

FORM ITR-7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year 2022-23
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Part A-Gen	GENERAL
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(A1) Name (as mentioned in deed of creation / establishing/ incorporation / formation) SOBARMAAJHE		(A2) PAN AAZTS6806R	
(A4) Flat/ Door/ Block No. NIL	(A5) Name Of Premises/ Building/ Village Bhaluka	(A3) Date of formation/ incorporation (DD-MMM-YYYY) 31-Dec-2019	
(A6) Road/ Street/ Post Office Majhipara	(A7) Area/ Locality Majhipara BO	(A11) Status (see instructions) AOP/BOI	(A12) Sub Status (see instructions) Public Charitable Trust
(A8) Town/ City/ District NORTH 24 PARGANAS	(A9) State 32- West Bengal	(A10) Pin code/ Zip code 743145	<input checked="" type="checkbox"/>
(A13) Office Phone Number with STD code/ Mobile No. 1 91 7980094322 3222356535		(A14) Mobile no. 2 919434369923	(A15) Email Address 1 boseprasenjti.1@gmail.com
(A16) Email Address 2 ramkrishnaray1@gmail.com			

(A17) (i) Return furnished under section 139(4A) 139(4B) 139(4C) 139(4D)

(ii) Please specify the section under which the exemption is claimed (dropdown to be provided) - Section 11

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

Details of the projects / institutions run by you				Yes
Sl.	Name of the project / institution (see instruction)	Nature of activity (see instruction)	Classification (see instruction)	
1	Corona Awareness Programme	Charitable and Religious	Object of general public utility	
2	Mask, Sanitizer & Food Distribution	Charitable and Religious	Object of general public utility	
3	Cloth & Blanket Distribution Prog.	Charitable and Religious	Relief of the poor	
4	Study Material Distribution Prog.	Charitable and Religious	Education	
5	Health Camp & Medicine Exp.	Charitable and Religious	Medical Relief	
6	Env. Awareness & Plantation Prog.	Charitable and Religious	Preservation of environment (including watersheds, forests and wildlife)	
7	Annual Cultural Function Prog.	Charitable and Religious	Object of general public utility	
8	Memorable Day celebration	Charitable and Religious	Preservation of monuments or places or objects of artistic or historic interest	
9	Saraswati Puja Expences	Others	Any other	
10	Fish Farming (Bio Floc) Exp.	Others	Any other	
11	Women Empowerment Prog.	Charitable and Religious	Object of general public utility	
12	Education Awareness Prog.	Charitable and Religious	Education	
13	Various Training Programme Exp.	Charitable and Religious	Object of general public utility	
14	Pond Development	Charitable and Religious	Preservation of environment (including watersheds, forests and wildlife)	
15	Ground Development	Charitable and Religious	Preservation of environment (including watersheds, forests and wildlife)	

(A19) Details of registration/provisional registration or approval under the Income-tax Act (Mandatory, if required to be registered)

Sl.	Section under which registered/ provisional registered or approved/ notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration/ provisional registration or approval	Approval/ Notification/ Unique Registration No. (URN)	Approving/ registering Authority	Date from which registration/provisional registration/ approval is effective
1	Other Than under section 80G	false	24-Sep-2021	AAZTS6806RF20210	CIT	24-Sep-2021
2	12A/12AA/12AB	true	27-May-2021	AAZTS6806RE20206	CIT	27-May-2021

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

Sl.	Law under/Portal on which registered	Specify details in case 'Any other Law'	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Date from which the registration is effective
1	Darpan Portal		20-Apr-2020	WB/2020/0254986	NITI Aayog Authority	20-Apr-2020

(A21) (ai)	Return filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date,	<input type="checkbox"/> 139(5)-Revised Return,
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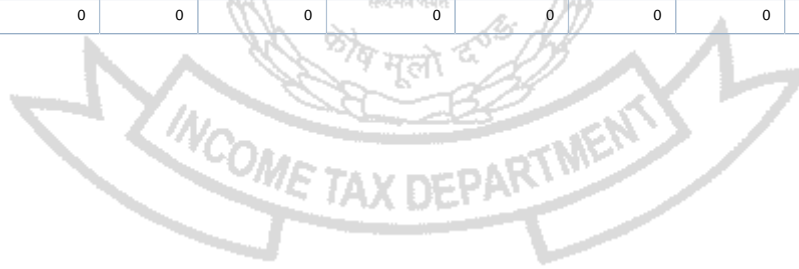
PERSONAL INFORMATION

FILING STATUS

(A28)	(i) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? (Tick) <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
	Act	Section	Date of furnishing of the audit report						
	Indian Trusts Act, 1882	19	05-May-2022						
(A29) (i) Particulars of persons who were members in the AOP on 31st day of March, 2019 (to be filled by venture capital fund/investment fund)									
S.No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status				
(1)	(2)	(3)	(4)	(5)	(6)				
ii Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatorily filled in by all persons filing ITR-7]									
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) as on the date of applications								
Sl.	Name	Relation	Percentage Of shareholding in case of shareholder	Whether Resident of India?	Unique Identification Number	ID Code	Address	Mobile Number	E-mail Address
1	RUBI BOSE	Member of society	0%	Y	BPJPB 5378 D	PAN	AT 53 GOB INDA SEN ROAD PO GORIFA P S NAIHATI DIST NOR TH 24 PAR GANAS W B 743166	798009 4322	bosepras enjit.1@g mail.com
2	PRASENJIT BOSE	Member of society	0%	Y	AIHPB 3368 B	PAN	AT 53 GOB INDA SEN ROAD PO GORIFA P S NAIHATI DIST NOR TH 24 PAR GANAS W B 743166	943264 2715	bosepras enjit.1@g mail.com
3	MAMATA DEY	Member of society	0%	Y	ESDPD 1316 R	PAN	AT 53 GOB INDA SEN ROAD PO GORIFA P S NAIHATI DIST NOR TH 24 PAR GANAS W B 743166	869703 0680	bosepras enjit.1@g mail.com
B	In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application								
Sl.	Name	Whether Resident of India?	Unique Identification Number	ID Code	Address	Percentage Of beneficial of ownership			
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)								
Sl.	Name and Address	PAN	Aadhaar Number/ Enrolment Id (if available)						
1	JAGANNATH GUHA Angana Bhatjangla Krishnanagar Nadia WB 741 101	AEAPG9806J	622450982177						
2	NIBIR MONDOL 4D Ratnadeep Apartments 64 1 SMP Sarani Barrackpore Kolkata 700120	AVWPM7627A	985970437041						
3	NIRAJ KUMAR SETHIA B S Road Minakumari Choupathi Cooch Behar West Bengal 736101	AYSPS7779Q	210748062362						
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives								
Sl.	Name and Address	PAN	Aadhaar Number/ Enrolment Id (if available)						

MEMBER'S INFORMATION

Schedule I		Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)/10(21) read with section 35(1).										
Year of Accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/ scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance to be applied (5) = (2) - (4)	Amounts applied for charitable/ religious / scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AA/ 12AB or approved under subclauses (iv)/(v)/(vi) of clause (23C) of section 10 (if applicable)	Balance amount available for application (9) = (5) - (6) - (7) - (8)	Amount invested or deposited in the modes specified in section 11(5) out of 9	Amount invested or deposited in the modes other than specified in section 11(5) out of 9 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub section (3) of section 11 13 = (7) + (8) + (11) + (12) (if applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Total	0		0	0	0	0	0	0	0	0	0	0



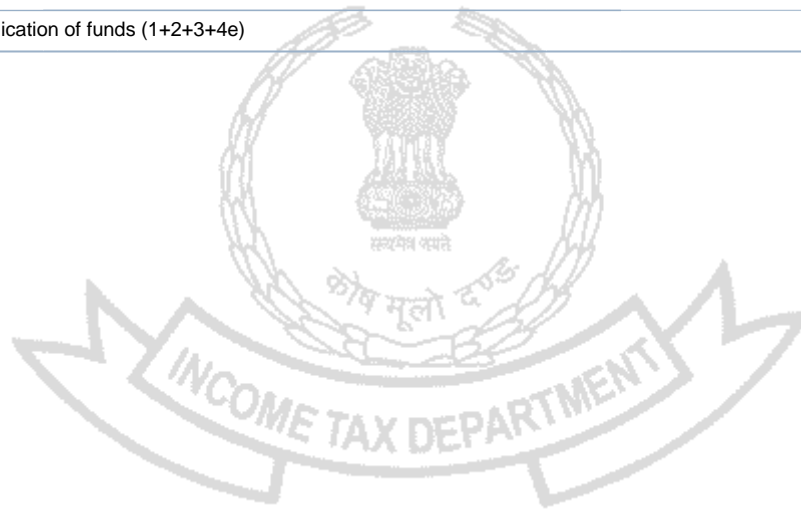
Schedule D		Details of deemed application of income under clause (2) of Explanation 1 to sub-section (1) of section 11.					
Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please enter reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (4-5)	Balance Amount of deemed income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (2-4) = (7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)



Schedule J		Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]							
A1		Details of corpus							
SI No	Corpus Donation	Opening Balance as on 01.04.2021	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application)	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2022 (1+2+4-3 = 6)	Invested in modes specified in section 11(5) as on 31.03.2022	Invested in modes other than specified in Sec 11(5) as on 31.03.2022
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		0	0	0
A2		Details of loan and borrowings							
SI No	Opening Balance As on 01.04.2021	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application)	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2022 (1+2-4=6)	Invested in modes specified in section 11(5) as on 31.03.2022	Invested in modes other than specified in section 11(5) as on 31.03.2022	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	4,27,000	0	0	0		4,27,000	0	4,27,000	
Total	4,27,000	0	0	0		4,27,000	0	4,27,000	
B		Details of investment/deposits made under section 11(5) as on 31.03.2022							
SI No	Investment out of	Mode of investment as per section 11(5)			Date of investment	Amount of investment			
(1)	(2)	(3)			(4)	(5)			
Total						0			
C		Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
SI No	Name and address of the concern	Where the concern is a company (tick as applicable) <input checked="" type="checkbox"/>	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable) <input checked="" type="checkbox"/>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
Total			0		0	0			
D		Other investments as on the last day of the previous year							
SI No	Name and address of the concern	Whether the concern is a company (tick as applicable) <input checked="" type="checkbox"/>		Class of shares held	Number of shares held	Nominal value of investment			
(1)	(2)	(3)		(4)	(5)	(6)			
Total					0	0			
E		Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided							
SI No	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11	Balance to be treated as income under section 11(3)				
(1)	(2)	(3)	(4)	(5)	(6)				
Total		0	0	0	0				

Part A-BS		Balance Sheet as on 31st day of March, 2022 [to be mandatorily filled in by all persons filing ITR-7]					
SOURCES OF FUNDS	A Sources of Funds						
	1 Own Funds						
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) (A1(6)i of schedule J)	1a			0	
	b	Other corpus (A1(6)ii of schedule J)	1b			0	
	c	Income accumulated out of non-mandatory application (15% of income which is not mandatory to be applied)	1c			3,088	
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d			0	
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (Column 7 of Schedule D)	1e			0	
	f	Any other reserve (Specify the nature)	1f			71,753	
		Sl. No.	Nature			Amount	
		1	Other Reserve			71,753	
			Total			71,753	
	g	Total fund (a+ b+c+d+e+f)			1g	74,841	
	2 Loan and Borrowings						
	a	Secured loans	a			0	
	b	Unsecured loans (including deposits)	b			4,27,000	
c	Total Loan Funds(a + b)			2c	4,27,000		
3 Advances						3	
						0	
4 Sources of funds(1g + 2c +3)						4	
						5,01,841	
APPLICATION OF FUNDS	B Application of Funds						
	1 Fixed assets						
	a	Gross Fixed Assets			1a	5,24,217	
	b	Depreciation			1b	23,464	
	c	Net Fixed Assets (1a-1b)			1c	5,00,753	
	2 Investments kept in modes specified u/s 11(5) (2a+2b+2c)						2
							0
	a	Investment out of donation received u/s 80G(2)(b) treated as corpus (B(5)i of schedule J)	2a			0	
	b	Investment out of other corpus (B(5)ii of schedule J)	2b			0	
	c	Other investments (B(5)vii-B(5)i-B(5)ii of schedule J)	2c			0	
	3 Investments kept in modes other than specified u/s 11(5)						3
							0
	4 Current assets, loans and advances						
	a	Current assets					
	i	Inventories			i	0	
	ii	Sundry Debtors			ii	0	
	iii	Cash and Bank Balances					
		A	Balance with banks	iiiA	548		
		B	Cash-in-hand	iiiB	2,540		
		C	Others	iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	3,088	
iv	Other Current Assets			iv	0		
v	Total current assets (i +ii + iiiD + iv)			av	3,088		
b	Loans and advances			b	0		
c	Total (av + b)			c	3,088		
d Current liabilities and provisions							
i	Current liabilities						
	A	Sundry Creditors	A	0			
	B	Other payables	B	2,000			

			C	Total (A + B)	iC	2,000		
		ii	Provisions		ii	0		
		iii	Total (iC + ii)				diii	2,000
		e	Net Current Assets (4c – 4diii)				4e	1,088
5		Total, application of funds (1+2+3+4e)					5	5,01,841



Schedule LA		Political Party	
1	Whether registered under section 29A of Representation of People Act, 1951		<input type="checkbox"/> Yes <input type="checkbox"/> No
	a	If yes, please enter registration number	
	b	Date of Registration	
2	Whether books of account were maintained?		<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether the accounts have been audited?		<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, furnish the following information:-		
	a	Date of furnishing of the audit report (DD/MM/YYYY)	
	b	Name of the auditor signing the audit report	
	c	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	e	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	g	Aadhaar Number of the auditor (proprietorship/ firm)	
	h	Date of audit report	
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted		<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, then date of submission of the report (DD/MM/YYYY)		
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?		<input type="checkbox"/> Yes <input type="checkbox"/> No
7	Please furnish the following information		
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a 0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b 0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y	7ci 0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii 0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y	7d 0

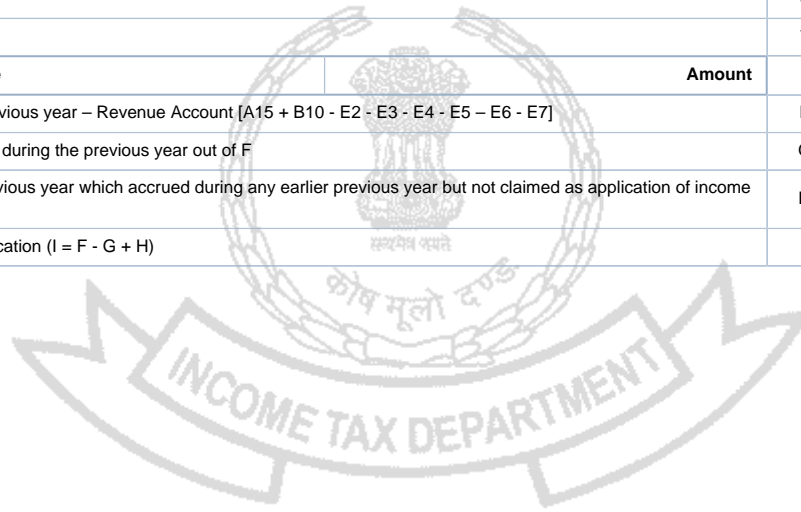
Schedule ET		Electoral Trust	
1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable <input checked="" type="checkbox"/>) If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Details of voluntary contributions received and amounts distributed during the year		
i	Opening balance as on 1st April	i	0
ii	Voluntary contribution received during the year	ii	0
iii	Total (i + ii)	iii	0
iv	Amount distributed to Political parties	iv	0
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	0
vi	Total (iv + v)	vi	0
vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	0
viii	Closing balance as on 31st March (iii - vi)	viii	0

Schedule VC		Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]			
A	Domestic Contribution				
i	Corpus donation (Aia +Aib)			Ai	0
(a)	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)		Aia	0	
(b)	Corpus other than above		Aib	0	
ii	Other than corpus donation				
(a)	Grants Received from Government			Aiia	0
(b)	Grants Received from Companies under Corporate Social Responsibility			Aiib	0
(c)	Other specific grants			Aiic	0
(d)	Other Donations			Aiid	1,25,000
(e)	Total			Aiie	1,25,000
iii	Voluntary contribution local (Ai + Aiie)			Aiii	1,25,000
B	Foreign contribution				
i	Corpus donation (Bia + Bib)			Bi	0
(a)	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)		Bia	0	
(b)	Corpus other than above		Bib	0	
ii	Other than corpus donation				
iii	Foreign contribution (Bi + Bii)			Biii	0
iv	Specify the purpose for which foreign contribution has been received				
				Biv	0
C	Total Contributions (Aiii + Biii)			C	1,25,000
D	Anonymous donations, included in C, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiie)]				
i	Aggregate of such anonymous donations received			i	0
ii	5% of total donations received at C or 1,00,000 whichever is higher			ii	0
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)			iii	0

Schedule AI		Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]	
1	Receipts from main objects	1	1,78,627
2	Receipts from incidental objects	2	1,34,150
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	0
7	Agriculture income	7	38,650
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		
	Nature of income	Amount	
a	Pass through income/Loss (Fill schedule PTI)	a	0
b	Unsecured loan From GB Members	b	0
	Total	9	0
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9)	10	3,51,427

Schedule ER	Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in E1 to E7 of this table- Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]			Amount
A	Application for establishment and administrative expenses (excluding the application not allowed, details whereof are to be filled in C)			
	1	Rents	1	0
	2	Repairs and maintenance	2	0
	3	Compensation to employees	3	83,300
	4	Insurance	4	0
	5	Workmen and staff welfare expenses	5	0
	6	Entertainment and Hospitality	6	6,780
	7	Advertisement	7	8,320
	8	Professional / Consultancy fees / Fee for technical services	8	25,080
	9	Conveyance and Traveling expenses other than on foreign travel	9	5,350
	10	Remuneration to persons specified u/s 13(3)	10	0
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	0
	12	Interest	12	0
	13	Audit fee	13	2,000
	14	Other expenses (Specify nature and amount)		
		Nature		Amount
	a	Printing & Stationery Exp.	1	2,840
	b	Mobile & Internet Exp.	2	3,820
	c	Postage Expenses	3	655
	d	Bank Charges	4	761
	e	Fuel & Electric Charges	5	18,350
	f	Misc Exp	6	2,138
	g	Fish Farming (Bio Floc)	7	17,650
	h	Pond Development	8	9,540
	i	Ground Development	9	6,370
		Total	14	62,124
	15	Total(A1 to A14)	A15	1,92,954
B	Application towards objects of the trust/institution (not being items included in C)			
	1	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus	1	0
	2	Religious	2	0
	3	Relief of poor	3	18,570
	4	Educational	4	29,180
	5	Yoga	5	0
	6	Medical relief	6	24,810
	7	Preservation of environment	7	13,750
	8	Preservation of monuments etc	8	0
	9	General public utility	9	1,00,890
	10	Total (B1 to B9)	B10	1,87,200
C	Expenditure not allowed as application (C1 + C2 + C3 + C4 + C5 + C6 + C7)			C
	1	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1	0
	2	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2	0
	3	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same object	3	0
	4	Donation to any person other than trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4	0
	5	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	5	0
	6	Applied for any purpose beyond the objects of the trust or institution	6	0
	7	Any other disallowable application	7	0
D	Total application of income-revenue during the year (A15 + B10)			D
				3,80,154
E	Source of fund to meet revenue application in Row D			E
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1	3,57,099
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2	0

	3	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)		3	0	
	4	Income of earlier years upto 15% accumulated or set apart		4	23,055	
	5	Corpus		5	0	
	6	Borrowed Fund		6	0	
	7	Any other (Please specify)		7	0	
		SI.No.	Nature		Amount	
F	Total Amount applied during the previous year – Revenue Account [A15 + B10 - E2 - E3 - E4 - E5 – E6 - E7]				F	3,57,099
G	Amount which was not actually paid during the previous year out of F				G	0
H	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year				H	0
I	Total amount to be allowed as application (I = F - G + H)				I	3,57,099

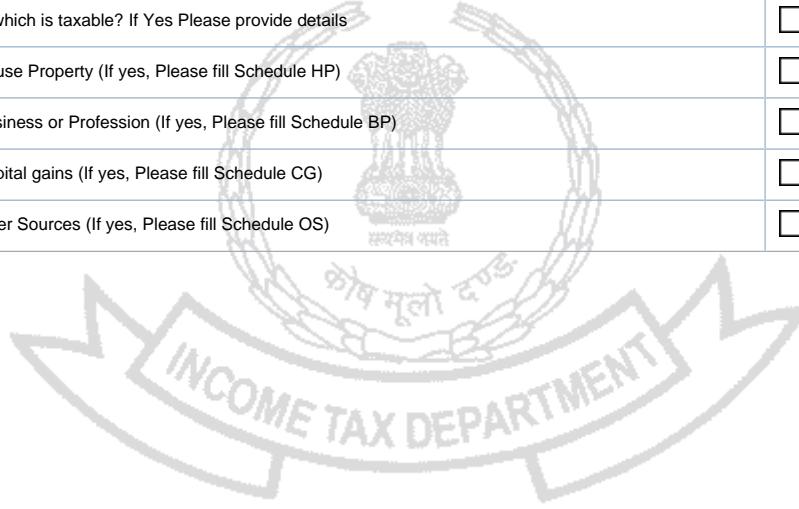


Schedule EC		Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year- Capital Account [from all sources referred to in A1 to A7 of this table] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]		Amount
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1		0
2	Acquisition of capital asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)	2		0
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	3		0
4	Other capital expenses			
	Sl. no.	Nature of the expenses	Amount	
	i	House & Infrastructure Construction	4 i 82,500	
	ii	Library Book Purchased	4 ii 1,230	
	iii	Sports Equipment Purchased	4 iii 2,450	
	iv	Electrical Equipment Purchased	4 iv 5,570	
	v	Furniture & Fixture Purchased	4 v 12,850	
	vi	Electronic Equipments	4 vi 11,640	
	Total expenses			4 1,16,240
5	Total capital expenses (1 + 2 + 3 + 4)			5 1,16,240
A	Source of fund to meet Capital expenditure			
	1	Income derived from the property during previous year (Excluding corpus)	A1	1,16,240
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	A2	0
	3	Income deemed to be applied in any preceding year under clause 2 of explanation 1 of section 11(1)	A3	0
	4	Income of earlier years upto 15% accumulated or set apart	A4	0
	5	Corpus	A5	0
	6	Borrowed Fund	A6	0
	7	Any other (Please specify)	A7	0
	Sl.No	Nature	Amount	
B	Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5 - A6 - A7]			B 1,16,240
C	Amount which was not actually paid during the previous year out of B			C 0
D	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year			D 0
E	Total amount to be allowed as application (E = B - C + D)			E 1,16,240

Schedule IE- 1		Income and Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47)]	
1	Total receipts including any voluntary contribution	1	0
2	Application of income towards object of the institution	2	0
3	Accumulation of income	3	0



Schedule IE- 2		Income and Expenditure statement [Applicable for assessees claiming exemption under sections 10(23A), 10(24)]	
A	1	Total receipts including any voluntary contribution	1 0
	2	Application of income towards object of the institution	2 0
	3	Accumulation of income	3 0
B	1	Do you have any income which is taxable? If Yes Please provide details	<input type="checkbox"/> Yes <input type="checkbox"/> No
	a	Income from House Property (If yes, Please fill Schedule HP)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	b	Income from Business or Profession (If yes, Please fill Schedule BP)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	c	Income from Capital gains (If yes, Please fill Schedule CG)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	d	Income from other Sources (If yes, Please fill Schedule OS)	<input type="checkbox"/> Yes <input type="checkbox"/> No



Schedule IE- 3		Income and Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiic) (please fill up address for each institution separately)]				
S. No	Objective of the institution (drop down to be provided - Educational / Medical) (1)	Addresses where activity is carrying out (2)	Total receipts including any voluntary contribution (3)	Government Grants out of Sl. No. 3 above (4)	Amount applied for objective (5)	Balance accumulated (6)



Schedule IE- 4		Income and Expenditure statement [applicable for assessees claiming exemption under sections 10(23C)(iiid) or 10(23C)(iiiae)] (please fill up address for each institution seperately)]			
S. No	Objective of the institution (drop down to be provided - Educational / Medical) (1)	Addresses where activity is carrying out (2)	Gross Annual receipts (3)	Amount applied for objective (4)	Balance accumulated (5)



Schedule HP		Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)			
1	Address of property 1	Town/City	State	PIN Code/ Zip Code	
	Owner of the Property	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)			
	Assessee's percentage of share in the property				
Sl. No	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner(s) (optional)		Percentage Share in Property	
	Type of House Property [Tick the applicable option] <input checked="" type="checkbox"/> <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out	Sl. No.	Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (if available)	PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)
a	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)	1 a			0
b	The amount of rent which cannot be realized	1 b			0
c	Tax paid to local authorities	1 c			0
d	Total (1 b + 1 c)	1 d			0
e	Annual value (1 a – 1 d)	1 e			0
f	30% of 1 e	1 f			0
g	Interest payable on borrowed capital	1 g			0
h	Total (1 f+ 1 g)	1 h			0
i	Arrears/Unrealised rent received during the year less 30%	1 i			0
j	Income from house property 1 (1 e – 1 h + 1 i)	1 j			0
2	Pass through income/ loss if any *	2			0
3	Income under the head "Income from house property" (1j+ 2) (if negative take the figure to 2i of schedule CYLA)"	3			0
NOTE: Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. NOTE: Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.					

Schedule CG		Capital Gains											
A		Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)											
Short-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)											
		Date of purchase/ acquisition					Date of sale/transfer						
		a	i	Full value of consideration received/receivable			ai	0					
			ii	Value of property as per stamp valuation authority			aii	0					
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (ai) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]			aiii	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 (bi + bii + biii)			biv	0					
		c	Balance (aiii - biv)								1c	0	
		d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)								1d	0	
			Sl. No.	Section			Amount						
		e	Short-term Capital Gains on Immovable property (1c - 1d)								A1e	0	
		f	In case of transfer of immovable property, please furnish the following details (see note)										
			S.No	Name of buyer(s)		PAN/Aadhaar No. of buyer(s)	Percent age share	Amount	Address of property	State code	Pin code / Zip code		
			NOTE: Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.										
		2	From slump sale										
			A	i	Fair market value as per Rule 11UAE(2)			2ai	0				
				ii	Fair market value as per Rule 11UAE(3)			2aii	0				
				iii	Full value of consideration (higher of ai or aii)			2aiii	0				
			B	Net worth of the undertaking or division			2b	0					
			C	Short term capital gains from slump sale (2aiii-2b)								A2c	0
		3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or section 115AD(1)(b)(ii) proviso (for FII)										
			a	Full value of consideration			3a	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	Balance (3a – biv)								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 date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)								3d	0	
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c+3d)								A3e	0	
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)											
		a	STCG on transactions on which securities transaction tax (STT) is paid								A4a	0	
		b	STCG on transactions on which securities transaction tax (STT) is not paid								A4b	0	
	5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD											
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details									
			a	Full value of consideration received/receivable in respect of unquoted shares			ia	0					
			b	Fair market value of unquoted shares determined in the prescribed manner			ib	0					
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0					
			ii	Full value of consideration in respect of securities other than unquoted shares			aii	0					
			iii	Total (ic + ii)			aiii	0					
		b	Deductions under section 48										
			i	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	Balance (5aiii – biv)								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 date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)								5d	0	
		e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)								A5e	0	
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above											

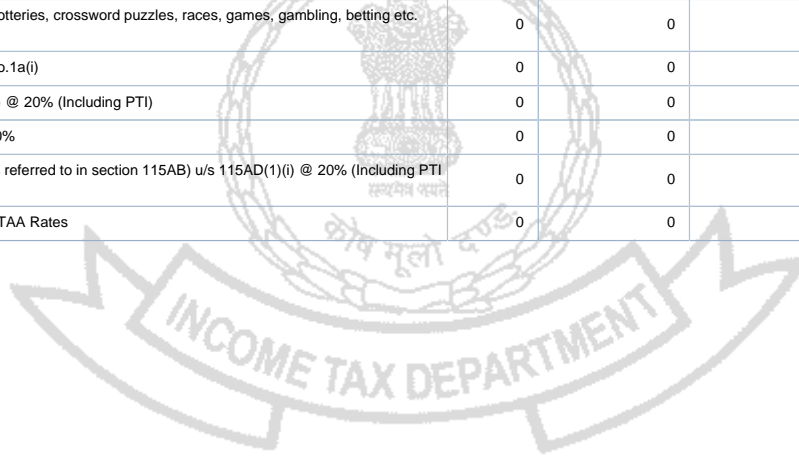
A	i	In case securities sold include shares of a company other than quoted shares, enter the following details									
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0						
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0						
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0						
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	0						
	iii	Total (ic + ii)	aiii	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	Balance (6aiii – biv)		6c	0						
	D	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0						
	E	Deemed short term capital gains on depreciable assets		6e	0						
	F	Deduction under section 54D/54G/54GA		6f	0						
	Sl. No.	Section	Amount								
G	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g	0							
7	Amount deemed to be short term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?										
b	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/ considered		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'									0	
	Amount deemed to be short term capital gains (Xi + b)									A7	0
8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)										
a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%					A8a	0				
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%					A8b	0				
c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates					A8c	0				
9	Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country/ Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not charge able)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax in India as per DTAA									A9a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a)										
A10											
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
Long-term Capital Gains	1	From sale of land or building or both									
		Date of purchase/ acquisition				Date of sale/transfer					
	a	i	Full value of consideration received/receivable		ai	0					
		ii	Value of property as per stamp valuation authority		aii	0					
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as		aiii	0					
	b	Deductions under section 48									
		i	Cost of acquisition		bi	0					
		ii	Cost of acquisition with indexation		biia	0					
		ii	Total Cost of Improvement with indexation		biib	0					
			Cost of Improvement	Year of Improvement	Cost of Improvement with Indexation						
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0					
		iv	Total (biia + biib + biii)		biv	0					
	c	Balance (aiii – biv)			1c	0					
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)			1d	0					
		Sl. No.	Section	Amount							
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0						
f	In case of transfer of immovable property, please furnish the following details (see note)										

S.No	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percent age share	Amount	Address of property	State code	Pin Code / Zip code			
NOTE: Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale									
a	i	Fair market value as per Rule 11UAE(2)				2ai	0			
	ii	Fair market value as per Rule 11UAE(3)				2aii	0			
	iii	Full value of consideration (higher of ai or aii)				2aiii	0			
	b	Net worth of the under taking or division				2b	0			
	c	Balance (2aiii – 2b)				2c	0			
	d	Deduction u/s 54EC				2d	0			
e	Long term capital gains from slump sale (2c-2d)					B2e	0			
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
a	Full value of consideration				3a	0				
b	Deductions under section 48									
i	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 (bi + bii +biii)				biv	0			
c	LTCG on bonds or debenture - (3a-biv)					B3c	0			
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable									
a	Full value of consideration				4a	0				
b	Deductions under section 48									
i	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 (bi + bii +biii)				biv	0			
c	Long Term Capital Gains on assets at B4 (4a – biv)					4c	0			
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Long-term Capital Gains on sale of capital assets at B5 above							B5	0		
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
LTCG computed without indexation benefit							B6	0		
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI as referred to in sec. 115AD									
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares				ia	0		
		b	Fair market value of unquoted shares determined in the prescribed manner				ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0			
		Full value of consideration in respect of securities other than unquoted shares				aii	0			
	iii	Total (ic + ii)				aiii	0			
	b	Deductions under section 48								
		i	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 (bi + bii +biii)				biv	0		
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii – biv)					B7c	0		
	8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
Long-term Capital Gains on sale of capital assets at B8							B8	0		
9	From sale of assets where B1 to B8 above are not applicable									
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares				ia	0		
		b	Fair market value of unquoted shares determined in the prescribed manner				ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0			
		Full value of consideration in respect of securities other than unquoted shares				aii	0			
	iii	Total (ic + ii)				aiii	0			
	b	Deductions under section 48								
		i	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 (bi + bii +biii)				biv	0		

	c	Balance (a-iii - b-iv)			9c	0						
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)			9d	0						
		Sl. NO.	Section	Amount								
	e	Long-term Capital Gains on assets at B9 above (9c- 9d)				B9e	0					
10	Amount deemed to be long-term capital gains											
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?											
	S.No	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/considered		Amount not used for new asset or remained unutilized in Capital gains account (X)						
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
	b	Amount deemed to be long-term capital gains, other than at 'a'					0					
		Amount deemed to be long-term capital gains (Xi + b)					B10	0				
11	Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)											
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B11a1	0						
	a2	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A			B11a2	0						
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%			B11b	0						
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
	Sl. No.	Amount of income	Item no. B1 to B11 above in which included	Country/ Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	a	Total amount of LTCG not chargeable to tax in India as per DTAA								B12a	0	
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA								B12	0	
13	Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]											
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (enter B13 as nil, if loss)											
C	C											
D	Information about deduction claimed against Capital Gains											
1	In case of deduction u/s 54D/54EC /54G/54GA give following details											
	a	Deduction claimed u/s 54D										
		Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
	b	Deduction claimed u/s 54EC										
		Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed					
	c	Deduction claimed u/s 54G										
		Sl. No.	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
	d	Deduction claimed u/s 54GA										
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
	e	Total deduction claimed (1a + 1b + 1c + 1d)					e	0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is chargeable under DTAA)											
	Sl.No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (B = 1-2-3-4-5-6-7-8)	
			1	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	8	9
i		Capital Loss to be set off (Fill this row only if computed figure is negative)	0	0	0	0	0	0	0	0	0	0
ii		Short term capital gain	15%	0	0	0	0	0	0	0	0	0
iii	30%		0	0	0	0	0	0	0	0	0	0
iv	applicable rate		0	0	0	0	0	0	0	0	0	0
v		DTAA rates	0	0	0	0	0	0	0	0	0	0
vi		Long term capital gain	10%	0	0	0	0	0	0	0	0	0
vii	20%		0	0	0	0	0	0	0	0	0	0
viii	DTAA rates		0	0	0	0	0	0	0	0	0	0
ix		Total loss set off (ii + iii + iv + v + vi + viii)	0	0	0	0	0	0	0	0	0	0
x		Loss remaining after set off (i-ix)	0	0	0	0	0	0	0	0	0	0
The figures of STCG in this table (A1e etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.												
The figures of LTCG in this table (B1e etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.												

Schedule OS		Income from other sources										
1	Gross income chargeable to tax at normal applicable rates (1a + 1b + 1c + 1d + 1e)										1	0
A	Dividend, Gross(ai+aii)										1a	0
	i	Dividend income other than (ii)								ai	0	
	ii	Dividend income u/s 2(22)(e)								aii	0	
B	Interest, Gross (bi + bii + biii + biv + bv)										1b	0
	i	From Savings Bank			bi	0						
	ii	From Deposits (Bank/ Post Office/ Co-operative)			bii	0						
	iii	From Income Tax Refund			biii	0						
	iv	In the nature of Pass through income/Loss			biv	0						
	v	Others			bv	0						
C	Rental income from machinery, plants, buildings, etc., Gross										1c	0
D	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)										1d	0
	i	Aggregate value of sum of money received without consideration			di	0						
	ii	In case immovable property is received without consideration, stamp duty value of property			dii	0						
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)			diii	0						
	iv	In case any other property is received without consideration, fair market value of property			div	0						
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			dv	0						
E	Any other income (please specify nature)										1e	0
Sl. No.	Nature									Amount		
1	Income due to disallowance of exemption under clauses of section 10									0		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)										2	0
A	Income from winnings from lotteries, crossword puzzles etc.										2a	0
B	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)										2b	0
	i	Cash credits u/s 68								bi	0	
	ii	Unexplained investments u/s 69								bii	0	
	iii	Unexplained money etc. u/s 69A								biii	0	
	iv	Undisclosed investments etc. u/s 69B								biv	0	
	v	Unexplained expenditure etc. u/s 69C								bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D								bvi	0	
C	Any other income chargeable at special rate (total of ci to cxiv)										2c	0
Sl. No.	Description									Amount		
D	Pass through income in the nature of income from other sources chargeable at special rates										2d	0
Sl. No.	Description									Amount		
E	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										2e	0
Sl. No.	Amount of income	Item No.1ai, 1b to 1d, 2a, 2c & 2d in which included	Country / Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b ,2c ,2d & 2e)											
a	Expenses / Deductions (other than entered in c)										3a	0
b	Depreciation (available only if income offered in 1c of "schedule OS")										3b	0
c	Interest expenditure on dividend u/s 57(i) (available only if income offered in 1a)-										3c	0
ci	Eligible Interest expenditure u/s 57(i) – computed value										3ci	0
d	Total										3d	0
4	Amounts not deductible u/s 58										4	0
5	Profits chargeable to tax u/s 59										5	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)										6	0
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)										7	0
8	Income from the activity of owning and maintaining race horses race horses											
A	Receipts										8a	0
B	Deductions under section 57 in relation to receipts at 8a only										8b	0
C	Amounts not deductible u/s 58										8c	0

	D	Profits chargeable to tax u/s 59	8d	0			
	E	Balance (8a - 8b + 8c + 8d)			8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)					9	0
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
	2	Dividend Income referred in Sl. No.1a(i)	0	0	0	0	0
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI)	0	0	0	0	0
	4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
	5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
	6	Dividend income chargeable at DTAA Rates	0	0	0	0	0



Schedule OA		General	
Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "yes" please enter following details)			
1	Nature of Business or profession (refer to the instructions)		1
	Sl.No	Code Sub-Sector	Trade Name
2	Number of branches 0		2
3	Method of accounting employed in the previous year (Tick) <input type="checkbox"/> Mercantile <input type="checkbox"/> Cash		3
4	Is there any change in method of accounting <input type="checkbox"/> Yes <input type="checkbox"/> No		4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5
			0
6	Method of valuation of closing stock employed in the previous year		6
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b
	c	Is there any change in stock valuation method <input type="checkbox"/> Yes <input type="checkbox"/> No	6c
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d
			0

Schedule BP		Computation of income from business or profession					
A		From business or profession other than speculative business and specified business					
1	Profit before tax as per income and expenditure account (as applicable)					1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0		
3	a	House property		3a	0		
	b	Capital gains		3b	0		
	c	Other sources		3c	0		
	ci	Dividend income		3ci	0		
	cii	other than Dividend income		3cii	0		
4	Profit or loss included in 1, which is referred to in section 44AE					4	0
5	Income credited to Profit and Loss account (included in 1) which is exempt						
a	Share of income from firm(s)			5a	0		
	Share of income from AOP/ BOI			5b	0		
	Any other exempt income						
	Sl. No.	Nature			Amount		
		Total			0		
d	Total exempt income (5a + 5b + 5c)			5d	0		
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4- 5d)					6	0
7	A	House property		7a	0		
	B	Capital gains		7b	0		
	C	Other sources		7c	0		
8	Total (7a + 7b + 7c)			8	0		
9	Adjusted profit or loss (6+8)					9	0
10	Depreciation and amortization debited to profit and loss account					10	0
11	Depreciation allowable under Income-tax Act						
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)			11i	0		
	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)			11ii	0		
	Total (11i+11ii)			11iii	0		
12	Profit or loss after adjustment for depreciation (9 + 10 - 11iii)					12	0
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36			13	0		
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37			14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40			15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			16	0		
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			17	0		
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			18	0		
19	Deemed income under section 41			19	0		
20	Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A			20	0		
21	Deemed income under section 43CA			21	0		
22	Any other item of addition under sections 28 to 44DB			22	0		
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)			23	0		
24	Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)					24	0
25	Deduction allowable under section 32(1)(iii)					25	0

INCOME FROM BUSINESS OR PROFESSION

	26	Deduction allowable under section 32AD	26	0	
	27	Amount allowable as deduction under section 32AC	27	0	
	28	Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 23)	28	0	
	29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	29	0	
	30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	30	0	
	31	Any other amount allowable as deduction	31	0	
	32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	32	0	
	33	Total (25+26+27+28+29+30+31+32)	33	0	
	34	Income (12+24 - 33)	34	0	
	35	Profits and gains of business or profession deemed to be under -			
		i Section 44AE	35i	0	
	36	Net profit or loss from business or profession other than speculative and specified business (34+35)	36	0	
	37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36)	A37	0	
B	Computation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss account	38	0	
	39	Additions in accordance with sections 28 to 44DB	39	0	
	40	Deductions in accordance with sections 28 to 44DB	40	0	
	41	Income from speculative business) (38+39 - 40)	B41	0	
C	Computation of income from specified business under section 35AD				
	42	Net profit or loss from specified business as per profit or loss account	42	0	
	43	Additions in accordance with sections 28 to 44DB	43	0	
	44	Deductions in accordance with sections 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0	
	45	Profit or loss from specified business) (42+43 - 44)	45	0	
	46	Deductions in accordance with section 35AD(1)	46	0	
	47	Income from Specified Business) (45 - 46)	C47	0	
	48	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C48		
D	Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)				
E	Intra head set off of business loss of current year				
	Sl. No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1)-(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i - iv)		0	

Schedule CYLA		Details of Income after set-off of current years losses				
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (6 of Schedule -OS)	
		1	2	3	4	
	Loss to be adjusted (Fill this row only, if computed figure is negative)		0	0	0	
i	House property	0	0	0	0	0
ii	Income from Business (excluding speculation profit and income from specified business or profession)	0	0	0	0	0
iii	Speculation income	0	0	0	0	0
iv	Specified business income u/s 35AD	0	0	0	0	0
v	Short-term capital gain taxable @15%	0	0	0	0	0
vi	Short-term capital gain taxable @30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rate	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl. No	Investment entity covered by section 115UA/115UB	Name of business trust/investment fund	PAN of the business trust/ investment fund	Sl.No	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount,if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				i	House property	0	0	0	0
				ii	Capital gains				
				a	Short term	0	0	0	0
				ai	Section 111A	0	0	0	0
				aii	Others	0	0	0	0
				b	Long term	0	0	0	0
				bi	Section 112A	0	0	0	0
				bii	Sections other than 112A	0	0	0	0
				iii	Other Sources	0		0	0
				a	Dividend	0		0	0
				b	Others	0		0	0
				iv	Income claimed to be exempt	0		0	0
				a	u/s 10(23FBB)	0		0	0
				b	u/s	0		0	0
				c	u/s	0		0	0

NOTE :Please refer to the instructions for filling out this schedule

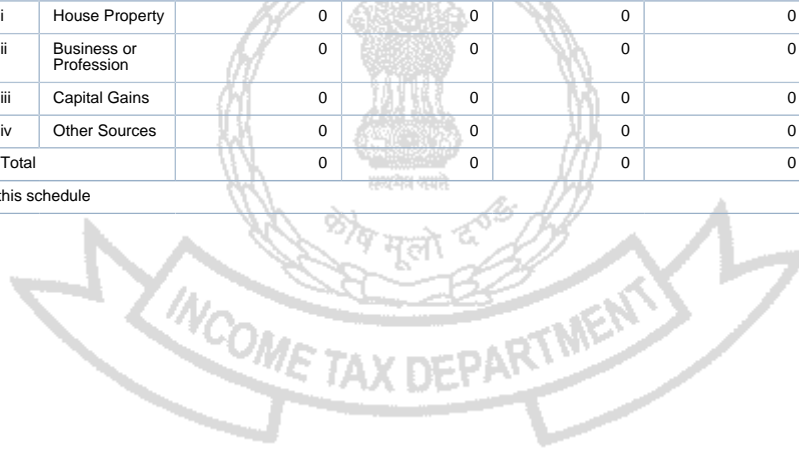
Schedule SI		Income chargeable to tax at special rates [please see instruction]		
Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
	Total		0	0



Schedule 115TD		Accreted income under section 115TD			
1	Aggregate Fair Market Value (FMV) of total assets of trust/institution		1	0	
2	Less: Total liability of trust/institution		2	0	
3	Net value of assets (1 - 2)		3	0	
4	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i		0	
	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period	4ii		0	
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii		0	
	(iv) Total (4i + 4ii + 4iii)		4iv		
5	Liability in respect of assets at 4 above		5	0	
6	Accreted income as per section 115TD [3 - (4iv - 5)]		6	0	
7	Additional income-tax payable u/s 115TD at maximum marginal rate		7	0	
8	Interest payable u/s 115TE		8	0	
9	Specified date u/s 115TD		9		
10	Additional income-tax and interest payable		10	0	
11	Tax and interest paid		11	0	
12	Net payable/refundable (10-11)		12	0	
Date(s) of deposit of tax on accreted income		Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

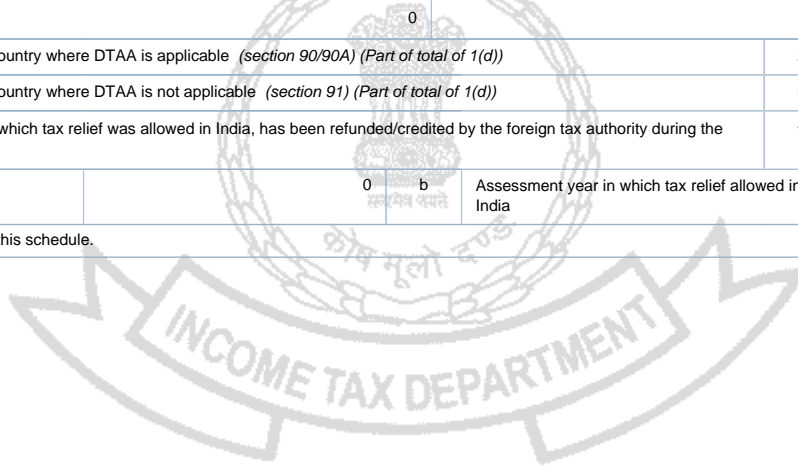
Schedule FSI			Details of Income from outside India and tax relief (Available only in case of resident)						
Sl. No	Country/Region Code	Taxpayer Identification Number	Sl. No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
			i	House Property	0	0	0	0	
			ii	Business or Profession	0	0	0	0	
			iii	Capital Gains	0	0	0	0	
			iv	Other Sources	0	0	0	0	
			Total		0	0	0	0	

Note:Please refer to the instructions for filling out this schedule



Schedule TR		Summary of tax relief claimed for taxes paid outside India (Available only in case of resident)			
1	Details of Tax Relief claimed				
	Country / Region code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total		0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	<input type="checkbox"/> Yes <input type="checkbox"/> No
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India

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



Schedule FA		Details of Foreign Assets and Income from any source outside India									
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2021											
Sl No	Country/Region name	Country Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/ credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant calendar Year ending as on 31st December, 2021											
Sl No	Country / Region Name	Country / Region Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz.interest / dividend / proceeds from sale or redemption of financial assets/ other income)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant calendar Year ending as on 31st December, 2021												
Sl No	Country / Region Name	Country / Region Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/ credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant calendar Year ending as on 31st December, 2021										
Sl No	Country /Region Name	Country /Region Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/ credited with respect to the contract during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant calendar Year ending as on 31st December, 2021												
Sl No	Country /Region Name and Code	Zip Code	Nature of entity	Name and address of the Entity	Nature of Interest Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost)(in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

C Details of Immovable Property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2021												
Sl No	Country /Region Name and Code	Zip Code	Address of the Property	Owner ship-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2021												
Sl No	Country /Region Name and Code	Zip Code	Nature of Asset	Owner ship-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2021 and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country / Region Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year(in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country /Region Name and Code	Zip Code	Name and address of the trust	Name and Address of the trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income delivered is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule

(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
Sl No	Country /Region Name and Code	Zip Cod	Name and Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
Note: Please refer to instructions for filling out this schedule.												



Schedule SH		SHAREHOLDING OF UNLISTED COMPANY									
If you are an unlisted company, please furnish the following details:-											
Details of shareholding at the end of the previous year											
Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received			
Details of equity share application money pending allotment at the end of the previous year											
Name of the applicant	Residential status in India	Type of share	Description	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price		
Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year											
Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder



PART B - TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2022				
B1. If registered under section 12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via)						
1	Voluntary Contributions other than Corpus fund [(C- Ai-Bi-Diii) of Schedule VC]				1	1,25,000
2	Voluntary contribution forming part of corpus [(A + B) of schedule Part B TI]				2	0
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]		2A	0	
	B	Corpus other than above [Aib +Bib of Schedule VC]		2B	0	
3	Amount of corpus donation not eligible for exemption as per Part A1 column (8) of Schedule J				3	0
4	Amount of corpus donation invested in 11(5) modes and eligible for exemption (2-3) of Part B-TI)				4	0
5	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (10 of Schedule AI)				5	3,51,427
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-					
	i	Amount applied during the previous year - Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev. year] [Sr.no. I from Schedule ER]			6i	3,57,099
	ii	Amount applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc, i.e. not from income of the prev. year] [Sr.no. E of Schedule EC]			6ii	1,16,240
	iii	Repayment of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]			6iii	0
	iiia	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]			6iiia	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of Schedule D for FY 2021-22]			6iv	0
	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer		6iva		
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)		6ivb		
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 + 5) above]			6v	3,088
	vi	Amount in addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)			6vi	0
	vii	Amount eligible for exemption under section 11(1)(c)			6vii	0
	A	Approval number given by the Board		6viiia		
	B	Date of approval by the Board		6viiib		
	viii	Total [6i +6ii+6iii+6iv+6v+6vi+6vii]			6viii	4,76,427
7	Additions					
	i	Income chargeable under section 11(1B) [Total of Col 6 of Schedule D]			7i	0
	ii	Income chargeable under section 11(3) [Total of Col 13 of Schedule I]			7ii	0
	iii	Income in respect of which exemption under section 11 is not available				
	A	Being anonymous donation (Diii of schedule VC)		7iiia	0	
	B	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)		7iiib	0	
	iv	Income chargeable under section 12(2)			7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			7v	0
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			7vi	0
	viiia	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)			7viiia	0
	viiib	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)			7viiib	0
	viii	Total [7i + 7ii + 7iiia + 7iiib + 7iv + 7v + 7vi + 7viiia + 7viiib]			7viii	0
8	Income chargeable u/s 11(4)				8	0
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(1+5- 6viii)+3+7viii+8]				9	0
10	Income not forming part of item No. 9 above					
	i	Income from house property [4 of Schedule HP] (enter nil if loss)			10i	0
	ii	Profits and gains of business or profession [as per item no. D34 of schedule BP]			10ii	0
	iii	Income under the head Capital Gains				
	A	Short term		10iiia	0	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)		Ai	0	
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		Aii	0	
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		Aiii	0	
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		Aiv	0	
	Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)		Av	0	
	B	Long Term		10iiib	0	
	Bi	Long Term chargeable @ 10% (9vi of item E of schedule CG)		Bi	0	
	Bii	Long Term chargeable @ 20% (9vii of item E of schedule CG)		Bii	0	
	Biii	Long Term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		Biii	0	
	Biv	Total Long-term (bi + bii + biii) (enter nil if loss)		Biv	0	
	C	Total capital gains (10iiia +10iiib) (Av+Biv) (enter nil if loss)		10iiic	0	
	iv	Income from other sources [as per item No. 9 of Schedule OS]			10iv	0
	v	Total (10i + 10ii + 10iiic + 10iv)			10v	0
11	Gross income(9+10)				11	0
12	Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				12	0
13	Total Income [11 - 12]				13	0

14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15	Aggregate Income (13-14)	15	0
16	Anonymous donations, included in 15, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	16	0
17	Income chargeable at maximum marginal rates	17	0



Part B-TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2022				
Part B2 - If claiming exemption under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiab), 10(23C)(iiac), 10(23C)(iiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)						
1	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)				1	0
	1a	Exemption under section 10(21)	1a	0		
	1b	Exemption under section 10(22B)	1b	0		
	1c	Exemption under section 10(23A)	1c	0		
	1d	Exemption under section 10(23AAA)	1d	0		
	1e	Exemption under section 10(23B)	1e	0		
	1f	Exemption under section 10(23EC)	1f	0		
	1g	Exemption under section 10(23ED)	1g	0		
	1h	Exemption under section 10(23EE)	1h	0		
	1i	Exemption under section 10(29A)	1i	0		
2	Amount eligible for exemption under sections 10(23C)(iiab), 10(23C)(iiac), 10(23C)(iiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)				2	0
	2a	Exemption under section 10(23C)(iiab)	2a	0		
	2b	Exemption under section 10(23C)(iiac)	2b	0		
	2c	Exemption under section 10(23C)(iiad)	2c	0		
	2d	Exemption under section 10(23C)(iiiae)	2d	0		
	2e	Exemption under section 10(23D)	2e	0		
	2f	Exemption under section 10(23DA)	2f	0		
	2g	Exemption under section 10(23FB)	2g	0		
	2h	Exemption under section 10(24)	2h	0		
	2i	Exemption under section 10(46)	2i	0		
	2j	Exemption under section 10(47)	2j	0		
3	Amount eligible for exemption under any other clause of section 10 (other than those at 1 and 2)				3	0
4	Income chargeable under section 11(3) read with section 10(21). [Total of Col 13 of Schedule I]				4	0
5	Income claimed as exempt under section 13A in case of a Political Party				5	0
6	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)				6	0
7	Voluntary Contribution received during the year				7	0
8	Heads of Income					
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	8i	0		
	ii	Profits and gains of business or profession [as per item No. D 49 of schedule BP]	8ii	0		
	iii	Income under the head Capital Gains	8iii	0		
	A	Short term				
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	8Ai	0		
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	8Aii	0		
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	8Aiii	0		
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	8Aiv	0		
	Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	8Av	0		
	B	Long term				
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	8Bi	0		
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	8Bii	0		
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	8Biii	0		
	Biv	Total Long-term (bi + bii + biii)(enter nil if loss)	8Biv	0		
	C	Total capital gains (Av+Biv) (enter nil if loss)	8iiiC	0		
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	8iv	0		
	v	Total (8i + 8ii + 8iii + 8iv)	8v	0		
9	Gross income [7+8v+4-5-6]				9	0
10	Losses of current year to be set off against 8 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				10	0
11	Gross Total Income (9-10)				11	0
12	Income which is included in 11 and chargeable to tax at special rates (total of col. (i) of schedule SI)				12	0
13	Net Agricultural income for rate purpose				13	0
14	Aggregate Income (11-12+13) [applicable if (11-12) exceeds maximum amount not chargeable to tax]				14	0
15	Anonymous donations, included in 14, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				15	0
16	Income chargeable at maximum marginal rates				16	0

PART B - TTI		Computation of tax liability on total income			
1	Tax payable on total income				
a	Tax at normal rates on (15 - 16 - 17) of Part B1 of B Part B-TI] OR (14 - 15 - 16) of Part B2 of Part B-TI		1a	0	
b	Tax at special rates (total of col. (ii) of Schedule-SI)		1b	0	
c	Tax on anonymous donation u/s 115BBC @30% on Sr.no 16 of Part B1 of Part B-TI OR Sr. no. 15 of Part B2 of Part B-TI		1c	0	
d	Tax at maximum marginal rate on Sr.no. 17 of Part B1 of Part B-TI OR Sr.no. 16 of Part B2 of Part B-TI		1d	0	
e	Rebate on agricultural income [Part B2, applicable if (11-12) of Part B-TI exceeds maximum amount not chargeable to tax]		1e	0	
f	Tax Payable on Total Income (1a + 1b + 1c + 1d - 1e)		1f	0	
2	Surcharge				
i	25% of 13(ii) of Schedule SI		2i	0	
ii	On [1f - (13(ii) of Schedule SI)]		2ii	0	
iii	Total (i + ii)		2iii	0	
3	Health and Education Cess @ 4% on (1f+ 2iii)				3
4	Gross tax liability (1f+ 2iii + 3)				4
5	Tax relief				
a	Section 90/90A (2 of Schedule TR)		5a	0	
b	Section 91 (3 of Schedule TR)		5b	0	
c	Total (5a + 5b)		5c	0	
6	Net tax liability (4 - 5c)				6
7	Interest and fee payable				
a	Interest for default in furnishing the return (section 234A)		7a	0	
b	Interest for default in payment of advance tax (section 234B)		7b	0	
c	Interest for deferment of advance tax (section 234C)		7c	0	
d	Fee for default in furnishing return of income (section 234F)		7d	0	
e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	0	
8	Aggregate liability (6 + 7e)				8
9	Taxes Paid				
a	Advance Tax (from column 5 of 15A)		9a	0	
b	TDS (total of column 9 of 15B)		9b	0	
c	TCS (total of column 7 of 15C)		9c	0	
d	Self-Assessment Tax (from column 5 of 15A)		9d	0	
e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)		9e	0	
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)				10
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)				11
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)				12
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
Sl No.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account used for digital receipts/ payments (tick account(s) <input checked="" type="checkbox"/>)	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund) <input checked="" type="checkbox"/>
1	UCBA0002400	UCO BANK	24000210001011	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NOTE: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.					
b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
Sl No.	SWIFT Code	Name of the Bank	Country/Region of Location	IBAN	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				
Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)	
(1)	(2)	(3)	(4)	(5)	
Advance Tax and Self Assessment Tax (total of column 5)				0	
NOTE: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI					
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]				

Sl No	TDS credit relating to self / other person [other person as per rule 37B A(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year), not applicable if TDS is deducted u/s 194N)			Corresponding Receipts/ Withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Schedule/ Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/Aadhaar	
TDS claimed in own hands (total of column 9)								0					
Note: Please enter total column 9 of above in 9b of Part B-TTI													

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C/16D furnished issued by Deductor(s)]

Sl. No	TDS credit relating to self / other pers on [other pers on as per rule 37BA (2)]	PAN/Aadhaar of Other Person (if TDS credit relat ed to other person)	PAN/ Aadhaar of Buyer / Tenant	Unclaimed TDS brought forward (b/ f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year), not applicable if TDS is deducted u/s 194N)			Corresponding Receipts/ Withdrawals offered		TDS credit being carried forward
				Fin. Year in which deduct	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/Aadhaar	
TDS claimed in own hands (total of column 9)								0					
Note Please enter total column 9 of above in 9b of Part B-TTI													

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

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. year in which TCS is collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
TCS being claimed this year (total of column 7)						0	
Note: Please enter total of column 7 of Schedule-TCS in 9c of Part B-TTI							

VERIFICATION

I, **RUBI BOSE** son/ daughter of **MAKHAN LAL DUTTA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making returns in my capacity as **Chief Executive Officer** and I am also competent to make this return and verify it. I am holding permanent account number **BPJPB5378D** (if allotted).
(Please see instruction)
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. . (Applicable, in a case where return is furnished under section 92CD)

Place :NORTH 24 PARGANAS

Date :01-Nov-2022

Sign here

