to in section 5	66(2)(x) which	n is chargeabl	e to tax (di + d	dii + diii + d	liv + dv)	1d		0
	di	Aggregate value of sum of money received without consideration									1di		0
	dii	In case i	mmovable	property is	received with	hout consider	ation, stamp d	uty value of p	property		1dii		0
	diii		mmovable		received for	inadequate co	onsideration, s	tamp duty val	ue of prope	rty in	1diii		0
	div	In case a	any other p	property is re	eceived witho	ut considerati	ion, fair mark	et value of pro	perty		1div		0
	dv	In case a	any other p	property is re	eceived for in	adequate cons	sideration, fai	r market value	e of propert	y in excess	1dv		0
		of such	considerati	ion									
	1e	Any oth	er income	e (please sp	ecify nature)								
		S.No.	Nature								Amount		
		1	Family pe	nsion									0
		Total											0

2 Inc	ncome cl	hargeal	ble at special	rates (2a+ 2b+ 2c+ 2c	d + 2e + 2f eleme	ents related to s	il.no.1)		2		0
a	V	Vinning	gs from lotte	ries, crossword puzzle	es etc. chargeable	u/s 115BB					0
b			Income char	rgeable u/s 115BBE (b	oi + bii + biii + bi	v+ bv + bvi)					0
	i		Cash credits	s u/s 68							0
	ii	i	Unexplained	d investments u/s 69							0
	ii	ii	Unexplained	d money etc. u/s 69A							0
	iv	v	Undisclosed	l investments etc. u/s 6	59B						0
	v	,	Unexplained	d expenditurte etc. u/s			0				
	v	ri 📗	Amount bor			0					
c	A	Accumu	ılated balanc	e of recognized provid	dent fund taxable	u/s 111					
			SL Asse	ssment Year		Income Bene	efit		Tax Benefit		
			No								
			Total				_				
d	A	Any oth	er income ch	nargeable at special rat	te (total of di to d	xix)	STATE OF THE PARTY.				0
	S	SL No	Nature		// 6		19	A	Amount		
e	P	ass thr	ough income	e in the nature of incor	me from other sou	irces chargeab	le at special rate	es			0
	S	SL No	Nature					M	Amount		
f	A	Amount	included in	1 and 2 above, which	is chargeable at s	special rates in	India as per D	ΓAA (total of co	olumn (2) of table	below)	0
S1.	l.No A	Amount	of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
(1)	1) (2	2)	1.0	which included (3)	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)	-1611	294	(7)		7	of (6) or
				Z/No			25	TH3.			(9)] (10)
3 De	eduction	ns unde	er section 57:	- (other than those rel	ating to income of	chargeable at sp	pecial rates und	er 2a, 2b & 2d)		1	
a(i	(i) E	Expense	es / Deductio	ns (in case of other than	an family pension	n)	771			a(i)	0
a(i	(ii) E	Deducti —	on u/s 57(iia) (in case of family pe	nsion only)					a(ii)	0
b	Г	Depreci 	ation (availa	ble only if income offe	ered in 1.C of "so	chedule OS")				b	0
c	Т	Total								С	0
4 An	mounts	not dec	ductible u/s 5	58						4	0
5 Pro	rofits ch	argeab	le to tax u/s	59						5	0
6 Ne	et Incon	ne fron	n other sourc	es chargeable at norm	al applicable rate	es $(1-3+4+1)$	5) (If negative t	ake the figure to	o 3xi of schedule	6	9600
CY	YLA)										
7 Inc	ncome fr	rom oth	ner sources (other than from ownin	g race horses)(2+	-6) (enter 6 as 1	nil, if negative)			7	9600
8 Inc	ncome fr	rom the	activity of o	owning and maintainin	ng race horses						
a	R	Receipts	S							8a	0
L	[Deducti	ons under se	ction 57 in relation to	receipts at 8a onl	ly				8b	0
b											
С	Α	Amount	ts not deduct	ible u/s 58						8c	0

		ement (unibel : 402)								
	e	Balance (8a - 8b + 8c + 8d)	(if negative take the figur	e to 10xii of Schedu	le CF	L)			8e	0
9	Income	e under the head "Income fron	n other sources" (7+8e) (t	ake 8e as nil if nega	tive)			9		9600
10	Inform	ation about accrual/receipt of	income from Other Source	ees				,		
	S. No.				Up	to 15/6(i)	From 16/6 to	From 16/9 to	Fron	From 16/3
							15/9(ii)	15/12(iii)	16/12	2 to to 31/3(v)
									15/30	(iv)
	1	Dividend Income u/s 115BB	SDA		0		0	0	0	0
	2	Income by way of winnings	from lotteries, crossword	puzzles, races,	0		0	0	0	0
		games, gambling, betting etc	e. referred to in section 2(24)(ix)						
NOTE:	Please i	nclude the income of the speci	fied persons referred to i	n Schedule SPI whil	e con	puting the	income under	this head.		
Schedi	ıle CYL	A - Details of Income after s	et-off of current years le	osses						
Sl.No	Head/	Source of Income	Income of current year	House property lo	ss of	Business	s Loss (other	Other sources los	ss	Current year's
			(Fill this column only	the current year se	t off	than spe	culation loss	(other than loss f	rom	Income remaining
			if income is zero or	3 4	Są	or speci	fied business	owning race hors	ses) of	after set off
			positive)			loss) of	the current	the current year	set off	
			6/			year set	off			
			Ж	4 of Schedule -HF	•	2v of ite	m E of	6 of Schedule-O	S	
			. W			Schedul	e BP			
			1	2		3	(11	4		5=1-2-3-4
i	Loss to	be set off	W. Comment	S	0	& H	0	A	0	
ii	Salarie	s	0	्र मूली	0	3//		<u>/ L</u>	0	0
iii	House	property	253663		23		0		0	253663
iv	Income	e from Business (excluding	1580254		0	170	ME		0	1580254
	specula	ation profit and income from		AX DE	Pi	11.				
	specifi	ed business) or profession				T				
v	Specul	ative Income	0		0				0	0
vi	Specifi	ed Business Income	0		0				0	0
vii	Short-t	erm capital gain taxable @	0		0		0		0	0
	15%									
viii	Short-t	erm capital gain taxable @	0		0		0		0	0
	30%									
ix	Short-t	erm capital gain taxable at	0		0		0		0	0
	applica	able rates								
x	Short-t	erm capital gain taxable at	0		0				0	0
	Specia	l Rates in India as per DTAA								
xi	Long to	erm capital gain taxable @	0		0		0		0	0
	10%									

			T .	1		Г
xii	Long term capital gain taxable @	0	0	0	0	0
	20%					
xiii	Long term capital gains taxable at	0	0		0	0
	Special Rates in India as per DTAA					
xiv	Net Income from Other sources	9600	0	0		9600
	chargeable at Normal Applicable					
	rates					
XV	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses					
xvi	Income from other sources taxable					
	at special rates in India as per					
	DTAA					
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of		Ж	section 35(4) set off	after set off
		Schedule CYLA)	mayba omb	1/3/		
		1	2	3	4	5
i	Salaries	0	व मूलो व	4D 🔨	/	0
ii	House property	253663	253663	0	0	0
iii	Business (excluding speculation	1580254	0	0	0	1580254
	income and income from specified		AX DEP	ART .		
	business)			7		
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0	0	0	0
	15%					
vii	Short-term capital gain taxable at	0	0	0	0	0
	30%					
viii	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					
ix	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
x	Long term capital gain taxable at	0	0	0	0	0
	10%					
	İ		i .	I .	i .	i e

xi	Long term ca	pital gain	taxable at			0		0			0		0		0
xii	Long term ca					0		0			0		0		0
xiii	Net Income f chargeable at rates					9600					0		0		9600
xiv	Profit from the			;		0		0			0		0		0
XV	Income from taxable at spe														
xvi	Total of brou 2vi + 2vii + 2					+ 2v +	3	253663			0		0		
xvii	5xv)		emaining after set off Total (5i es to be carried forward to fut House property loss			9 2	+ 5vi + 5vi	ii + 5viii +	5ix + 5x	+ 5xi +5xi	i + 5xiii+	5xiv +		1589854	
Sched	ule CFL:Detai	ls of Loss	es to be ca			uture years		3	1/4						
Sl.No	Assessment Year	Date of Filing (DD/	House p	roperty lo	ss	Loss from business other than	from speculat	Loss from ivepecifie	6 /h	rm capita	l loss	Long-ter	rm Capita	l loss	Loss from owning
	1	MM/ YYYY)				loss from speculativ business	- B	s business		aE)		L	7		and maintaini race
						and specified business	AX D	EP!	IR)	1111					horses
1	2	3		4		5	6	7		8			9		10
			Normal	PTI	Total				Normal	PTI	Total	Normal	PTI	Total	-
			(4a)	(4b)	4c=4a +4b				(8a)	(8b)	8c=8a +8b	(9a)	(9b)	9c=9a +9b	
i	2010-11														
ii	2011-12														
iii	2012-13														
iv	2013-14						1	İ	1					1	
iv v	2013-14														

	2017.10	20/10/20					204505										
viii	2017-18	30/10/20	0	0	0		304697										
		17													_		
ix	2018-19	28/10/20 18	495367	0	495367		0										
x	2019-20	20/08/20	222831	0	222831		0										
		19															
xi	Total of				718198		304697										
	earlier year	r															
	losses b/f																
xii	Adjustmen	t			253663												
	of above																
	losses in																
	Schedule																
	BFLA					190		-8	36								
xiii	2020-21(C	urre			0	0	0	4	0	A		0				0	0
	nt year				M					W	1						
	losses to				M					Ŋ	Ä.						
	be carried				W.	· é				- 1	儿						
	forward)	_			1111		1201/10 14	HÀ.		11	<u>/_</u>						
xiv	Total loss				464535	(89	304697	1	0				A				0
	Carried				13	26	् भूल		234			\sim			7		
	Forward to		1 2	1/1/		200			-		c.N						
Sahad	ule UD:Una	\perp	modiation	and allow	sanco unde	or spotion 25	5(4)		AR	W	(2)						
Sl.No	Assessmen		preciation		Depreciation	2 1/4	5(4)		1415	-	A 11		m don sooti	on 25//	4)		
	Year (2)		mt .				. aamiad		A mount of	haona		-	nder section			nce Carri	ad
(1)	1 ear (2)	Amou of bro		Amount o		Balance	to the nex		Amount of forward un				of allowa			ard to the	
		forwar			e current ye				allowance (Jeu -		ear incon		year (Hext
		unabso		income (4		year (3)		'	mowance	(0)		(7)	car meon		year ((0)	
		deprec		meome (1	,							(,)					
		(3)															
1	2020-21																
	Total																
	ule ICDS - I	Effect of Inc	ome Com	putation l	Disclosure	 Standards (on profit			-							
Sl.No.		DS									Amour	nt (+) or (-)				
(i)	(ii										(iii)						
I		counting Po	olicies														
	1.1																

П		Valuation of Inventorie	es (other than the	effect of ch	ange in metho	od of valuation u/	s 145A,			
		if the same is separately	y reported at col.	4d or 4e of	Part A-OI)					
III		Construction Contracts								
IV		Revenue Recognition								
V		Tangible Fixed Assets								
VI		Changes in Foreign Ex-	change Rates							
VII		Government Grants								
VIII		Securities								
IX		Borrowing Costs								
X		Provisions, Contingent	Liabilities and C	ontingent A	Assets					
11a		Total effect of ICDS ac	ljustments on pro	ofit (I+II+III	[+IV+V+VI+V	VII+VIII+IX+X)	(if			
		positive)								
11b		Total effect of ICDS ac	ljustments on pro	ofit (I+II+III	[+IV+V+VI+V	VII+VIII+IX+X)	(if			
		negative)		4	<i>\$</i>	\$\frac{2}{2}				
Schedu	ıle 10AA	Deduction under Sect	ion 10AA	W	6		The same of the sa			
Dedu	ction in	respect of units l	ocated in Spe	ecial Eco	nomic Zon	ne e	M			
Sl.No.	Underta	king	ssessment year i	n which uni	t begins to ma	anufacture/produc	ce/provide servic	es Amou	nt of deduction	
Total d	eduction	under section 10AA (a+	-b)	1	-		枞			
(In case	e deductio	on is claimed u/s 10AA,	please fill sl no	"B" of sche	dule DI)	व व्यवस्थाति व	1,44			
Schedu	ıle 80G:I	Details of donations en	titled for deduct	ion under	section 80G	15	Hill			
A. Don	ations er	titled for 100% deduc	tion without qu	alifying lin	iit	en u			7	
Sl.No.	Name o	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
					IAX	DEPA	cash	other mode	Donation	Donation
Total A	Λ									
B.Dona	ations en	titled for 50% deducti	on without qual	ifying limit	:					
Sl.No.	Name o	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
Total B	3									
C. Don	ations er	titled for 100% deduc	tion subject to c	qualifying l	imit					
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
Total C										
D. Don	ations er	titled for 50% deduct	ion subject to qu	ıalifying liı	nit					

Sl.No.	Name of	Address Detai	l City or Town	n State	PinCode	PAN of Done	Amount	of donation	n		Eligible				
	donee		or District	Code			Donation	n in Do	onation in	Total	Amount of				
							cash	oth	ner mode	Donation	Donation				
Total I)				1	J									
E.Dona	ation in cash(A + B + C + D													
F.Dona	ation in other	node(A + B + C +	D)												
G.Tota	al Amount of I	Oonations (A+ B +	C + D)												
H.Tota	al eligible amo	unt of donations (A	A+ B + C+ D)												
Sched	ule 80D														
1	Whether y	ou or any of your fa	amily member	(excluding pa	rents) is a sen	ior citizen?					No				
(a)	Self and F	mily									25000				
	(i)	Health Insurance									25000				
	(ii)	Preventive Health (Checkup			_					0				
(b)	Self and F	mily (Senior Citiz	en)	1	50 _						0				
	(i)	Health Insurance		K	4		13				0				
	(ii)	Preventive Health (Checkup	M			- 1/1	1			0				
	(iii)	Medical Expenditur	re (This deduct	ion to be clain	ned on which	health insurance	is not clair	ned at			0				
		i) above)		il	(A)	18	/}	<u> </u>							
2															
(a)	Parents			11/1/	93/2-]}\}		A		0				
	(i)	Health Insurance		191	70-1	\$11	5//_	4		7	0				
	(ii)	Preventive Health (Checkup					793	<u> </u>	/_	0				
(b)	Parents (S	enior Citizen)		OME	TAV	nepA!	RIN	170			0				
	(i)	Health Insurance			IAA	UEFF					0				
	(ii)	Preventive Health (Checkup				1				0				
	(iii)	Medical Expenditur	re(This deduction	on to be claim	ned on which l	health insurance	is not clain	ned at			0				
		i) above)													
3		mount of Deduction									25000				
		s of donations to r			1				35(1)(iii) or						
S No.	Name of	Address Detail	•	State Code	PinCode	PAN of	Amount o				ble Amount of				
	donee		Town or			Donee	Donation	Donation			tion				
			District				in cash	other mod	de Don	ation					
Total A															
		ductions under se		na rofour-1	in coation 20	IA(A)(#) FT-1	ommur!:	ion com:	al.						
A.		respect of profits							9]						
В.								mu SEZSJ							
C.	Deduction in	respect of profits	ot an undertaki	ng referred to	in section 80	-IA(4)(iv) [Powe	erj								

D.	Deduction in respect of profits of an undertaking referred to in section 80-	IA(4)(v) [Revival of power generation	ng plant] and deduction in respect of profits of
	an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural g	as distribution network]	
E.	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 +	d2)	
Sch 80)- IB Deductions under Section 80-IB		
A.	Deduction in respect of industrial undertaking located in Jammu & Kashn	nir or Ladakh [Section 80-IB(4)]	
B.	Deduction in respect of industrial undertaking located in industrially back	ward states specified in Eighth Scheo	dule [Section 80-IB(4)]
C.	Deduction in respect of industrial undertaking located in industrially back	ward districts [Section 80-IB(5)]	
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
E.	Deduction in the case of convention centre [Section 80-IB(7B)]		
F.	Deduction in the case of undertaking which begins commercial production	or refining of mineral oil [Section 8	30-IB(9)]
G.	Deduction in the case of an undertaking developing and building housing p	rojects [Section 80-IB(10)]	
H.	Deduction in the case of an undertaking operating a cold chain facility [Se	ction 80-IB(11)]	
I.	Deduction in the case of an undertaking engaged in processing, preservati	on and packaging of fruits, vegetable	es [Section 80-IB(11A)]
J.	Deduction in the case of an undertaking engaged in integrated business of	handling, storage and transportation	of foodgrains [Section 80-IB(11A)]
K.	Deduction in the case of an undertaking engaged in operating and maintai	ning a rural hospital [Section 80-IB(11B)]
L.	Deduction in the case of an undertaking engaged in operating and maintai	ning a hospital in any area, other than	n excluded area [Section 80-IB(11C)]
M.	Total deduction under section 80-IB (Total of a1 to 12)		
Sch 80	0-IC or 80-IE Deductions under section 80-IC or 80-IE	(A)	
a	Deduction in respect of undertaking located in Sikkim	विद्यार ।	
b	Deduction in respect of undertaking located in Himachal Pradesh	~ 15 M	A
c	Deduction in respect of undertaking located in Uttaranchal	ell a	
d	Deduction in respect of undertaking located in North-East	-128	
da	Assam	-DARTHE	
db	Arunachal Pradesh	DEPAIN	
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		
Sched	ule VI-A:Deduction under Chapter VI-A		
Wheth	er, you have made any investment/ deposit/ payments between 01.04.2020 t	o 31.07.2020 for the purpose of clair	ning No
any de	duction under Part B of Chapter VIA? (If yes, please fill sl no "A" of Sched	ule DI)	
1. Par	t B- Deduction in respect of certain payments		
a	80C - Life insurance premia, deferred annuity, contributions to provident	150	150000
	fund, subscription to certain equity shares or debentures, etc.		

b	80CCC - Payment in respect Pension Fund	0	0
с	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
е	80CCD(2) - Contribution to pension scheme of Central Government by	0	0
	the Employer		
f	80D-Deduction in respect of Health Insurance premia	25000	25000
g	80DD - Maintenance including medical treatment of a dependant who is	0	0
	a person with disability -		
h	80DDB - Medical treatment of specified disease -	0	0
i	80E - Interest on loan taken for higher education	0	0
j	80EE - Interest on loan taken for residential house property	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house	0	0
	property		
1	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0	0
	80G Schedule. This field is auto-populated from schedule.)		
n	80GG - Rent paid	231000	60000
О	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (total of a to o)	406000	235000
2.Part	C- Deduction in respect of certain incomes	S5 Hl	A
p	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.	22	
q	80IAB - Profits and gains by an undertaking or enterprise engaged in	DEPARTMENO	0
	development of Special Economic Zone	DEPAIN	
r	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0	0
	undertakings other than infrastructure development undertakings		
s	80-IBA - Profits and gains from housing projects	0	0
t	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0	0
	of certain undertakings or enterprises in certain special category States/		
	Special provisions in respect of certain undertakings in North-Eastern		
	States		
u	States 80JJA - Profits and gains from business of collecting and processing of	0	0
u		0	0
u v	80JJA - Profits and gains from business of collecting and processing of	0	0
	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.		
v	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. 80JJAA - Employment of new employees	0	0

2.5	. 6								
3.Par	t CA and I	D- Deduction in respect of othe	er incomes/other deduct	ion					
у	80TTA	A - Interest on saving bank Acco	ounts in case of other th	nan Resident			9600		9600
	senior	citizens							
z	80TTB	3 - Interest on deposits in case of	of Resident senior citize	ens			0		0
i	80 U -	In case of a person with disabil	lity.				0		0
	Total I	Deduction under Part CA and D	(total of I,ii and iii)				9600		9600
4	Total d	leductions under Chapter VI-A	(1+2+3)			4	15600		244600
Sche	dule AMT	C: Computation of Alternate N	Ainimum Tax payable	under section 115JC					
1	Total I	ncome as per item 14 of PART	-B-TI					1	1345250
2	Adjust	ment as per section 115JC(2)							,
	2a	Deduction Claimed under any	y section included in Ch	napter VI-A under the l	heading "C.—	-Deductions	s in resp	ect of 2a	0
		certain incomes"							
	2b	Deduction Claimed u/s 10AA						2b	0
	2c	Deduction claimed u/s 35AD	as reduced by the amo	unt of depreciation on	assets on whic	ch such ded	uction is	s 2c	0
		claimed		A BAR	111	/			
	2d	Total Adjustment (2a+ 2b+ 2	c)		1	N/V		2d	0
3	Adjust	ed Total Income under section	115JC(1) (1+2d)			140		3	1345250
4	Tax pa	yable under section 115JC [18.	5% or 9% of (3), as app	plicable](if 3 is greater	than Rs. 20 la	akhs)		4	0
Sche	dule AMT	ΓC-Computation of tax credit	under section 115JD	सम्बद्धाः वस्यते		1/1/		,	
1	Tax und	er section 115JC in assessment	year 2020-21 (1d of Pa	urt-B-TTI)	S5 H	//ı		A	0
2	Tax und	er other provisions of the Act in	n assessment year 2020	-21 (2i of Part-B-TTI)		2	V		224718
3	Amount	of tax against which credit is a	vailable [enter (2 - 1) if	2 is greater than 1, oth	nerwise enter	3	77		224718
	0]		COM		100	MILE.			
4	Utilisatio	on of AMT credit Available (Su	ım of AMT credit utiliz	zed during the current y	year is subject	to maximu	m of an	nount mentione	d in 3 above and cannot
	exceed the	he sum of AMT Credit Brough	t Forward)						
	S.No	Assessment Year (A)		AMT Credit			AMT (Credit Utilised	Balance AMT Credit
			Gross (B1)	Set-off in earlier	Balance b	orought	during	the Current	Carried Forward (D)=
				assessment years	forward to the	he current	Assess	ment Year (C)	(B3) -(C)
				(B2)	assessme	nt year			
					(B3) = (B1)) – (B2)			
	1	2019-20	0	0		0		0	0
	8	Current AY(enter 1	0						0
		-2, if 1>2 else enter							
		0)							
	9	Total	0	0		0		0	0
5	Amount	of tax credit under section 115.	JD utilised during the y	ear [total of item no 4	(C)]	5			0
6	Amount	of AMT liability available for	credit in subsequent ass	sessment years [total of	f 4 (D)]	6			0

	64	per section	essee as	come of the asse	ıdable ir	d etc.) incl	minor chil	sons (spouse, n	specified perso	Income of	lule S	Sched
Head of Income)	Amount (Rs	A	elationship		naar Numbe	Aadh	l of person	n PAN	ne of persor		S.No.
in which included						the person	of	optional)	(op			
	'				'	3	pecial rates	ome tax at spe	rgeable to Inco	ncome cha	lule S	Sched
on (ii)	Tax thereo			come (i)			e (%)	Special rate	ion	on/Descript	S	Sl.No
		0									l	Fotal
		s year	previous	me during the p	rtner a	h you are p	ns in which	rtnership firm	regarding par	formation	lule I	Sched
								ner	h you are partr	ns in which	ber of	Numb
Capital Balance as on 31st	f share in	Amount o	are in	Percentage sha	r section	Whethe	ner the firm	m Whethe	PAN of the firm	ame of		S.No.
March in the firm		the profit	ne firm	the profit of the	pplicabl	92E is	le for audit	is liable		e firm		
					res/No)	firm? (No)	(Yes/No				
0	1102511			85		No		Yes	AALFR2954D	AJESH R		1
										DHEY &		
				530		13	-45			O.		
0	1102511			APP 1		A	M			otal		
			1/4	11/1	l Incom	ded in Tota	to be inclu	(Income not to	xempt Income (etails of Ex	lule E	Sched
1 0			W	1			W			income	Int	1
2 0			Ж		10 lakh)	ceeding Rs.	ount not ex	company (amo	from domestic c	nd income f	Div	2
i 0		s)	T. Rules	7A, 7B or 8 of I.T	under n	be exclude	income to	ots (other than i	ricultural receip	Gross Agr	i	3
ii 0	A		/	S5 /4		934	17.77	agriculture	re incurred on a	Expenditu	ii	
iii 0				-23/	ars	sessment ye	ous eight ass	loss of previou	ed agricultural l	Unabsorb	iii	
iv 0		BP)	of Sch.	(from Sl. No. 42	(1A) and	A, 7B(1), 7F	Rule 7, 7	ion relating to	ral income porti	Agricultui	iv	
v 0				1701-	l if loss)	iv) (enter n	i – ii – iii +	for the year (i	ultural income t	Net Agric	v	
		tails	wing det	furnish the follov	akh, plea	ceeds Rs.5	the year ex	al income for t	e net agricultura	In case the	vi	
Whether the agricultural	icultural	ther the agri	Whe	ent of	Measu	n which	pin code in	ict along with p	Name of distric	Sl.No.		
land is irrigated or rain-	held on	is owned or	land	l land in Acre	agricul			nd is located	agricultural lan			
fed		:	lease				ode	ict. Pin co	Name of distric			
				1	ase spec	or child) (pl	ome of mino	g exempt incon	ome, (including	exempt inc	Otl	4
		Amount			ion	Descrip			of Income	. Nature	S	
4 0		•				•				•	To	
,								per DTAA	able to tax as po	not charge	Inc	5
Whether TRC obtained	f Income	Head o	Sl.No. Amount of Income Nature of Income Country name & code Article of DTAA									

	Interes	t income			W			1	No.		1		0
	Divide	nd income	e from domestic	compa	ny (amount not	exceeding Rs	s. 10 lakh)				2		0
	i	Gross A	gricultural recei	pts (otl	ner than income	o be exclude	ed under rule 7A	, 7B or 8 of I.7	Γ. Rules)		i		0
	ii	Expendi	ture incurred on	agricu	lture	997	-A	Si H	77	A	ii		0
	iii	Unabsor	bed agricultural	loss of	previous eight a	assessment y	ears	20		\/L	iii		0
	iv	Agricult	ural income por	tion re	ating to Rule 7,	7A, 7B(1), 7	B(1A) and 8 (fro	om Sl. No. 42	of Sch. B	P)	iv		0
	v	Net Agr	icultural income	for the	year (i – ii – iii	+ iv) (enter 1	nil if loss)	m.	167		v		0
	vi	In case t	he net agricultur	al inco	ome for the year	exceeds Rs.5	lakh, please fur	nish the follow	ving deta	ils			
		Sl.No.	Name of distr	ict alo	ng with pin code	in which	Measurement	of	Wheth	er the agricultural	Whe	ether the agricultural	
			agricultural la	nd is l	ocated		agricultural la	and in Acre	land is	owned or held on	land	is irrigated or rain-	
			Name of distr	ict.	Pin code				lease		fed		
	Others	exempt in	ncome, (includin	g exen	npt income of mi	nor child) (p	lease specify)				,		
	Sl.No	o. Natur	re of Income			Descri	ption			Amount			
	Total	•				'					4		0
	Income	not char	geable to tax as j	per DT	AA						•		
	Sl.No	o. Amoi	unt of Income	Natu	re of Income	Country n	ame & code	Article of D	TAA	Head of Income		Whether TRC	
												obtained	
	Total I	ncome fro	om DTAA not ch	nargeat	le to tax						5		
	Pass th	rough inc	ome not chargea	ble to	tax (Schedule PT	T)					6		
	Total (1 + 2 + 3(v) + 4 + 5 + 6)								7		0
ie	dule PTI:	Pass Thr	ough Income de	etails f	rom business tr	ust or invest	ment fund as p	er section 115	UA,115	UB	•		
_							Page 54						_

	,,,,,,,,,,		vuiiibei . 4e		.0100020							1 100 0001110		· · · · · · · · · · · · · · · · · · ·
Sl	Investme	ent	Name of busi	iness P	'AN of the	Sl(5)	Head of in	ncome (6)	Curren	t year Sl	nare of	Net Inco	me/	TDS on such
(1)	covered		trust/investme	ent b	usiness trust/				income	e (7) cu	rrent	Loss 9=7	7-8 (9)	amount,if any
	by Section	on	fund (3)	ir	nvestment fun	ıd				ye	ear loss			(10)
	115UA/	115UB		(4	4)					di	stributed by	y		
	(2)									In	vestment			
										fu	nd (8)			
NOTE	E : Please	refer to t	he instructions f	or filling	g out this sche	edule	'	,		,		'		
Sched	ule TPS	A: Detail	s of Tax on sec	ondary	adjustments	as per sect	ion 92CE(2.	A)						
1	Amou	nt of prim	ary adjustment	on whicl	h option u/s 9	2CE(2A) is	exercised &	such excess r	money ha	as not				
	been re	epatriated	within the prese	cribed ti	me									
2	a	Additio	nal Income tax j	payable	@ 18% on ab	ove								
	b	Surchar	ge @ 12% on "a	a"										
	С	Health (& Education ces	ss on (a+	-b)									
	d	Total A	dditional tax pa	yable (a-	+b+c)	18	3	\$3N						
3	Taxes	paid			l.			100	T.					
4	Net tax	k payable	(2d-3)		1.4				- ///	6				
Detail	s of Taxe	es Paid			W		7711		1			,		
Sl.No.	BSR C	Code		Name o	f Bank and B	ranch I	Date of Depo	osit (DD/MM/	Seri	ial number o	of challan	Amour	nt	
					177		YYYY)	andr wit	1/2	\mathcal{U}				
Amou	nt deposi	ited			11.7	V 99	4	L.S.	A.	7				
Sched	ule FSI:	Details of	f Income from	outside :	India and tax	x relief (av	ailable only	in case of res	ident)			وسيا	,	
Sl.No.	Countr	y Code	Taxpayer	Sl.No.	Head of	Incon	ne	Tax paid ou	tside	Tax payable	on Tax	x relief	R	elevant article
			Identification		Income	from	outside	India	25	such income	e ava	nilable in	of	DTAA if relief
			number			India(included in	EPA		under norma	al Ind	lia(e)= (c) or	cl	aimed u/s 90 or
						PART	Г В-ТІ)		N.	provisions i	n (d)	whichever i	s 90)A
									1	India	lov	ver		
I					(a)	(b)		(c)		(d)	(e)		(f)
Note:	Please re	fer to the	instructions for	filling o	out this schedu	ıle								
Sched	ule TR:	Summary	of tax relief cl	aimed f	or taxes paid	l outside In	dia (availab	ole only in cas	e of resi	dent)				
1	Details o	of Tax Re	lief claimed											
	Sl.No		Country	Code	Ta	xpayer Idei	ntification	Total taxes p	aid outsi	ide Total	tax relief	Se	ction t	ınder which
					Nu	ımber		India (total o	of (c) of	availa	ble(total of	(e) of rel	ief cla	imed(specify
								Schedule FSI	I in respe	ect Sched	ule FSI in 1	respect 90	, 90A	or 91)
								of each count	try)	of eac	h country			
			(a)		(b))		(c)		(d)		(e)		
	Total													
2	Total Ta	x relief av	vailable in respe	ect of cou	untry where D	TAA is app	plicable (sec	tion 90/90A) (Part of to	otal of 1(d))	2	,		,

Page 56

Interest(8)

																		offered	schedule
																	((11)	(12)
С	Details of	Immov	able Pr	operty he	ld (inclu	ding ar	ny benefic	ial inte	rest) at a	ny time	during the r	elevant	accou	nting per	iod				
Sl No	Country	Zip	Code	Address	Own	ership	Date of	То	tal	Income	Nature	of Inc	come t	axable an	d offer	ed in this	retu	ırn	
(1)	Name and	(2b))	of the	(4)		acquisiti	on Inv	estment	derived	Income	Ar	nount	Sche	dule wl	nere	I	Item numb	per of
	Code (2a)			Property	y		(5)	(at	cost)	from the	(8)	(9))	offer	red (10)		s	schedule (11)
				(3)				(in		property	,								
								rup	ees)	(7)									
								(6)											
D	Details of	any oth	ner Cap	ital Asset	held (inc	cluding	any bene	ficial in	nterest)	at any tin	ne during th	e releva	ant acc	ounting p	period				
Sl No	Country	Zip	Code	Nature o	f Owne	ership	Date of	Tota	1 I	ncome	Nature	of	Incom	e taxable	and off	ered in the	nis re	eturn	
	Name and	(2b))	Asset (3)	(4)		acquisitio	n Inve	stment c	lerived	Income	(8)	Amou	nt So	chedule	where		Item nur	nber of
	Code (2a)						(5)	(at co		rom the			(9)	of	fered (1	0)		schedule	(11)
_							100	(6)		sset (7)									
Е						gning a	uthority h	eld (in	cluding	any bene	ficial intere	st) at ar	ıy time	during t	he relev	ant acco	untir	ng period	and which
Sl No	has not be		dress	Countr		p Code	e Nam	e of	Accou	unt Do	ak V	Whether) 1 14	£ (7)	If (7) ie vae 1	nco	me offere	d in this
51 110	of the	of t		Name a		(2Y		ccount	141	H.I.		ncome	49	s yes,	retui		iicoi	ine offere	ı in uns
	Institution		itution	Code (M	1	er (4)	(5)			ccrued	97)	ncome	Amo		Scho	edule	Item
	in which	(3a))			- 14	B		Heate		ring the i	s taxabl	e a	ccrued in			whe		number of
	the accoun	nt					180	23)	9777	ye	ar (6) i	n your	th	ne accour	ıt		offe	red	schedule
	is held (2)	-			1		36	7.7	1		h	ands? (7) (8	3)			(10))	(11)
F	Details of	trusts,	created	under the	laws of	a coun	try outside	e India	in whic	ch you are	e a trustee, l	benefici	iary or	settlor					
Sl No	Country	Zip	Name	Address	Name	Addre	ess Name	Addre	ss Name	e of	Address of	f Da	te	Whether	If (8)	If (8)	is y	es, Incom	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Bene	ficiaries	Beneficiar	ies sin	ce	income	is yes,	in thi	s ret	urn	
	and	(2b)	trust	trust	trustees	truste	es Settlor	Settlo	r (6a)		(6b)	pos	sition	derived	Incom	e Amo	unt	Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)				hel	ld :	is	derive	d (10)		where	number
	(2a)											(7)		taxable	from			offered	of
														in your	the tru	st		(11)	schedule
														hands?	(9)				(12)
														(8)					
G		-	ther inc	ome deriv	ed from	any so	urce outsi	de Indi	a which	is not inc	cluded in,- ((i) items	s A to l	F above a	ınd, (ii)	income i	ınde	er the head	business
CLAT	or profes		77.	37			4 6.1		.	1 / A	D.T.	- c ·		XVII1	4 11	10.77		7	
Sl No	Country 1		Zip		e of the		dress of the	ie Inc	ome dei	rived (4)	Nature (oi incoi		Whether					ne offered
(1)	and Code	z(∠a)	Code (2b)		on from m derive	-	son from	d			(5)			in your h	ands? (Amo		Schedule	e Item
			(20)	(3a)	iii uciive	(3t		4								(8)	uiit	where	number
				(34)			,											**11010	of
				l		l			Paş	ge 57	1								

Acknowledgement Number: 452981070100820

Assessment Year: 2020-21

														offered	schedule
		<u> </u>												(9)	(10)
NOTE												, who is in India o			
						nich h	e was n	on-reside	ent is no	t mandato	ry to t	be reported in this	schedule if	no income	is derived
	from that asset	-	-								~				
Schedi			ding a	apportionme	ent of income bet	ween	spouse	es govern	ed by P	ortugues	e Civi	l Code	_		
	Name of the sp												_		
	PAN of the spo	use											_		
	Aadhaar of the	spouse											1		
	Heads of Recei	pts		Receipts rec	eived under the	An	nount a	pportione	d in the	Amo	unt of	TDS deducted on	TDS app	oortioned in	the hands
				head		har	nds of t	he spouse	;	incor	ne at (ii)	of spous	e	
	(i)			(ii)		(iii)			(iv)			(v)		
1	House Property														
2	Business or pro	fession			1	Ø	>	- 4	1962						
3	Capital gains				M	6			- 17	Th.					
4	Other sources				M					11/1					
5	Total				Ж						Ä				
Sched	ıle AL:Assets ar	d Liabili	ies at	t the end of t	he year (other th	an th	ose inc	luded in	Part A	- BS) (apj	plicab	le in a case where	total inco	me exceeds	Rs.50
lakh)					III/		Herry Co.	। यहमने ।		- 10	1				
Do you	own any immov	able asset	?		11.11	997			85	AD)	7	A			
A	Details of imme	ovable ass	et		17.77	5/4	7 4	ला	1				-		
Sl.No.	Description		Addre	ess		Z			3				Amount (cost) in Rs.	
			Flat/	Name of	Road/ Stree	et/	Area/	Town/	State	Country	Pinco	de Zip Code			
			Door/	Premises /	Post office	TA	Localit	yCity/	A						
			Block	Building /				District							
			No.	Village											
В	Details of mova	ıble asset		1											
Sl.no	Description												Amount (cost) in Rs.	
(i)	Jewellery, bulli	on etc.										-			
(ii)	Archaeological	collection	s, dra	wings, painti	ng, sculpture or a	ny wo	ork of a	rt.							
(iii)	Vehicles, yacht	s, boats ar	d airc	erafts.											
(iv)	Financial asset.														
	(a)	Bank (in	cludir	ng all deposit	s).										
	(b)	Shares a	nd sec	curities.											
	(c)	Insuranc	e poli	cies.											
	(d)	Loans ar	ıd adv	ances given.											
	(e)	Cash in l	nand.												

С	Do you have any	y Interes	t held in	n the assets of a f	irm or association	n of pers	ons (AO	P) as a p	artner o	r membe	er thereof ?	
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Addres	s of the	firm(s)/ AOP(s)(2)						PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
This form	Liabilities in rela n has been electr c Verification Co	ronically	verifie	at (A+B+C)			having I		y Pincoc	Code	10/08/2020 fron	n IP address 103.94.64.141 usi
A	lle DI - Details of			s for the purpose	of claiming dedu	iction un	der Cha	oter VIA				
Total B S.No.	Eligible amour Undertaki per schedule (1)	ng as	luction (Amount of o	leduction as per	schedul	e 10AA	PAI	Date iss	e of lette sued in a the SEZ	or of approval accordance provisions L Act, 2005	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (3) Is this the first year of claimin deduction u/s 10AA AND whether conditions have bee complied between 01.04.202 to 30.09.2020[Yes/ No] (4)
1	0		0									N
Γotal								0				
С				e/Construction fo	or the purpose of o	claiming	deduction	on u/s 54	to 54G	A		
i	Long Term Ca		in									1
	S.No.	•			Section (1)					pital Ga	ilised out of ins account	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2
	1		54						0			(3)

	per schedule 10AA (1)	(2)	issued in accordance with the provisions of the SEZ Act, 2005 (3)	deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.09.2020[Yes/ No] (4)
1	0	0		N
Total		0		
С	Payment/Acquisition/Pur	rchase/Construction for the purpose of claiming deduction u/s 54	to 54GA	
i	Long Term Capital Gain			
	S.No.	Section	Amount utilised out of	Amount utilised
		(1)	Capital Gains account	between 01.04.2020 to
			(2)	30.09.2020 out of Col 2
				(3)
	1	54	0	0
Total			0	0
ii	Short Term Capital Gain		1	
		Page 59		

		S.No.		Section (1)			ount utilised out of pital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2				
								(3)				
	1			54B		0		0				
Total							0	0				
Schedu	ıle-GST	INFO	RMATION	REGARDING TURNOVER/GROSS RECEIPT	REPORTE	D FOR	GST					
S. No.	GSTIN	No(s)			Annual val	lue of ou	tward supplies as per the G	ST return(s) filed				
Note:	Please	furnish	the informat	ion above for each GSTIN No. separately								
PART	B - TI (Compu	tation of To	otal Income)								
1	Salarie	es (6 of S	Schedule S)				1	0				
2	Incom	e from h	ouse proper	ty (4 of Schedule-HP) (enter nil if loss)			2	253663				
3	Profits	and gai	ns from busi	iness or profession								
	i		-	om business other than speculative business and sp BP) (enter nil if loss)	ecified busine	ess	3i	1580254				
	ii			om speculative business (3(ii) of table E of Schedu	le BP) (enter	nil if	3ii	(
	iii		and gains fro	om specified business (3(iii) of Schedule BP) (ente	0	nd take	3iii					
	iv	Incom	e chargeable	e to tax at special rates (3e & 3f of Schedule BP)	15	14	3iv	0				
	v	Total ((3i + 3ii + 3i	ii + 3iv) (enter nil if 3v is a loss)	100	())	3v	1580254				
4	Capita	l gains		A CONTRACTOR	125		1776	/				
	a	Short t	term	COMP	- 41	271	IL.					
		i	Short-tern	n chargeable @ 15% (9ii of item E of schedule CG)		4ai	0				
		ii	Short-tern	n chargeable @ 30% (9iii of item E of schedule CC	i)		4aii	0				
		iii	Short-tern	n chargeable at applicable rate (9iv of item E of sch	nedule CG)		4aiii	0				
		iv	STCG cha	argeable at special rates as per DTAA(9v of item E	of Schedule	CG)	4aiv	0				
		v	Total shor	t-term (ai+aii+aiii+aiv)			4av	0				
	b	Long t	erm									
		i	Long-term	n chargeable @ 10% (9ii of item E of schedule CG))		4bi	0				
		ii	Long-term	n chargeable @ 20% (9iii of item E of schedule CG	5)		4bii	0				
		iii	LTCG cha	argeable at special rates as per DTAA(9viii of item	E of Schedul	le CG)	4biii	0				
		iv	Total Lon	g-term (bi + bii + biii) (enter nil if loss)			4biv	0				
	c	Total o	capital gains	(4av + 4biv) (enter nil if loss)			4c	0				
5	Incom	e from o	ther sources					,				
	a	Net In	come from (Other sources chargeable to tax at Normal Applicat	ole rates (6 of	:	5a	9600				
		Sched	ule OS) (ent	er nil if loss)								

	b	Income chargeable to tax at special rate(2 of Schedule OS)	5b	0		
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c	0		
		nil if loss)				
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	9600		
6	Total o	of Head Wise Income((1 + 2 +3v+4c +5d)	6	1843517		
7	Losses	s of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0		
8	Balanc	ce after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of	8	1843517		
	Sched	ule CYLA+5b +3iv)				
9	Broug	ht forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	253663		
	BFLA)				
10	Gross	Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b +	10	1589854		
	3iv)					
11	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0		
12	Deduc	tions under Chapter VI-A				
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto]	12a	244600		
		(i5+ii5+iii5+iv5+v5+viii5+xiii5+xiv5 of BFLA]	h			
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	0		
	c	Total (12a + 12b) [limited upto (10-11)]	12c	244600		
13	Deduc	tion u/s 10AA (c of Sch. 10AA)	13	0		
14	Total i	ncome (10 - 12c-13)	14	1345250		
15	Incom	e which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0		
16	Net ag	ricultural income for rate purpose (3 of Schedule EI)	16	0		
17	Aggre	gate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	1345250		
	tax]	TAX DEPAIN				
18	Losses	s of current year to be carried forward (total of row xiii of Schedule CFL)	18	0		
19	Deemo	ed income under section 115JC (3 of Schedule AMT)	19	1345250		
Part B	-TTI - (Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0		
	b	Surcharge on (a) (if applicable)	1b	0		
	c	Health and Education Cess on (1a+1b) above	1c	0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0		
2	Tax pa	nyable on total income				
	a	Tax at normal rates on 17 of Part B-TI	2a	216075		
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0		
	с	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum	m 2c	0		
		amount not chargeable to tax]				
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	216075		

Assessmen	ıt	Vear	•	2020)-21

	e	Rebate u/s 87A	2e		0
	f	Tax Payable after Rebate (2d-2e)	2f		216075
	g	Surcharge			
		(i) 25% of 17(ii) of Schedule SI	2gi		0
		(ii)10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii		0
		(iii)On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI)]	2giii		
		(iv) Total (i + ii +iii)	2giv		0
	h	Health and Education Cess, on (2f+2giv)	2h		8643
	i	Gross tax liability (2f+2giv+2h)	2i		224718
3	Gross tax paya	able (higher of 1d and 2i)	3		224718
4	Credit under s	section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule	4		0
5	Tax payable a	fter credit under section 115JD (3-4)	5		224718
6	Tax relief		I.		
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a		0
	b	Section 90/ 90A (2 of Schedule TR)	6b		0
	С	Section 91 (3 of Schedule TR)	6c		0
	d	Total (6a + 6b + 6c)	6d		0
7	Net tax liabilit	ty (5 – 6d)(enter zero if negative)	7		224718
8	Interest and fe	ee payable	. A	1	
	a	Interest for default in furnishing the return (section 234A)	8a	-7	0
	b	Interest for default in payment of advance tax (section 234B)	8b		2800
	С	Interest for deferment of advance tax (section 234C)	8c		560
	d	Fee for default in furnishing return of income (section 234F)	8d		0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e		3360
9	Aggregate liab	bility (7 + 8e)	9		228078
10	Taxes paid]	
	a	Advance Tax (from column 5 of 17A)	10a		0
	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b		168700
	c	TCS (total of column 7 of 17D)	10c		0
	d	Self Assessment Tax (from column 5 of 17A)	10d		59380
	e	Total Taxes Paid (10a+10b+10c+10d)	10e		228080
11	Amount payal	ble (Enter if 9 is greater than 10e, else enter 0)	11		0
Refu	nd		1	1	
12	Refund (If 10e	e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12		0
Bank	Account Details	S	1	1	
13A	Do you h	nave a bank account in India (Non-residents claiming refund with no bank account in India ma	ny select NO)?		Yes
		Page 62			<u> </u>

ACKNO	wieagement	Number : 4529810	/0100820				Assessment	r ear : 2020-2
13	a) Details (of all Bank Accounts hel	d in India at a	any time during the previ	ous year (excluding do	rmant accounts		
	Sl No.	IFS Code of the bank	in case of	Name of the Bank	Account Nu	ımber		Indicate the
		Bank Account held in	India					account in
								which you
								prefer to get
								your refund
								credited
	1	HDFC0001098		HDFC BANK	0090100018	34444		-
NOTE	1. Minimu	m one account should be	e selected for	refund credit.	<u> </u>			
	2. In case of	of Refund, multiple acco	unts are selec	ted for refund credit, the	n refund will be credite	ed to one of the ac	count decided by CP	C after processin
	the return.							
	b) Non-res	idents, who are claiming	; income-tax	refund and not having bar	nk account in India may	y, at their option,	furnish the details of	one foreign bank
	account							
	Sl No.	SWIFT Code		Name of the Bank	Country of	IBAN		
			1		Location			
14	Do you at any ti	me during the previous	vear :- (i) hol	d, as beneficial owner, be	eneficiary or otherwise	any asset (includ	ing No	
			(/1)	or (ii) have signing author	B. (1)	ù .		
			- 1731	olicable only in case of a	3. 11	11		
	the answer is Ye	•	ւշ ուսա, լաբր	(4.00)	P (/	aute 171 is filled u	P 11	
15			Return Prens	arer (TRP) give further de	n 1//	7	A	
15	Identification N		return Frepe	ner (Tray give farmer de	ours octow.	40.7	4	
	Name of TRP :	\rightarrow		A CONTRACTOR	325		17	
1.0		4 //	(f , d , G				_/_	
16				evernment, amount thereo	EDAK!	1		
		ments of Advance Tax						
Sl.No.	BSR Code			osit (DD/MM/YYYY)	Serial number of cha	allan	Amount	
1	0510308		2020-08-10		12553			59380
Total								59380
NOTE	Enter the total	ls of Advance tax and Se	lf-Assessmen	t tax in Sl No. 10a and 10	d of Part B-TTI			
Schedu	ıle TDS 1							
17B - I	Details of Tax De	educted at Source from	Salary [As p	oer Form 16 issued by E	[mployer(s)]			
Sl.No.	Tax Deduction	n Account Number	Name of the	Employer (3)	Income chargeable u	under Salaries (4)	Total Tax Deducted	d (5)
(1)	(TAN) of the l	Employer (2)						
TOTA	L							
NOTE	Please enter to	otal of column 5 in 10b o	of Part B-TTI					
Schedu	ıle TDS 2							

 $17C(1)\text{-}\ Details\ of\ Tax\ Deducted\ at\ Source\ on\ Income\ [As\ per\ FORM\ 16A\ issued\ by\ Deductor(s)]$

S1.No	o. TDS	PAN Of	Aadhaar	Tax	Unclai	med TDS	TDS of	the curre	nt	TDS cr	edit being claimed	this Year	(only if	Correspo	onding	TDS
(1)	credit	Other	No. Of	Deduct	brough	t forward	financia	l Year (T	DS	corresp	onding income is l	red for	Receipt	credit		
	in the	Person(I	f Other	ion	(b/f)		deducted	deducted during the FY tax this year)							being	
	name of	TDS	Person	Account			2019-20)								carried
	relating	credit	(If TDS	Number	Fin.	TDS b/	Deducte	d Deduc	ted	claimed	Claimed in the	hands of s	pouse	Gross	Head of	forward
	to Self/	related	credit	(TAN)	Year	f (7)	in own	in the l	nands	in own	as per section 5	A or any o	other	Amount	Income	(14)
	Other	to other	related	of the	in		hands*	of spot	ise as	hands	person as per ru	le 37BA(2) (If	(12)	(13)	
	Person	person)	to other	Deducto	r which		(8)	per sec	tion	(10)	applicable) (11))				
	[Spouse	(3)	person)	(5)	TDS			5A or a	any							
	as per		(4)		deduct	ed		other p	erson							
	section				(6)			as per	rule							
	5A/							37BA(2) (if							
	Other							applica	able)Col							
	person						46	(9)		Sea.						
	as per					1		Income	e TDS	-36	Income TDS	PAN	Aadha	ar		
	Rule					11	4			b	177					
	37BA(2)]				M					110					
	(2)				- {	M		2			M					
1	Self			DELS1		ĬŢ.	30000			30000	(//l)			300000	Business	s/ 0
				7136A		174		Heat gli	(यमहे	fis:	1949				Profession	on
2	Self		-	RTKR0		11/1	26400	Q 22	ait 1	26400	25%		4	264000	House	0
				6022C		17	\$ B			3/2				7	property	
3	Self			RTKA1	W		25000			25000	11.11			250000	Business	s/ 0
				4188G		OM	R TI	W	DE.	740	11/11				Profession	on
4	Self			RTKL0			19800	1/	UE	19800				198000	House	0
				2076E							-				property	
5	Self			RTKG1			9000			9000				90000	House	0
				2884E											property	
6	Self			DELH0			18000			18000				180000	House	0
				7597C											property	
ТОТ	AL						<u> </u>	<u> </u>	<u> </u>	128200		1				
NOT	E E	Please e	nter total o	of column	5 of TDS	SI and col	umn 9 of T	TDS2 and	d columr	1 9 of TDS	 83 in 11(b) of Part	B-TTI				
Sche	dule TDS															
			Deducted	at Source	e (TDS) o	on Income	e [As per]	Form 16	B/16C f	urnished	issued by Deduc	tor(s)]				
	o. TDS	PAN Of			Aadhaar				f the cur		TDS credit out of		imed this	s Corre	esponding	TDS
(1)	credit	Other	of other		of the	brought			al Year		Year (only if corn	_				credit
	in the	Person(I			buyer/	(b/f)			ed durin		being offeredfor			offer	-	out of
	name of		(4)		-			FY 20:			-	•				being
		-	` ′					Pag								5

	relating	Credit		Tenant	Tenant	Financia	1 Amount	Deducte	d Deduct	ed	claime	d Claime	ed in th	e hands	of	Gross	Head	carried
	to Self/	related		(5)	(6)	year in	b/f(8)	in own	in the h		in			section		Amou		forward
	Other	to other		(5)	(0)	which	<i>0/1</i> (0)	hands	of spou		own		_	son as p		(13)	Income	
	Person	person)				TDS is		(9)					_	_		(13)	(14)	5 (13)
	[Spouse					deducted		(9)	per sec		hands	3/DA(2)(11 aj	pplicabl	ie) (12)		(14)	
		(3)					1		5A or a	•	(11)							
	as per					(7)			other p									
	section 5A/								as per r									
									37BA(2									
	Other								applica	bie)								
	person								(if									
	as per								applica	ble)								
	Rule								(10)						1			
	37BA(2))]							Income	TDS		Income	e TDS	PAN	Aadha	ar		
	(2)					- 4	49	>	- 43	436	·							
1	Self			AAJH		R	7	13500			13500						House	0
				M564		M					1/1	1				00pi	roperty	
				9C	1	W—						Ų.			-			
2	Self			BCK	- }	M.		27000			27000	W.					House	0
				PJ258	1			September 1	स्थाते इस्स्यूट		- A	Ш				00pi	roperty	
				6H		1117	- 60			LES.	14	/			4			
TOTA	AL	_	1		A	- CA	7	क मूह	AL .C		40500		À,	_	L.	-		
NOTI	Ξ	Please ente	er total o	of colum	n 5 of TDS	51 and col	umn 9 of T	TDS2 and	column 9	of TD	S3 in 11	(b) of Pa	ırt B-T	TI		_		
17D -	TCS. De	etails of Tax	Collecto	ed at So	urce (TC	S) [As per	Form 27	D issued	by the Co	ollecto	or(s)]	167						
Sl.No	. Tax	Deduction an	nd Na	ame of the	he Collect	or Uncl	aimed TC	S brought	forward ((b/f)	67	TCS of	f the	1	Amount o	ut of	Amount	out of
(1)	Tax	Collection	(3))							T	current fin. Year (5) or (6)					(5) or (6) being
	Acco	ount Number	of								-	(6)			claimed th	nis	carried f	orward
	the C	Collector (2)				Finar	ncial year	in	Amount	b/f (5)				1	Year (only	/ if	(8)	
						which	h Collecte	d (4)						(correspon	ding		
														i	ncome is	being		
															offered fo	r tax		
														t	his year)	(7)		
TOTA	AL																	
NOTI	E Plea.	se enter total	of colur	nn (7) oj	f TCS in 1	0c of Part	B-TTI											
Verif	ication																	
I, RA J	IESH KU	JMAR AGA	RWAL	son/ dau	ghter of R	ADHEY	SHYAM	AGARW	AL solen	nnly de	eclare th	at to the	best of	my kno	owledge a	nd belie	f, the inf	ormation

I,RAJESH KUMAR AGARWALson/ daughter of RADHEY SHYAM AGARWAL solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number ACLPA7839A. I

further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with.

(Applicable, in a case where return is furnished under section 92CD).

