## **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)

			(Pl	ease refer inst	tructions	s for g	guidance)					
Part A-GE	ENERAL											
PERSONA	AL INFORMAT	ION										
Name (as n	mentioned in deed	l of creation /	FOWAI F	ORUM		PAN			AA	ATF1925F		
establishing	g / incorporation	/ formation)										
Status			AOP/BOI			Sub Status Trust/Institution Registered u/s						
Date of For	rmation/incorpora	ation (DD/MM/Y	YYY)			10/10/2005						
ADDRESS	S:											
Flat / Door	/ Building		8/53 VER	MA NAGAR		Nam	e of Premises / Build	ding /				
						Villa	ge					
Road / Stre	eet / Post Office	OAD		Area	/ Locality		AN	IDHERI EAST				
Town / Cit	own / City / District MUMBAI					State	301		MA	AHARASHTRA		
PIN Code			400069		36.2	ZIP	Code					
Office Pho	ne Number with	STD code	22 - 4343	9191		Fax l	Fax Number					
Email Add	ress - 1		vibhachai	tanya@yahoo.co	m	Mobile no.1			91	91 - 9373324070		
Email Add	ress - 2		177/	150	ध्येत्र समते	Mob	ile no.2		-	-		
Whether ar	ny project/institut	ion is run by the	assessee ? (Yes /	No) If Yes, then	please	Yes	8 / / /		A	i		
furnish the	details:			12 C	र्नीकार	31/1/17						
Details of	f the projects	/ institutions	run by you	-27 C		2						
Sl.No.	Name of the pr	roject / institution	(see instruction	para 11ca)	Natu	ture of activity (see instruction para				uctions para		
				SIA	11d)	177	11		11d)	1)		
1	FOWAI FORU	JM			Chai	ritable a	and Religious		Educat	tion		
Details of	f registration	or approval	under Incom	e Tax Act (N	<b>Iandat</b>	ory if	required to be	registe	red)			
Sl.No.	Section	Indicate the	Date of	Approval/	Approv	ing/	Whether	Section	under	Date on	Section of	
	under which	registration	registration or	Notification/	register	ing	Application for	which	the	which the	exemption	
	registered or	section based	approval	Registration	Authori	ty	registration is	registra	ation is	application for	opted for	
	approved	on which		No.			made as per new	applied	l	registration/	under the new	
		exemption is					provision			approval	provisions	
		claimed in the								as per new		
		return								provisions is		
										made		
1	12A/12AA	true	23/01/2007	40454	DIT-E-I	MUM	N					

Details of registration or approval under any law other than income tax act

Sl.No	o. L	aw under	which re	gistered		Date of	registration or	approval	A	ppro	val/ Notificatio	n/ Registration	Appr	oving/ regis	tering
									N	lo.			Auth	ority	
1	N	1AHARA	SHTRAI	PUBLIC	ΓRUSTΑ	C 11/05/20	006		E	E-0023	3388(GBR)		ASS	Γ CHARITY	COMM
	Т	1950											-GM	R-MUM	
Filin	g Status					<u> </u>									
Filing	g Section									On	or before the d	ue date u/s 139	(1)		
Retu	rn furnish	ed under s	ection?							139	) (4A)				
Pleas	e specify	the section	n under v	which the	exempti	on is claimed	i			Sec	tion 11				
If rev	rised/in re	sponse to	defective	e/Modifie	ed/Rectif	ication, then	enter Receipt	No							
Date	of Filing	original re	turn(DD	/MM/YY	YYY)										
If file	ed, in resp	onse to a	notice u/s	s 139(9)/	142(1)/1	48/153A/153	C or order u/s	s 119(2)(b), er	nter uniq	ue nu	mber/ Docume	ent Identification	n Number	(DIN) and o	late of
such	notice/ord	ler, or if fi	led u/s 9	2CD ente	er date of	f advance prio	cing agreemen	nt							
Uniq	ue numbe	r/DIN													
Date	of such N	lotice or O	rder				190								
Resid	lential Sta	itus				- Kl	7 a			Res	sident				
Whet	ther any in	ncome incl	luded in	total inco	ome for v	vhich claim u	ınder section 9	90/90A/91 has	s been	NO	W				
made	? [applica	able in the	case of 1	esident]	[if yes, e	nsure to fill S	Schedule FSI	and Schedule	TR]		14				
Detai	ils of Rep	resentative	Assesse	ee			4				枞				
Name	e of the re	presentati	ve			1111	***	स्थानिक समारी			Ж				
Capa	city of rep	oresentativ	re			11/4	168		L. B	1		-A			
Addr	ess of the	representa	ative		$\wedge$	- 111	1/2/10	मूला )					-		
Perm	anent Acc	count Num	nber (PA	N) of the	represer	ntative	120		25		-11				
Aadh	aar No. o	f the repre	sentative			COM	P		- 41	35					
Whet	ther you a	re Partner	in a firm	? (If yes	, please f	urnish follow	ving informati	on)	PA	No					
Sl.No	o. N	lame of Fi	rm			-		PAN		I					
Whet	ther you h	ave held u	ınlisted e	quity sha	ares at an	y time during	g the previous	year? If yes,	please	No					
furni	sh followi	ng inform	ation in	respect o	f equity s	shares									
Sl.	Name	Type of	PAN	Openir	ng	Shares acqu	ired during th	ne year				Shares transfe	erred	Closing B	alance
No.	of	compan	у	Balanc	е							during the year	ar		
	compan	y		No. of	Cost	No. of	Date of	Face value	Issue p	orice	Purchase	No. of shares	Sale	No. of	Cost of
				shares	of	shares	subscription	/per share	per sha	are	price per		conside	shares	acqui -
					acqui		purchase		(incase	e of	share (in		-ration		sition
					-sition				fresh i	ssue)	case of				
											purchase				
											from				
											existing				
											shareholder)				

Othe	r Details		
A	i	Where, in any of the projects/institutions run by you, one of the charitable	No
		purposes is advancement of any other object of general public utility then,-	
		a.i whether there is any activity in the nature of trade, commerce or business	
		referred to in proviso to section 2(15)?	
		a.ii If yes, then percentage of receipt from such activity vis-a-vis total	
		receipts	
		b.i whether there is any activity of rendering any service in relation to any	
		trade, commerce or business for any consideration as referred to in	
		proviso to section 2(15)?	
		b.ii If yes, then percentage of receipt from such activity vis-a-vis total	
		receipts	
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect	of that institution
		Sl.No. Name of project/Institution	Amount of aggregate annual receipts from such
			activities
В	i	Whether approval obtained u/s 80G?	Yes
	ii	If yes, then enter Approval No.	2179
	iii	Date of Approval (DD/MM/YYYY)	17/07/2008
С	i	Is there any change in the objects / activities during the Year on the basis of	No
		which approval / registration was granted?	/ A
	ii	if yes, please furnish following information:-	A/L-7
		a date of such change (DD/MM/YYYY)	
		b whether an application for fresh registration has been made in the	MEIN.
		prescribed form and manner within the stipulated period of thirty days as	
		per Clause (ab) of sub-section (1) of section 12A	
		c whether fresh registration has been granted under section 12AA	
		d date of such fresh registration (DD/MM/YYYY)	
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?	Yes
	ii	If yes, then enter Registration No.	083781408
	iii	Date of Registration (DD/MM/YYYY)	02/12/2013
	iv	a Total amount of foreign contribution received during the year, if any	1472514
		b Specify the purpose for which the above contribution is received	Education Aid
Е	i	Whether a business trust registered with SEBI?	
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	
F	Whether liable	e to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c)	No
	and/or 13(1)(d	))	

G	Is this	your first	t return?				No					
Audit	Details											
H(1)	Are yo	u liable f	for audit under th	ne Income-tax A	et?	Yes						
If yes,	furnish f	ollowing	g information-									
Section	n under v	vhich yo	u are liable for a	udit (specify sect	ion). Please mention da	te of audit report. (DI	D/MM/YY)					
Wheth	er the ac	counts ha	ave been audited	by an accountar	ıt?	Yes	Yes					
Sl.No.	Section	1				Date of A	Date of Audit (DD/MM/YYYY)					
1	12A(1)	(b)				14/12/202	20					
	a	Name o	of the auditor sig	ning the tax aud	t report	TEJAS L.	ALIWALA					
	b	Membe	ership No. of the	auditor		127487						
	с	Name o	of the auditor (pr	oprietorship / fir	m)	BHUTA S	SHAH AND CO LLP					
	d	Permar	nent Account Nu	mber (PAN) of t	he proprietorship / firm	AAPFB52	226L					
	e	Aadhaa	ar Number of the	proprietorship								
	f	Date of	f audit report		180	14/12/202	20					
	g	Date of	f furnishing of th	e audit report (D	D/MM/YYYY).	26/12/202	20					
I	If liabl	e to audi	t under any Act of	other than the Inc	come-tax Act, mention the	he Act, section and da	ate of Yes					
	furnish	ing the a	udit report?	W			18					
	Sl.No	Act		W	Description	Section	<i>}</i> ,,,	Date (DD/MI	M/YYYY)			
	1	Any ot	her law	1	MAHARASHTRA PUI	BLIC TRU 33	Ж	14/12/2020				
			- k		ST ACT, 1950	2001	W .	A				
J	Particu	lars of p	ersons who were	members in the	AOP on 31st day of Ma	rch, 2019 (to be filled	l by venture capital fur	nd/investment fund)				
	Sl.No	Name a	and Address	1/1/2	270	_25	Percentage P	AN Aadha	ar Status			
		Name	Address	City		ountry Pin code.	of share (if	Numb	er/			
					TAX	Zip code	e determinate)	Aadha	ar			
								Enroln	nent			
								Id (if e	ligible			
								for Aa	dhaar)			
Schedu	ıle I: De	tails of a	amounts accum	ulated / set apar	t within the meaning o	f section 11(2) or in	terms of third provis	o to section 10(23C	)			
Sl.No.	Year o	f	Amount	Purpose of	Amount applied for	Amount invested	Amounts applied	Balance amount	Amount deemed to			
	Accum	ulation	accumulated	accumulation	charitable/ religious	or deposited in the	for charitable or	available for	be income within			
	(F.Yr.)	(1)	in the year of	(3)	purposes upto the	modes specified in	religious purpose	application (7) =	meaning of sub-			
			accumulation		beginning of the	section 11(5)	during the previous	(2) - (4) - (6)	section (3) of			
			(2)		previous year (4)	(5)	year (6)	(7)	section 11			
									(8)			
1	2013-1	4						0				
2	2014-15							0				
3	2015-1	6						0				

	1	1	1		T	T	Γ	
4	2016-1	7					0	
5	2017-1	8 1733000	The constructio	0	0	0	1733000	0
			n of the Tasma					
			i Centre of Lea					
			rning					
6	2018-1	9 1850000	The constructio	0	0	0	1850000	0
			n of the Tasma					
			i Centre of Lea					
			rning					
7	2019-2	.0 1280000	The constructio	0	1280000	0	1280000	0
			n of the Tasma					
			i Centre of Lea					
			rning					
TOTA	\	4863000	Timing	0	1280000	0	4863000	0
	-			1175-1	100			
		atement showing the fu				to be filled if registe	ered under section	12A/12AA or
appro	ved und	er section 10(23C)(iv)/1	0(23C)(v)/ 10(23C)	(vi)/10(23C)(via)/10	(21)]	1133		
A	(i) Bala	ance in the corpus fund a	s on the last day of	the previous year		1/8		8350332
	(ii) Bal	ance in the non-corpus f	und as on the last da	y of the year				6539706
В	Details	of investment/deposits i	made under section	11(5)	da omit	1///		
	Sl.No.	Mode of investment as	per section 11(5)	160 M	Date of investment	Date of maturity (4)	Amount of	Maturity amount
	(1)		_ ^ °	J. 3. 3. 3.	(3)	2	investment (5)	(6)
	1	Deposit in Schedule Ba	ank or co-operating	societies as per	05/04/2019		800000	800000
		section 11(5)(iii)	W.Co.			CALCH Y		
	2	Deposit in Schedule Ba	nnk or co-operating	societies as per	12/04/2019	1111	100000	100000
		section 11(5)(iii)			5,71,1			
	3	Deposit in Schedule Ba	ank or co-operating	societies as per	06/07/2019		50000	50000
		section 11(5)(iii)	1 0	1				
	4	Deposit in Schedule Ba	unk or co-operating	societies as ner	01/08/2019		30000	30000
	-	section 11(5)(iii)	link of co-operating	societies as per	01/00/2017		30000	30000
					24/00/2010		100000	100000
	5	Deposit in Schedule Ba	ink or co-operating	societies as per	24/09/2019		100000	100000
		section 11(5)(iii)						
	6	Deposit in Schedule Ba	nnk or co-operating	societies as per	30/11/2019		200000	200000
		section 11(5)(iii)						
l	TOTA	L					1280000	1280000

	Sl.No.	Name and address of	Whether the	Number of shares	Class of shares held	Nominal value of	Income from the	Whether the
	(1)	the concern (2)	concern is a	held (4)	(5)	the investment (6)	investment (7)	amount in col (6)
			company (3)					exceeds 5 percent
								of the capital of the
								concern during the
								previous year (8)
	ТОТА	L		0		0	0	
D	Other	investments as on the last	day of the previo	us year				
	Sl.No.	Name and address of the	e concern (2)		Whether the	Class of shares held	Number of shares	Nominal value of
	(1)				concern is a	(4)	held (5)	investment (6)
					company (3)			
	ТОТА	L					0	0
Е	Volunt	tary contributions/donation	ns received in kin	d but not converted in	to investments in the s	specified modes u/s 11	(5) within the time p	provided
	Sl.No.	Name and address of the	e donor (2)	100	Value of	Value of	Amount out of (3)	Balance to be
	(1)			D al	contribution/	contribution	invested in modes	treated as income
			/	7 1	donation (3)	applied towards	prescribed under	under section 11(3)
			- 17	/ 197	1.13	objective (4)	section 11 (5)	(6)
			7/1/2	131	B FE G			
		tatement of particulars 1	regarding the Au	nthor(s) / Founder(s)	/ Trustee(s) / Manage	0 er(s), etc., of the Trus	0 t or Institution (to	0 be mandatorily
	dule K: S in by all Name(		s) / Settlor(s) and	NN	23.	/SJh	t or Institution (to	
filled	dule K: S in by all Name(	tatement of particulars a persons filing ITR-7) (s) of author(s) / founder(s)	s) / Settlor(s) and	address(es), if alive	/ Trustee(s) / Manage	/SJh	t or Institution (to	be mandatorily
filled	dule K: S in by all Name( S1.No.	tatement of particulars repersons filing ITR-7) (s) of author(s) / founder(s)  Name	Add	address(es), if alive	/ Trustee(s) / Manage	/SJh	t or Institution (to	be mandatorily
A	dule K: S in by all Name( S1.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we	Add	address(es), if alive	/ Trustee(s) / Manage	/SJh	Aadhaar Num	be mandatorily
A	in by all Name( Sl.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we	Add	address(es), if alive dress s) / manager(s) during	PAN the previous year(s)	/SJh	Aadhaar Num	be mandatorily ber/ Enrolment Id (if
A	in by all Name( Sl.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we	Address / were trustee(s	address(es), if alive dress s) / manager(s) during	PAN  PAN  PAN  PAN	er(s), etc., of the Trus	Aadhaar Num available)  Aadhaar Num	be mandatorily ber/ Enrolment Id (if
A	in by all Name( Sl.No. Name( Sl.No.	tatement of particulars repersons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have	Address / were trustee(s	address(es), if alive  dress s) / manager(s) during  dress	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69	er(s), etc., of the Trus	Aadhaar Num available)  Aadhaar Num available)	be mandatorily ber/ Enrolment Id (if
A	in by all Name( Sl.No. Name( Sl.No.	tatement of particulars repersons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have	Address / were trustee(s	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69	er(s), etc., of the Trus	Aadhaar Num available)  Aadhaar Num available)	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No. Name( Sl.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have  Name  Swami Chidananda	Addition Add	address(es), if alive  dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi, Utta	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69  r Pradesh , Suraksha AHHPC4	er(s), etc., of the Trus	Aadhaar Numavailable)  Aadhaar Numavailable)  355991042198	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No. Name( Sl.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have  Name  Swami Chidananda	Add	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69  r Pradesh , Suraksha AHHPC4 , Charpok,	er(s), etc., of the Trus	Aadhaar Numavailable)  Aadhaar Numavailable)  355991042198	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No. Name( Sl.No.	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have  Name  Swami Chidananda	Addas / Settlor(s) and a Addas / Settlor(s) an	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta Shri R H Sonpal, 404 ot No 14, Sector No. I	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69  r Pradesh , Suraksha AHHPC4 , Charpok, 67	er(s), etc., of the Trus 12F 866E	Aadhaar Numavailable)  Aadhaar Numavailable)  355991042198	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No.  Name( 1	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have a second of the person	Adda Adda Adda Adda Adda Adda Adda Adda	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta Shri R H Sonpal, 404 ot No 14, Sector No. I Indivali, Mumbai, 4000	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69  r Pradesh , Suraksha AHHPC4 , Charpok, 67	er(s), etc., of the Trus 12F 866E	Aadhaar Numavailable)  Aadhaar Numavailable)  355991042198	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No.  Name( 1	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have a second of the person	Addas / Settlor(s) and a set of set o	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta shri R H Sonpal, 404 ot No 14, Sector No. I ndivali,Mumbai, 4000 F-3,Lean dra Heritage.	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69 r Pradesh , Suraksha AHHPC4 , Charpok, 67  MADEL, AAVPN0	12F 866E	Aadhaar Numavailable)  Aadhaar Numavailable)  355991042198	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No.  Name( Sl.No.  1	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have a second of the person	Addense Addens	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta shri R H Sonpal, 404 ot No 14, Sector No. I Indivali,Mumbai, 4000 F-3,Lean dra Heritage. rgao,Goa - 403601	PAN  PAN  PAN  The previous year(s)  PAN  India, Raj  BJKPS69  Pandesh  AHHPC4  Charpok,  67  MADEL,  AAVPN0  ACHPG9	12F 866E	Aadhaar Num available)  Aadhaar Num available)  355991042198 834113928206	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if
A	hdule K: S in by all Name( Sl.No.  Name( Sl.No.  1	tatement of particulars in persons filing ITR-7)  (s) of author(s) / founder(s)  Name  (s) of the person(s) who we have a second of the person	Addas / Settlor(s) and a set of set o	address(es), if alive dress s) / manager(s) during dress shnamurti Foundation at Fort, Varanasi , Utta Shri R H Sonpal, 404 ot No 14, Sector No. I Indivali, Mumbai, 4000 F-3, Lean dra Heritage. rgao, Goa - 403601 Insight Services, F-3/ A	PAN  PAN  the previous year(s)  PAN  India, Raj BJKPS69  r Pradesh , Suraksha AHHPC4 , Charpok, 67  MADEL, AAVPN0  Margao,	12F 866E	Aadhaar Num available)  Aadhaar Num available)  355991042198 834113928206	be mandatorily ber/ Enrolment Id (if ber/ Enrolment Id (if

	6	Mohan	Hejamadi	37 Arpana, Shri Mahalaxmi CHSc	AAXPH1126R	383021533073
				. Veera Desai Road, Near MVM hi		
				gh School, Andheri-West, Mumbai		
				400058		
	7	Sudhir	Seth	Bungalow no.2,Silver Sands, Dariy	AAVPS1403N	788112424588
				alal CHS.Juhu Tara Road, Juhu,Mu		
				mbai 400049		
С	Name(	s) of the	person(s) who has / have made	de substantial contribution to the trust	/ institution in terms of section 13(3)	n(b)
	Sl.No.	Name		Address	PAN	Aadhaar Number/ Enrolment Id (if
						available)
D	Name(	s) of rela	tive(s) of author(s), founder(s	s), trustee(s), manager(s), and substan	tial contributor(s) and where any suc	h author, founder, trustee, manager or
	substar	ntial cont	ributor is a Hindu undivided	family, also the names of the member	s of the family and their relatives	
	Sl.No.	Name		Address	PAN	Aadhaar Number/ Enrolment Id (if
				1 13 B	536	available)
Sched	ule LA:	Political	Party			
This so	hedule s	hall be n	nandatory if Section 13A is se	elected at field "Please specify the sec	tion under which the exemption is cl	aimed" in Part A General, otherwise it
should	be greye	ed off.			XX	
1	Wheth	er books	of account were maintained?		, JJ,	
2	a		Whether any voluntary cont	ribution from any person in excess of	twenty thousand rupees was	
			received during the year ? (t	ick as applicable)	A	
	b		If yes, whether record of each	ch voluntary contribution (other than o	contributions by way of electoral	
		- 1	bonds) in excess of twenty t	housand rupees (including name and	address of the person who has	
			made such contribution) we	re maintained?	THEN	
3	Wheth	er the ac	counts have been audited?	TAX DE	PAKI	
	If yes,	furnish t	he following information:-			
	a		Date of furnishing of the au-	dit report (DD/MM/YYYY)		
	b		Name of the auditor signing	the audit report		
	с		Membership No. of the audi	itor		
	d		Name of the auditor (propri	etorship/ firm)		
	e		Proprietorship/firm registrat	ion No.		
	f		Permanent Account Numbe	r (PAN) of the auditor (proprietorship	/ firm)	
	g		Aadhaar Number of the proj	prietorship		
	h		Date of audit report			
4	Whether any donation exceeding two thousand rupees was received otherwise than				n by an account payee cheque or	
	account payee bank draft or use of electronic clearing system through				unt or through electoral bond?	
5	Wheth	er the rep	port under sub-section (3) of s	section 29C of the Representation of the	he People Act, 1951 for the	
	financi					

ii

Other than corpus fund donation

Assessment Year: 2020-21 6 If yes, then date of submission of the report (DD/MM/YYYY) Schedule ET: Electoral Trust This schedule shall be mandatory if Section 13B is selected at field "Please specify the section under which the exemption is claimed" in Part A General, otherwise it should be greyed off. Whether books of account were maintained? 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? 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? 4 Whether the accounts have been audited as per rule 17CA(12)? If yes, date of audit report in Form No.10BC (DD/MM/YYYY) 5 Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? 6 Details of voluntary contributions received and amounts distributed during the year (i) Opening balance as on 1st April (ii) Voluntary contribution received during the year (iii) Total (i + ii)Amount distributed to Political parties (iv) Amount spent on administrative and management functions of the Trust (Restricted to 5% of (v) Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser) Total(iv + v)(vi) Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount (vii) distributed in 6iv is 95% of 6iii)(As per rule 17CA) Closing balance as on 31st March (iii - vi) (viii) Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7) A Local 0 i Corpus fund donation Ai ii Other than corpus fund donation Aii Grants Received from Government Aiia 0 (b) Grants Received from Companies under Corporate Social Responsibility Aiib 0 0 (c) Other specific grants Aiic Other Donations Aiid 1917553 (d) Total Aiie 1917553 (e) Voluntary contribution local (Ai + Aiie) 1917553 Aiii В Foreign contribution i Corpus fund donation Bi 0

Bii

1472514

ACKI	lowieug	ement Number : 9003310/1201220			ASS	essment 1 ear . 2020-21
	iii	Foreign contribution (Bi + Bii)		Biii		1472514
С	Total 0	Contributions (Aiii + Biii)		С		3390067
D	Anony	rmous donations, included in C, chargeable u/s 115BBC		'		
	i	Aggregate of such anonymous donations received		Di		0
	ii	5% of total donations received at C or 1,00,000 whichever is higher		Dii		0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		Dii	i	0
Sche	dule AI :	Aggregate of income derived during the previous year excluding Voluntary contribution	s to be	filled by asse	esses c	laiming exemption u/s 11
and 1	12 or u/s 1	10(23C)(iv)/(vi)/(via)				
1	Receipts	from main objects			1	0
2	Receipts	from incidental objects			2	0
3	Rent				3	0
4	Commis	sion			4	0
5	Dividen	d income			5	0
6	Interest	income			6	965188
7	Agricult	ure income			7	0
8	Net cons	sideration on transfer of capital asset	X.		8	0
9	Any oth	er income (specify nature and amount)	Å			
	S.No. N	lature of the income	,,			Amount
	1 S	ALE OF CD's & BOOKS	Ų.			675
9a	Pass thre	ough income (Fill schedule PTI)			9a	
	Total (9	a+9b+9c+9d)			9	675
10	Total	1/1/2	- 1		10	965863
Sche	dule ER :	Revenue expenditure incurred during the year and amount applied to stated objects of t	he tru	st/institution	durin	g the previous year -
Reve	nue Acco	unt to be filled by assesses claiming exemption u/s 11 and 12 or u/s $10(23C)(iv)/(vi)/(vi)$	ia)]			
A	Establis	hment and Administrative expenses				Amount
1	Rents	-	1			0
2	Repairs	and maintenance	2			0
3	Compen	sation to employees	3			0
4	Insuranc	re e	4			0
5	Workme	en and staff welfare expenses	5			0
6	Entertai	nment and Hospitality	6			0
7	Advertis	sement	7			0
8	Professi	onal / Consultancy fees / Fee for technical services	8			0
9	Conveya	ance and Traveling expenses other than on foreign travel	9			458709
10	Remune	ration to Trustee	10			0
11	Rates an	d taxes, paid or payable to Government or any local body (excluding taxes on income)	11			0
12	Interest		12			0
	L					

13	Audit	t fee	13	0
14	Depre	eciation and amortization cost of which is not already claimed as application in same or any	14	0
		previous year		
15	Other	r expenses (Specify nature and amount)		
	S.No.	Nature of the income	_	Amount
	1	Printing and Stationery	_	70421
	2	Car Expenses	_	34317
	3	Retreat Expenses		660000
	4	Computer Expenses	_	197363
	5	Postage and Telegraph		25168
	6	Miscallaneous expenses		31071
	7	Bank Charges		3103
	Total			1021443
16	Total	(A1 to A15)	16	1480152
В	Expe	nditure on objects of the trust/institution	1	
1	Dona	tion – Other than Corpus	1	0
2	Relig	ious	2	0
3	Relie	f of poor	3	0
4	Educ	ational	4	689741
5	Yoga	1 3 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	5	0
6	Medi	cal relief	6	64000
7	Prese	rvation of environment	7	0
8	Prese	rvation of monuments etc	8	0
9	Gene	ral public utility	9	0
10	Total	B (sum of B1 to B9)	10	753741
C	Disal	lowable expenditure (C1+C2+C3+C4)	С	400883
1	Bad c	lebts	1	0
2	Provi	sions	2	0
3	Dona	tion forming part of Corpus fund	3	0
4	Any	other disallowable expenditure	4	400883
D	Total	Revenue Expenditure incurred during the year (A16+B10+C)	D	2634776
Е	Sourc	ce of fund to meet revenue expenditures		
1	Incon	ne derived from the property/income earned during previous year	1	0
2	Incon	ne deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	0
	(appl	icable only when exemption is claimed u/s 11 and 12)		
3	Incon	ne of earlier years upto 15% accumulated or set apart	3	0
4	Borro	owed Fund	4	0

ACKI	nowiea	igemen	tt Number : 9005516/1261220			ASS	sessment Year : 2020-21
5	Any o	ther (Ple	ase specify)	5			0
	S.No.		Nature				Amount
F	Total A	Amount	applied during the previous year – Revenue Account [A16 + B10- E2-E3-E4-E5]	F			2233893
Sche	edule EC	C : Amou	ınt applied to charitable or religious purposes in India or for the stated objects of t	he trus	t/instituti	on durin	g the previous year-Capital
Acc	ount [ex	cluding a	amount exempt u/s $11(1A)$ to be filled by assesses claiming exemption u/s $11$ and $12$	or u/s	10(23C)(i	v)/(v)/(v	i)/(via)]
							Amount
1	Additi	on to Ca	pital work in progress (for which exemption u/s 11(1A) has not been claimed)			1	0
2	Acqui	sition of	capital asset (not claimed as application of income and for which exemption u/s 11(1A)	has no	t been	2	0
	claime	ed)					
3	Cost o	of new as	set for claim of Exemption u/s 11(1A) (restricted to the net consideration)			3	0
4	Other ca	apital exp	penses				
	Sl No	,	Nature of the expenses				Amount
	1		ADVANCE FOR PLOT				225000
	Total e	expenses		1			225000
5	Total o	capital ex	xpenses (1 + 2 + 3 + 4)			5	225000
A	Source	e of fund	to meet Capital expenditures	\			
	A1	Incom	e derived from the property during previous year	Ä		A1	0
	A2	Incom	e deemed as application in any preceding year under clause 2 of explanation 1 of section	n 11(1)		A2	0
	А3	Incom	e of earlier years upto 15% accumulated or set apart	7		A3	0
	A4	Borrov	wed Fund			A4	0
	A5	Any oth	er (Please specify)			A5	0
	Sl No	1	Nature	- 10			Amount
В	Total A	Amount	applied during the previous year-Capital Account [5 - A2-A3-A4-A5]	150		В	225000
	3D), 10(		ome and Expenditure statement (Applicable for assessees claiming exemption under 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(46), 10(47),10(23FB) and other clauses				
1	Total 1	receipts i	ncluding any voluntary contribution			1	
2	Applic	cation of	income towards object of the institution			2	
3	Accun	nulation	of income			3	
Sche	edule IE	- 2 : Inco	ome and Expenditure statement (Applicable for assessees claiming exemption unde	r sectio	ons 10(23A	10(24	0))
A	1	Total 1	receipts including any voluntary contribution			1	
	2	Applic	eation of income towards object of the institution			2	
	3	Accun	nulation of income			3	
В	1	Do you	u have any income which is taxable? If Yes Please provide details of taxable income			B1	
		a	Income from House Property (Please fill Schedule HP)			Bla	
		b	Income from Business or Profession (Please fill Schedule BP)			B1b	
		c	Income from Capital gains (Please fill Schedule CG)			B1c	

		d	Income from	other Sources (	Please fill Sche	dule OS)					B1d		
Sched	ule IE- 3	3 :Inco	me and Exper	nditure stateme	ent (applicable	for assessees	claiming e	xemption	under sectio	ons 10(23C)	(iiiab) or 10	)(23C)(iiiac	) (please fill
up sep	arate sc	hedule	for each inst	itution)									
Sl.No.	Object	ive		Addresse	s where activity	is carrying o	ut (2)			Total	Govern	Amount	Balance
	of the		Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	PIN Code	receipts	ment	applied	accumulated
	institut	tion	Block No.	Premises /	Post office	Locality	City/			including	Grants	for	(6)
	(1)			Building /			District			any	out of	objective	
				Village						voluntary	Sl no 3	(5)	
										contributi	ombove (4)		
										(3)			
Sched	ule IE- 4	4 :Inco	me and Exper	nditure stateme	ent (applicable	for assessees	claiming e	xemption	under sectio	ons 10(23C)	(iiiad) or 10	)(23C)(iiiae	)( (please fill
up sep	arate sc	hedule	for each inst	itution)									
Sl.No.	Object	ive		Addresses	where activity	is carrying ou	ıt (2)			Gross Annu	ial Amou	nt Bala	nce
	of the		Flat/ Door/	Name of	Road/ Stree	d/ Area/	Town/	State	PIN	receipts (3)	applied	d for accu	mulated (5)
	institut	tion	Block No.	Premises /	Post office	Locality	City/	11/4	Code		objecti	ive	
	(1)			Building /			District	1	W		(4)		
				Village	<i>KK</i>				W.				
Sched	ule HP												
Details	s of Inco	me fro	m House Pro	perty (Please r	efer to instruct		arse annit		1///				
3	Pass th	rough i	income/ loss if	f any *	1111	997		85 1		3	A		
4	"Incon	ne unde	er the head "In	come from hous	se property" (1j	+2j+3) (if r	negative tak	e the figure	to 2i of scho	edule 4		-97	
	CYLA	3)"		Y/1.		770				ID			
NOTE.	:Furnish	ing PA	N of tenant is i	mandatory if ta	x is deducted un	der section 1	94-IB. Furn	ishing TAN	l of tenant is	mandatory	if tax is ded	ucted under	section 194-I.
Sched	ule CG												
Capita	al Gains												
A	Short-t	term ca	pital gain										
	1	From	assets (shares	/units) where se	ection 111A is a	pplicable (ST	T paid)			,			
		(a)	Full value	of consideration						1	a		0
		(b)	Deductions	under section 4	18								
			(i) Co	ost of acquisition	1					b	i		0
			(ii) Co	ost of Improvem	ent					b	ii		0
			(iii) Ex	penditure on tra	ınsfer					b	iii		0
			(iv) To	tal (i + ii + iii)						b	iv		0
		с	Balance (1a	a - biv)						1	c		0
		d	Loss, if any	y, to be ignored	under section 9	4(7) or 94(8)	(Enter posit	ive value o	only)	1	d		0
		e	Short-term	capital gain (1c	+1d)					A	.1e		0
	2	From	assets where	section 111A is	not applicable								

		(a)	(i)	In case	e assets sold include shares of a company other than quoted shares, enter the following	ng details	;
				i.a	Full value of consideration received/receivable in respect of unquoted shares	2i.a	0
				i.b	Fair market value of unquoted shares determined in the prescribed manner	2i.b	0
				i.c	Full value of consideration in respect of unquoted shares adopted as per section	2i.c	0
					50CA for the purpose of Capital Gains (higher of a or b)		
			(ii)	Full va	alue of consideration in respect of assets other than unquoted shares	2ii	0
			(iii)	Total (	(ic + ii)	2iii	0
		(b)	Deduc	tions un	der section 48		
			(i)	Cost o	facquisition	bi	0
			(ii)	Cost o	f Improvement	bii	0
			(iii)	Expen	diture on transfer	biii	0
			(iv)	Total (	(i + ii + iii)	biv	0
		c	Balanc	ce (2a iii	- biv)	2c	0
		d	Loss, i	if any, to	be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	0
		e	Short-	term cap	oital gain (2c+2d)	A2e	0
	3	Deem	ed short	term cap	ital gain on depreciable assets	A3	0
	4	Pass 7	Through 1	Income i	n the nature of Short Term Capital Gain,(Fill up schedule PTI) (A4a + A4b)	A4	
		a	Pass T	hrough l	Income in the nature of Short Term Capital Gain, chargeable @ 15%	4a	0
		b	Pass T	hrough l	Income in the nature of Short Term Capital Gain, chargeable at applicable rates	4b	0
	5	Total	short teri	n capital	gain (A1e + A2e + A3 +A4)	A5	0
В	Long	-term cap	oital gain		641		7
	1	From	asset wh	ere provi	iso under section 112(1) is not applicable		
		(a)	(i)	In case	e assets sold include shares of a company other than quoted shares, enter the following	ng details	
				i.a	Full value of consideration received/receivable in respect of unquoted shares	1a i.a	0
				i.b	Fair market value of unquoted shares determined in the prescribed manner	1a i.b	0
				i.c	Full value of consideration in respect of unquoted shares adopted as per section	1a i.c	0
					50CA for the purpose of Capital Gains (higher of a or b)		
			(ii)	Full va	alue of consideration in respect of assets other than unquoted shares	1a ii	0
			(iii)	Total (	(ic + ii)	1a iii	0
		(b)	Deduc	tions un	der section 48		
			(i)	Cost o	f acquisition after indexation	bi	0
			(ii)	Cost o	f improvement after indexation	bii	0
			(iii)	Expen	diture on transfer	biii	0
			(iv)	Total (	(bi + bii +biii)	biv	0
		С	Balanc	ce (1aiii	- biv)	1c	0
		d	Long-	term cap	ital gains where proviso under section 112(1) is not applicable	B1d	0
		d	Long-	term cap	ital gains where proviso under section 112(1)/112A is applicable (2c)	B2d	0

	3	Pass Thi	rough Income in the nature of Long Term Capital Gain , (Fill up schedule PTI) (B3a + B3b)	В3		0
		a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%	3a		0
		b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	3b		0
	4	Total lo	ng term capital gain (B1d + B2d + B3)	B4		0
	С	Income	chargeable under the head "CAPITAL GAINS" (A5 + B4) (enter B4 as nil, if loss)	С		0
Sched	lule OS:I	Income fr	om other sources	-		
1	Gros	s income o	chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1		0
	a	Divide	and, Gross	1a		0
	b	Interes	t, Gross (1bi + 1bii + 1bii + 1biv + 1bv)	1b		0
	bi	From S	Savings Bank	1bi		0
	bii	From I	Deposits (Bank/ Post Office/ Co-operative)	1bii		0
	biii	From 1	ncome Tax Refund	1biii		0
	biv	In the	nature of Pass through income/Loss	1biv		0
	bv	Others		1bv		0
	c	Rental	income from machinery, plants, buildings, etc., Gross	1c		0
	d	Income	e of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di + dii + diii + div + dv)$	1d		0
		di	Aggregate value of sum of money received without consideration	1di		0
		dii	In case immovable property is received without consideration, stamp duty value of property	1dii		0
		diii	In case immovable property is received for inadequate consideration, stamp duty value of property	/ 1diii		0
			in excess of such consideration	A		
		div	In case any other property is received without consideration, fair market value of property	1div	7	0
		dv	In case any other property is received for inadequate consideration, fair market value of property	1dv		0
			in excess of such consideration			
	1e	Any of	her income (please specify nature)			
		SL No	Nature	Amount		
		1	Income due to disallowance of exemption under clauses of section 10			0
		Total				0
2	Incor	me charge	able at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)	2		0
	a	Winnii	ngs from lotteries, crossword puzzles etc. chargeable u/s 115BB			0
	b	Incom	e chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			0
		i	Cash credits u/s 68			0
		ii	Unexplained investments u/s 69			0
		iii	Unexplained money etc. u/s 69A		_	0
		iv	Undisclosed investments etc. u/s 69B			0
		v	Unexplained expenditurte etc. u/s 69C			0
		vi	Amount borrowed or repaid on hundi u/s 69D			0
	d	Any of	ther income chargeable at special rate (total of di to dxix)			0

		SL No Nature						Amount		
	e	Pass through incom	ne in the nature of incon	ne from other sources ch	argeable at s	special rates				0
		SL No Nature						Amount		
	f	Amount included i	n 1 and 2 above, which	is chargeable at special r	ates in India	as per DTAA	A (total of colu	ımn (2) of table	below)	
	Sl.No	Amount of	Item No. 1 and 2 in	Country Name,Code	Article	Rate as per	Whether	Section of	Rate as	Applicable
	(1)	income (2)	which included (3)	(4)	of DTAA	Treaty(enter	TRC	I.T. Act (8)	per I.T.	rate [lower
					(5)	NIL, if not	obtained(Y/		Act (9)	of (6) or (9)]
						chargeable)	N) (7)			(10)
						(6)				
3	Deduct	ions under section 5	7:- (other than those rela	ating to income chargeab	ole at special	l rates under 2	a, 2b & 2d)	_		
	a	Expenses / Deduct	ions						a	0
	b	Depreciation							b	0
	с	Total							С	0
4	Amour	nts not deductible u/s	s 58	1995	45%				4	0
5	Profits	chargeable to tax u/	s 59			30			5	0
6	Net Inc	come from other sou	rces chargeable at norma	al applicable rates 1(after	r reducing in	ncome related	to DTAA por	rtion)-3+4+5) (If	6	0
	negativ	e take the figure to	4i of schedule CYLA)			11	1			
7	Income	e from other sources	(other than from owning	g race horses)(2+6) (ente	er 6 as nil, if	negative)			7	0
8	Income	e from the activity of	fowning and maintainin	g race horses	सरो सरो	- XII				
	a	Receipts		168 /	^!	5 H.H		A	8a	0
	b	Deductions under	section 57 in relation to	receipts at 8a only		3// 2	$\wedge$		8b	0
	с	Amounts not dedu	ctible u/s 58	200	325		$D_{II}$		8c	0
	d	Profits chargeable	to tax u/s 59	Arm.		or M			8d	0
	e	Balance (8a - 8b +	8c + 8d)	SIAXD	EPA				8e	0
9	Income	e under the head "Inc	come from other sources	" (7+8e) (take 8e as nil i	if negative)	J			9	0
10	Inform	ation about accrual/i	receipt of income from C	Other Sources		-				
	S. No.	Other Source Incom	me			Upto	From 16/6 t	From 16/9 to	From	From 16/3 to
						15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
									15/3(iv)	
	1	Dividend Income u	ı/s 115BBDA			0	0	0	0	0
	2	Income by way of	winnings from lotteries,	crossword puzzles, race	es, games,	0	0	0	0	0
		gambling, betting	etc. referred to in section	2(24)(ix)						
Sched	ule OA: G	eneral								
	Do you l	nave any income unc	ler the head business and	d profession?				No		
1	Nature o	f Business or profes	sion (refer to the instruct	tions)						
	Sl.No.		Code-Sub	Sector			Traden	ame		
2	Number	of branches	·				2			

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Any other item or items of addition under section 28 to 44DA

3	Metho	od of acco	ounting employed in the previous year		3	
4	Is the	re any ch	ange in method of accounting		4	
5	Effect	on the p	rofit because of deviation, if any, in the method of accounting employed in the previous	ous year	5	
	from a	accountin	ng standards prescribed under section 145A			
6	Metho	od of valu	nation of closing stock employed in the previous year			
	a	Raw N	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at mar	ket	6a	1. Cost or market rate , whichever is
		rate w	rite 3)			less
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at m	arket	6b	1. Cost or market rate , whichever is
		rate w	rite 3)			less
	с	Is ther	e any change in stock valuation method		6c	No
	d	Effect	on the profit or loss because of deviation, if any, from the method of valuation prescr	ribed	6d	0
		under	section 145A			
Sched	lule BP					
Comp	utation o	of income	e from business or profession			
A	From	business	or profession other than speculative business and specified business [including business	ess inco	me as r	eferred to in section 11(4A)]
	1	Profit	before tax as per profit and loss account	1		
	2	Net pr	ofit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2		
	3	Net pr	ofit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case	3		
		of loss	) सम्बन्धि वसके	U.		
	4	Profit	or loss included in 1, which is referred to in section 44AD/44AE	4		A
	5	Incom	e credited to Profit and Loss account (included in 1) which is exempt		A.	
		a	Share of income from firm(s)	5a		
		b	Share of income from AOP/ BOI	5b		
		c	Any other exempt income	5c		
		d	Total exempt income	5d		
	6	Balanc	ee (1 - 2 - 3 - 4 - 5d)	6		
	7	Expen	ses debited to profit and loss account considered under other heads of income	7		
	8	Expen	ses debited to profit and loss account which relate to exempt income	8		
	9	Total (	7 + 8)	9		
	10	Adjust	ed profit or loss (6+9)	10		
	11	Deeme	ed income under section 33AB/33ABA/35ABB	11		
		a	Section 33AB	11a		
		b	Section 33ABA	11b		
		С	Section 35ABB	11c		

Assessment Year: 2020-21

12

	13	Any o	her income not included in profit and loss account/any other expense not allowable	13
		(includ	ling income from salary, commission, bonus and interest from firms in which	
		compa	ny is a partner)	
		Sl.No.		
		a	Salary	13a
		b	Bonus	13b
		с	Commission	13c
		d	Interest	13d
		e	Others	13e
	14	Total (	10+11+12+13)	14
	15	Deduc	tion allowable under section 32(1)(iii)	15
	16	Any o	her amount allowable as deduction	16
	17	Total (	15 +16)	17
	18	Incom	e (14 - 17)	18
	19	Profits	and gains of business or profession deemed to be under -	
	i	Section	n 44AD	19i
	ii	Section	1 44ADA	19ii
	iii	Section	n 44AE	19iii
	iv	Total (	19i to 19iii)	19iv
20	Net pro	ofit or lo	ss from business or profession other than speculative and specified business (18 +	20
	19iv)		A LEW LAND	
21	Net Pr	ofit or lo	ss from business or profession other than speculative business and specified	A21
	busine	ss after a	applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable,	The state of the s
	enter s	ame figu	re as in 20)	
В	Comp	utation o	f income from speculative business	
	24	Net pr	ofit or loss from speculative business as per profit or loss account	24
	25	Additi	ons in accordance with section 28 to 44DA	25
	26	Deduc	tions in accordance with section 28 to 44DA	26
	27	Profit	or loss from speculative business (24+25-26) (enter nil if loss)	B27
С	Compt	utation o	f income from specified business under section 35AD	
	28	Net pr	ofit or loss from specified business as per profit or loss account	28
	29	Additi	ons in accordance with section 28 to 44DA	29
	30	Deduc	tions in accordance with section 28 to 44DA (other than deduction under section,-	30
		(i) 35A	AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	
	31	Profit	or loss from specified business (28+29-30)	31
	32	Deduc	tions in accordance with section 35AD(1)	32
		i	Section 35AD(1)	32i

	33	Profit or loss from	m specified business (31-32	2) (enter nil if loss)		C33		
	34			a 35AD which covers the sp	pecified business			
	D			nd gains' (A21+B27+C33)		D34		
Е			hargeable to tax under sect					
	35			s under taking [refer sectio	n 11(4)	E35		
	36		le to tax under section 11(4			E36		
Sahadı	ıle CYL		ic to tax under section 11(-	+) [D34-L33]				
			f current years losses					
Sl.No.		Source of Income	Income of current year	House property loss of	Business Loss (other	er (	Other sources loss (other	Current year's Income
51.110.	Tread/	source of meonic	(Fill this column only	the current year set off	than speculation or		than loss from race	remaining after set off
			if income is zero or	the current year set on	specified business l		horses) of the current	remaining arter set off
			positive)		of the current year		year set off	
			Positive)		off		, our set off	
				Total loss (4 of Schedule	Jim.	,	Total loss (6 of Schedule	
				-HP)	Schedule -BP)		-OS)	
			1	2	3		4	5 = 1 - 2 - 3 - 4
	Loss to	be adjusted	· M	0		0	0	3-1-2-3-1
i		property	0	-		0	0	0
ii		ss (excluding	0	0	P //		0	0
11		ation income and		0	n M	И	· ·	Ü
	_	e from specified	N N	150 Trans	20 OH		A 1	
	busines			B Fair	0.29			
iii		ation income	0	0	32.3		0	0
iv		ed business	0	0	SDARTI		0	0
IV	income		U	IAA D			U	Ü
			0	0		0	0	0
v .		erm capital gain	-	0			0	0
vi 		erm capital gain	0	0		0	0	0
vii		sources (excluding	0	0		0		0
		rom owning race						
		and winnings						
	from lo		_	_			_	
viii		From owning and	0	0		0	0	0
		ining race horses						
ix		oss set-off		0		0	0	
Х		emaining after set-	off	0		0	0	
Schedu								
Pass T	hrough	Income details fro	om business trust or inves	stment fund as per section	115UA,115UB			

										I	1
Sl	Investment entity	Name of	business	PAN of the	Sl(5)	Head of income (6)	Current	Share o	of	Net Income/	TDS on such
	covered by section	trust/inve	estment	business trust/			year	current	t	Loss 9=7-8	amount,if any
	115UA/115UB (2)	fund(3)		investment			income	year lo	SS		
				fund(4)			(7)	distrib	uted by		
								Investr	nent		
								fund			
NOTE	E: Please refer to the ins	tructions fo	or filling out	this schedule							
Sched	ule SI										
Incom	ne chargeable to tax at	special rat	tes (please se	ee instruction)							
Sl.No.	Section		Special rate	: (%)		Income (i)			Tax th	ereon (ii)	
1	111A - STCG on shar	es where	15					0			0
	STT paid										
2	112 - LTCG on listed		10					0			0
	securities/ units witho	ut		1	3	138					
	indexation			W	Air		N.				
3	112 - LTCG on others	;	20	M			W	0			0
4	112A LTCG on equity	y shares/	10	W			179	0			0
	units of equity oriente	d fund/	]				Ж				
	units of business trust	on which			State Section	विकास संस्थित	1/1/				
	STT is paid			W.	M	25 1			A		
5	115B - Profits and gai	ns of life	12.5	all.	797	EN C		0	/1		0
	insurance business		Y/4.		37			8			
6	115BB - Winnings fro	om	30	Otto		. 00	WE	0	٠,		0
	lotteries, puzzles, race	es, games		OME	AX	DEPAR					
	etc										
7	115BBDA - Dividend	income	10			,		0			0
	from domestic compa	ny									
	exceeding Rs.10lakh										
8	115BBE - Tax on inco	ome	60					0			0
	referred to in sections	68 or 69									
	or 69A or 69B or 69C	or 69D									
9	OSDTAARate - Other	r source	10					0			0
	income chargeable un	der									
	DTAA rates										
10	Pass Through Income	in the	15					0			0
	nature of Short Term	Capital									

11	Pass Through Income in the	10	0	0
	nature of Long Term Capital			
	Gain chargeable @ 10%			
12	Pass Through Income in the	20	0	0
	nature of Long Term Capital			
	Gain chargeable @ 20%			
13	115A(1)(a)(i)- Dividends	20	0	0
	interest and income from units			
	purchase in foreign currency			
14	115A(1)(a)(ii)- Interest	20	0	0
	received from govt/Indian			
	Concerns recived in Foreign			
	Currency			
15	Para E II of Part I of Ist Sch	50	0	0
	of FA - Income from royalty		Alex All	
	or technical services - Non-			
	domestic company			
16	115A(1) (a)(iia) - Interest from	5	0	0
	Infrastructure Debt Fund			
17	115A(1) (a)(iiaa) - Interest as	5 MA ON	0	0
	per Sec. 194LC	A Charles	en a de	
18	115A(1) (a)(iii) - Income	20	0	0
	received in respect of units	NCOME TAX	THEN	
	of UTI purchased in Foreign	METAX	DEPART	
	Currency			
19	112(1)(c)(iii)(LTCG on	10	0	0
	unlisted securities in case of			
	non-residents)			
20	115A(1)(b)- Income from	10	0	0
	royalty or fees for technical			
	services received from			
	Government or Indian concern			
	-chargeable u/s 115A(1)(b),			
21	115AB(1)(a) - Income in	10	0	0
	respect of units - off -shore			
	fund			
22	115AC(1)(c) -LTCG arising	10	0	0
	from the transfer of bonds or	Pag	e 20	
		- ···e		

currency - non-resident  23  115BBA - Tax on non- 20	0
	0
residents sportsmen or sports	
Testedite sportsmen of sports	
associations	
24 115BBD- Tax on dividend 15 0	0
of an Indian company from	
specified foreign company	
25   115AD(1)(i) -Income received   20   0	0
by an FII in respect of	
securities (other than units as	
per Sec 115AB)	
26   115AD(1)(i) -Income received   5   0	0
by an FII in respect of bonds	
or government securities as per	
Sec 194LD	
27   115AD(1)(ii) -STCG (other   30   0	0
than on equity share or equity	
oriented mutual fund referred	
to in section 111A) by an FII	
28 115AB(1)(b) - LTCG on units - 10 0	0
off-shore fund	
29 115AD(1)(iii)-Long term 10 0	0
29 115AD(1)(iii)-Long term 10 0 capital gains by an FII  30 115ACA(1)(a) - LTCG arising 10	
30 115ACA(1)(a) - LTCG arising 10 0	0
from the transfer of GDR	
purchased in foreign currency -	
resident	
31   115A(1) (a)(iiab) -Interest as   5   0	0
per Sec. 194LD	
32   115A(1)(a)(iiac)-Interest as per   5   0	0
Sec. 194LBA	
33   115AD(1)(b)(ii)- Short term   15   0	0
capital gains referred to in	
section 111A	
34   115AD(i)(b)(ii)-Short term   15   0	0
capital gains referred to section	
111A Page 21	

35	PTI-115A(1)(a)(i)- Dividends	20	0	0
33	interest and income from units	20	U	0
	purchase in foreign currency			
36	PTI - Interest received in the	20	0	0
	case of non-residents			
37	PTI - Interest received by non-	5	0	0
	resident from infrastructure			
	debt fund			
38	PTI - Income received by non-	5	0	0
	resident as referred in section			
	194LC			
39	PTI - Income received by non-	5	0	0
	resident as referred in section			
	194LD	B	. Ess.	
40	PTI - Income received by non-	5	0	0
	resident as referred in section		11/2	
	194LBA			
41	PTI - Income from units	20	0	0
	purchased in foreign currency	(// 65	259 (Y)	
	in the case of non-residents	My mark	। यसहे	A
42	PTI -Para E II of Part I of 1st	50	0	0
	Schedule of FA - Income from	1868	-279	1-7
	royalty or technical services -	Wa	CNI	
	Non Domestic Company	METAV	DEPARTMENT	
43	PTI-115A(1)(b)Income from	10	0	0
43	royalty or fees for technical	10		
	services received from			
	Government or Indian concern			
	-chargeable u/s 115A(1)(b)			
44	PTI-115AC(1)(a and b) -	10	0	0
	Income from bonds or GDR			
	purchased in foreign currency -			
	non-resident			
45	PTI-115AD(1)(i) -Income	20	0	0
	received by an FII in respect of			
	securities (other than units as			
	per Sec 115AB)			

46	PTI-115AD(1)(i) -Income	5		0	
	received by an FII in respect of				
	bonds or government securities				
	as per Sec 194LD				
47	PTI-115BBA - Tax on non-	20		0	
	residents sportsmen or sports				
	associations				
48	PTI -115BBD- Tax on	15		0	,
	dividend of an Indian company				
	from specified foreign				
	company				
49	PTI-115BBDA - Dividend	10		0	(
	Income from domestic				
	company exceeding 10Lakh		- ASA		
50	PTI -115AB(1)(a)- Income in	10		0	(
	respect of units - off - shore				
	fund				
Total				0	(
Sche	dule 115TD				
Accr	eted income under section 115TD	AIN 1 - 2225			
1	Aggregate Fair Market Value (FM	AV) of total assets of trust/institution	er d	1	
2	Less: Total liability of trust/institu	ution	23/	2	
3	Net value of assets (1 - 2)	COM	WYD.	3	
4	(i) FMV of assets directly acq	uired out of income referred to in section	10(1)	(4i)	
	(ii) FMV of assets acquired du	ring the period from the date of creation o	r establishment to the	(4ii)	
	effective date of registration	on u/s 12AA, if benefit u/s 11 and 12 not c	aimed during the said		
	(iii) FMV of assets transferred	in accordance with third proviso to section	115TD(2)	(4iii)	
	(iv) Total (4i + 4ii + 4iii)			(4iv)	(
5	Liability in respect of assets at 4 a	above		5	1
6	Accreted income as per section 1	15TD [3 - (4 - 5)]		6	(
7	Additional income-tax payable u/	s 115TD at maximum marginal rate		7	1
8	Interest payable u/s 115TE			8	
9	Specified date u/s 115TD			9	
10	Additional income-tax and interes	st payable		10	
11	Tax and interest paid			11	
12	Net payable/refundable (10-11)			12	
13	Date(s) of deposit of tax on accre	ted income			

Please refer tule TR: Sun Details of Taxpayer I Sl No. Co	Identific Number of the instructions for the instructions for the instructions for the instruction of the in	r Sl.No. ation  filling out this so	(a)  chedule  s paid outsi  the below tal	Incorporation from India in PA TI)  (b)  de India (available should material total of (c) of espect of each c)	outside I I (included ART B- (included I I I I I I I I I I I I I I I I I I	umn c and e o	such inco under non provision India (d)	ome average av	on the cou ection unde aimed(spec	(f)
Please refer tule TR: Sun Details of Taxpayer I Sl No. Co	Identific Number of the instructions for the instructions for the instructions for the instruction of the instruction for the	filling out this so	(a)  chedule  s paid outsi  the below tal	Incorporation from India in PA TI)  (b)  de India (available should material total of (c) of espect of each c)	outside I I I I I I I I I I I I I I I I I I I	in case of residumn c and e or dia Total ta of (e) or respect	such incounder non provision India  (d)  ident)  f Sch FSI respect ax relief availab of Schedule FSI	ome average av	on the cou	article of DTAA if rel claimed u/s or 90A  (f)
Please refer tule TR: Sun  Details of Taxpayer I  Sl No. Co  (a)	Identific Number of the instructions for the instructions for the instructions for the instruction of the in	filling out this so	income  (a)  chedule  s paid outsi  the below tal  Number  (to re	from India in PA TI)  (b)  de India (ava ble should ma  Fotal taxes pai total of (c) of espect of each	outside I d(included   ART B-   ( illable only interpretation of the column of the col	in case of residumn c and e or dia Total ta of (e) or respect	such incounder non provision India  (d)  ident)  f Sch FSI respect ax relief availab of Schedule FSI	ome average av	on the cou	article of DTAA if rel claimed u/s or 90A  (f)
Details of Note: The Taxpayer I Sl No. Co	Number  Number  o the instructions for  mary of tax relief c  Tax Relief claimed  values entered in col  dentification Number  ountry code	filling out this so	(a) chedule s paid outsi the below tal  Number (1)	India in PA TI)  (b)  de India (ava ble should ma cotal taxes pai total of (c) of espect of each	ART B-  (ilable only interpretation of the column of the c	in case of residumn c and e of dia Total ta	under not provision India  (d)  ident)  f Sch FSI respectation available of Schedule FSI	rmal In (c w/d lo (e ctively based le(total Se in cl. (c))	on the cou	DTAA if rel claimed u/s or 90A  (f)  (f)
Details of Note: The Taxpayer I Sl No. Co	o the instructions for amary of tax relief contained values entered in coldentification Number ountry code	umn c and d in t  Taxpayer  Identification I	chedule s paid outsi the below tal  Number (1	in PA TI)  (b)  de India (ava ble should ma  Total taxes pai total of (c) of espect of each	ilable only is the with coluder of the with coluder of the with coluder of the with coluder of the with column of the with colu	umn c and e of dia Total ta  SI in of (e) of respect	provision India  (d)  ident)  f Sch FSI respect ax relief availab of Schedule FSI	ctively based  le(total Sein cl.	on the cou	claimed u/s or 90A  (f)  Intry code &  r which relief
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Details of Note: The Taxpayer I Sl No. Co	mary of tax relief c	umn c and d in t  Taxpayer  Identification I	chedule s paid outsi the below tal  Number (1	de India (ava	d outside Ind	umn c and e of dia Total ta  SI in of (e) of respect	ident)  f Sch FSI respect  ax relief availab  of Schedule FSI	ctively based le(total Sein cl.	on the cou ection unde aimed(spec	ntry code &
Details of Note: The Taxpayer I Sl No. Co	mary of tax relief c	umn c and d in t  Taxpayer  Identification I	chedule s paid outsi the below tal  Number (1	de India (ava	d outside Ind	umn c and e of dia Total ta  SI in of (e) of respect	ident)  f Sch FSI respect  ax relief availab  of Schedule FSI	ctively based le(total Se in cl.	on the cou ection unde aimed(spec	ntry code &
Details of Note: The Taxpayer I Sl No. Co	mary of tax relief c	umn c and d in t  Taxpayer  Identification I	s paid outsi the below tal  T  Number (1	ble should ma  Total taxes pai  total of (c) of espect of each	d outside Ind Schedule FSI country)	umn c and e of	f Sch FSI respect ax relief availab	le(total Sein class)	ection unde aimed(spec	r which relief
Details of 'Note : The Taxpayer I Sl No. Co	values entered in coldentification Number	umn c and d in t  Taxpayer  Identification I	the below tal	ble should ma  Total taxes pai  total of (c) of espect of each	d outside Ind Schedule FSI country)	umn c and e of	f Sch FSI respect ax relief availab	le(total Sein class)	ection unde aimed(spec	r which relief
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Taxpayer I Sl No. Co (a) Total	dentification Number	Taxpayer Identification I	Number (t	otal taxes pai total of (c) of espect of each	d outside Ind Schedule FSI country)	dia Total ta SI in of (e) o respect	ax relief availab	le(total Sein class)	ection unde aimed(spec	r which relief
Sl No. Co	untry code	Taxpayer  Identification I	Number (t	total of (c) of espect of each	Schedule FSI country)	of (e) or respect	of Schedule FSI	in cl	aimed(spec	
Total (a)		Identification I	Number (t	total of (c) of espect of each	Schedule FSI country)	of (e) or respect	of Schedule FSI	in cl	aimed(spec	
Total			re	espect of each	country)	respect	39)	y)		11y 90, 90A or
Total		(b)		c)			or each country		)	
Total		(b)	(6	c) #####	व वसाहे	(d)	17	(e	:)	
		\	1. 1.1.	N		n 17	<del>y)</del>	A.		
Total Tax 1			11.30	25)	- A	5 <sup>60</sup> ] / J. J.		A		
	relief available in resp	pect of country v	where DTAA	A is applicable	(section 90/	/90A) (Part of	total of 1(d))	2	7	
Total Tax	relief available in resp	pect of country w	where DTAA	A is not applic	able (section	n 91) (Part of t	total of 1(d))	3		
Whether as	ny tax paid outside In	dia, on which ta	x relief was	allowed in In	dia, has been	n refunded/cre	dited by the	4		
foreign tax	authority during the	year? If yes, pro	ovide the deta	ails below	DEL	All				
a	Amount of tax	refunded						4a		
b	Assessment ye	ar in which tax r	elief allowed	d in India				4b		
lease refer to	the instructions for	filling out this so	chedule.							
ule FA:Deta	ils of Foreign Assets	and Income fr	om any sou	rce outside I	ndia					
Details of F	oreign Depository A	ecounts held (inc	cluding any l	beneficial inte	erest) at any t	time during th	ne relevant acco	unting period	I	
Country Na	me Name of the	Address of	ZIP Code (5	Account	Status(7)	) Account	Peak Balanc	e Closing	Gros	ss interest paid/
and Code(2	financial	the financial		Number (6	5)	opening	During the	balance (	(10) cred	ited to the accou
	institution(3)	institution(4)				date (8)	Period (9)		durii	ng the period (1
Details of F	oreign Custodial Acc	ounts held (incl	uding any be	eneficial inter	est) at any tin	me during the	relevant accoun	nting period		
Country	Name of the Add	ress of ZIP C	Code Acc	count Stat	us(7) A	Account P	eak Balance	Closing	Gross an	nount paid/cred
Name and						manina				count during the
	financial the	inancial   (5)			01	pening   L		\ -/	1	
u :	b ease refer to le FA:Deta Details of F Country Na and Code(2)	assessment year ease refer to the instructions for the sease refer to the instruction of the sease refer to the sease ref	Assessment year in which tax rease refer to the instructions for filling out this so the FA:Details of Foreign Assets and Income from Details of Foreign Depository Accounts held (income the Details of Foreign Custodial Accounts	Assessment year in which tax relief allower ease refer to the instructions for filling out this schedule.  Le FA:Details of Foreign Assets and Income from any sour Details of Foreign Depository Accounts held (including any Country Name Name of the Address of ZIP Code (5 and Code(2) financial the financial institution(3) institution(4)  Details of Foreign Custodial Accounts held (including any become from the Address of ZIP Code Accountry Name of	Assessment year in which tax relief allowed in India ease refer to the instructions for filling out this schedule.  Le FA:Details of Foreign Assets and Income from any source outside India Details of Foreign Depository Accounts held (including any beneficial interval of the India of Foreign Custodial Accounts held (including any beneficial interval of Foreign Custodial Accounts held (including any beneficial interval of India of Foreign Custodial Accounts held (including any beneficial interval of India of Foreign Custodial Accounts held (including any beneficial interval of India of Foreign Custodial Accounts held (including any beneficial interval of India of In	Assessment year in which tax relief allowed in India  ease refer to the instructions for filling out this schedule.  le FA:Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any  Country Name Name of the Address of ZIP Code (5) Account Status(7  and Code(2) financial the financial institution(3) institution(4)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any ti  Country Name of the Address of ZIP Code Account Status(7)	Assessment year in which tax relief allowed in India  ease refer to the instructions for filling out this schedule.  le FA:Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the Country Name Name of the Address of ZIP Code (5) Account Status(7) Account and Code(2) financial the financial Number (6) opening institution(3) institution(4) date (8)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the Country Name of the Address of ZIP Code Account Status(7) Account F	Assessment year in which tax relief allowed in India  ease refer to the instructions for filling out this schedule.  Ite FA:Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accountry Name Name of the Address of ZIP Code (5) Account Status(7) Account Peak Balance and Code(2) financial the financial Number (6) opening During the institution(3) institution(4) under (6) date (8) Period (9)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accountry Name of the Address of ZIP Code Account Status(7) Account Peak Balance	Assessment year in which tax relief allowed in India  4b  ease refer to the instructions for filling out this schedule.  Ite FA:Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period and Code(2) financial the financial institution(3) institution(4) Number (6) Opening During the institution(3) institution(4) Opening During the date (8) Period (9)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period Country Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing During the Status(8) Period (9)	Assessment year in which tax relief allowed in India  4b  ease refer to the instructions for filling out this schedule.  1c FA:Details of Foreign Assets and Income from any source outside India  Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period  Country Name Name of the Address of ZIP Code (5) Account Status(7) Account Peak Balance Closing Gross and Code(2) financial the financial Number (6) opening During the balance (10) cred date (8) Period (9)  Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period  Country Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Country Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross and Code(1) Name of the Address of ZIP Code Name of the Code Code Code Code Code Code Code Cod

A												Nati	ure of	Amount
A3												Am	ount	11(b)
Note   Control   Contro												11(a	n)	
Real	A3	Details of Fo	oreign Equity a	and Debt Inter	est held (	including	any benefici	al interest) in	any entity at	any time dur	ing the relev	ant account	ing period	
	Sl No	Country	Name of	Address of	f ZIP	Code (5)	Nature of	Date of	Initial	Peak	Closing	Tota	l gross	Total gross
Part	(1)	Name and	entity(3)	entity(4)			entity (6)	acquiring	value	value of	value (10	)) amoi	unt paid/	proceeds
A		Code(2)						the	of the	investment		credi	ted with	from sale or
A								interest(7)	investmen	t during the		respe	ect to	redemption
Act									(8)	period (9)		the h	olding	of
Priod   Prio												durir	ng the	investment
Priod   Prio														during the
Since														period (12)
No   Country   No	A4	Details of Fo	reign Cash Va	lue Insurance	Contract	t or Annuit	y Contract h	eld (includin	g any benefic	rial interest) a	at any time d	uring the re		
Country   Coun		period					43	25	500		•			
Red	Sl No	Country Nar	ne Name of	financial insti	tution	Address	of ZIP	Code (5)	Date of	The cash	value or	Total gr	oss amoun	t paid/
B Details of Final Interest in any Series in the Code (2a)   Name of Code (2b)   Property   Beneficial    Name and Code (2a)   Property   Property    Name and Code (2b)   Property   Property    Name and Code (2b)   Property   Property    Name and Code (2b)   Property    Name and Code (2a)   Prope	(1)	and Code(2)	in which	insurance con	tract	financial			contract (6)	surrender	value of the	credited	with respe	ect to the
Name and   Code (2a)   Since   Code (2a)   Code (2b)			held(3)		- //	institutio	on (4)			contract(7	")	contract	during the	e period. (8)
Name and   Code(2a)   Code(2b)   Code(2b)   Code(2b)   Code(2b)   Code(2b)   Code(2a)   Code(2b)   Code(2a)   Code(2b)   Code(2a)   Code(2b)   Code(2a)   Code(2b)   Code(2a)   Code(2b)	В	Details of Fi	nancial Interes	et in any Entity	y held (in	cluding an	y beneficial	interest) at a	ny time durin	g the relevan	t accounting	period		
Name and   Code(2a)   Code(2b)   Code(2a)   Code(2b)   Code(2a)	Sl No	Country	Zip	Nature of 1	Name of	Address	Nature o	of Date	Total	Income	Nature of	Income ta	xable and	offered in
C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period    C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period   C   Details	(1)	N 1			- 12.	D.	20000	General parts		V 17				
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country   Zip Code   Address   Ownership   Date of   Total   Income   Income   Amount   Schedule where   Amount   Schedule where   Income   Schedule where   Schedu	(1)	Name and	Code(2b)	entity (3)	the Entity	of the		<b>I</b>	Investment	accrued	Income (9)	this return	1	
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Address Ownership Date of Code (2a)	(1)		Code(2b)			137.	Interest	since	00 M		Income (9)	-		e Item
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Address Ownership Date of Code (2a)	(1)		Code(2b)		(4a)	Entity	Interest (5)	held (6)	(at cost)	from	Income (9)	Amount	Schedul	
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Address Ownership Date of Code (2a)	(1)		Code(2b)		(4a)	Entity	Interest (5)	held (6)	(at cost) (in rupees)	from such	Income (9)	Amount	Schedul	number
Sl No Country   Zip Code   Address   Ownership   Date of   Total   Income   Nature of   Income taxable and offered in this return    (1) Name and (2b)   of the   Direct/   acquisition   Investment derived   Income   (8)   (9)   offered (10)   schedule (11)    Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period    Sl No Country   Zip Code   Nature of   Ownership   Date of   Total   Income   Nature of   Income taxable and offered in this return    Name and (2b)   Asset (3)   Direct/   acquisition   Investment derived   Income (8)    Ramount   Schedule where   Item number of   (9)   offered (10)    Income taxable and offered in this return    Namount   Schedule where   Item number of   Income taxable and offered in this return    Name and (2b)   Asset (3)   Direct/   acquisition   Investment derived   Income (8)    Code (2a)   Gode (2a)   Ownership   Date of   Total   Income   Income (8)    Ramount   Schedule where   Item number of   Ownership   Ownersh	(1)		Code(2b)		(4a)	Entity	Interest (5)	held (6)	(at cost) (in rupees)	from such	Income (9)	Amount	Schedule where offered	number
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(3) owner/ Beneficiary rupees) (7)  Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Nature of Ownership- Date of Total Income Nature of Nature of Ownership- Date of Total Income (8)  Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8)  Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	С	Code(2a)  Details of In	nmovable Prop	perty held (incl	(4a)	Entity (4b)	Interest (5)	since held (6)	(at cost) (in rupees) (7)  ring the relev	from such Interest(8) ant accounting	ng period	Amount (10)	Schedule where offered (11)	number of schedule
Beneficiary (4) (6) (7)  Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Nature of Ownership- Date of Total Income Nature of Income taxable and offered in this return  Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	C Sl No	Code(2a)  Details of In  Country	nmovable Prop	perty held (incl Address Ow	luding an	Entity (4b)  The second of the	Interest (5) al interest) a Total	since held (6)  t any time du Income	(at cost) (in rupees) (7)  ring the relev  Nature of	from such Interest(8) ant accountir Income taxa	ng period ble and offer	Amount (10)	Schedule where offered (11)	number of schedule (12)
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period  Sl No Country Zip Code Nature of Ownership Date of Total Income Nature of Income taxable and offered in this return  Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	C Sl No	Code(2a)  Details of In  Country  Name and	nmovable Prop	perty held (incl Address Ow of the Dir	luding an vnership-rect/	Entity (4b)  The properties of the second acquisition	Interest (5) al interest) a Total Investme	since held (6)  t any time du Income nt derived	(at cost) (in rupees) (7)  ring the relev  Nature of Income	from such Interest(8) ant accounting Income taxa Amount	ng period ble and offer Schedule w	Amount (10)	Schedule where offered (11)	number of schedule (12)
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period  Sl No Country Zip Code Nature of Ownership- Date of Total Income Nature of Income taxable and offered in this return  Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	C Sl No	Code(2a)  Details of In  Country  Name and	mmovable Prop	Derty held (incl Address Ow of the Dir Property Be	luding an vnership- rect/ neficial	Entity (4b)  The properties of the second acquisition	Interest (5)  al interest) a  Total Investme (at cost)	t any time du Income nt derived from the	(at cost) (in rupees) (7)  ring the relev  Nature of Income	from such Interest(8) ant accounting Income taxa Amount	ng period ble and offer Schedule w	Amount (10)	Schedule where offered (11)	number of schedule (12)
Sl No Country Zip Code Nature of Ownership Date of Total Income Nature of Income taxable and offered in this return  Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	C Sl No	Code(2a)  Details of In  Country  Name and	mmovable Prop	Derty held (included Address Own of the Director)  Property Best 3)	luding an vnership-rect/neficial	Entity (4b)  The properties of	Interest (5)  al interest) a  Total Investme (at cost) (in	since held (6)  t any time du  Income nt derived from the property	(at cost) (in rupees) (7)  ring the relev  Nature of Income	from such Interest(8) ant accounting Income taxa Amount	ng period ble and offer Schedule w	Amount (10)	Schedule where offered (11)	number of schedule (12)
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Code (2a)  Beneficial (5) (at cost) from the (9) offered (10) schedule (11)	C Sl No (1)	Details of In Country Name and Code (2a)	zip Code (2b)	Address Own of the Direction of the Direction own Bessel (4)	luding an vnership- rect/ neficial vner/	Entity (4b)  Ty beneficial Date of acquisition (5)	Interest (5)  al interest) a  Total Investme (at cost) (in rupees) (6)	t any time du Income In	(at cost) (in rupees) (7)  ring the relev  Nature of Income (8)	from such Interest(8) ant accountin Income taxa Amount (9)	ng period ble and offer Schedule w offered (10	Amount (10)	Schedule where offered (11)	number of schedule (12)
	C Sl No (1)	Details of In  Country  Name and  Code (2a)  Details of an	mmovable Prop	Derty held (included Address Own of the Director)  Beautiful (included Address Own of the Director)  Beautiful (included Address Own o	luding an vnership- rect/ neficial vner/ neficiary	Entity (4b)  Ty beneficial Date of acquisition (5)	Interest (5)  al interest) a  Total Investme (at cost) (in rupees) (6)	since held (6)  t any time du  Income nt derived from the property (7)	(at cost) (in rupees) (7)  ring the relev  Nature of Income (8)	from such Interest(8)  ant accountin Income taxa Amount (9)	ng period ble and offer Schedule w offered (10	Amount (10)  red in this rethere	Schedule where offered (11)	number of schedule (12)
owner/ (in asset (7)	C Sl No (1)	Details of In Country Name and Code (2a)  Details of an Country	mmovable Prop Zip Code (2b) (2b) (1) (2d) (2d) (2d) (3d) (4) (2d) (4) (4) (5) (6) (7) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	Derty held (included Address	luding an vnership- rect/ neficial vner/ neficiary	Entity (4b)  Ty beneficial Date of acquisition (5)  The any beneficial acquisition (5)	Interest (5)  al interest) a  Total Investme (at cost) (in rupees) (6)  Total	since held (6)  at any time du Income Income the derived from the property (7)  at any time Income	(at cost) (in rupees) (7)  ring the relev  Nature of Income (8)  during the rel	from such Interest(8)  ant accountir Income taxa Amount (9)	ng period ble and offer Schedule w offered (10	Amount (10)  red in this rethere	Schedule where offered (11)  eturn  Item nur schedule s return	number of e (11)
	C Sl No (1)	Details of In  Country  Name and  Code (2a)  Details of an  Country  Name and	mmovable Prop Zip Code (2b) (2b) (1) (2d) (2d) (2d) (3d) (4) (2d) (4) (4) (5) (6) (7) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	Derty held (included Address	luding an vnership- rect/ neficial vner/ neficiary	Entity (4b)  Ty beneficial Date of acquisition acquisi	Interest (5)  al interest) a  Total Investme (at cost) (in rupees) (6)  Total Interest Interest	since held (6)  t any time du Income Income t derived from the property (7)  at any time Income	(at cost) (in rupees) (7)  ring the relev  Nature of Income (8)  during the rel	from such Interest(8)  ant accountir Income taxa Amount (9)  levant accountir Income taxa Amount Amount	ng period ble and offer Schedule w offered (10) nting period xable and of	Amount (10)  red in this rethere  fered in this ewhere	Schedule where offered (11)  eturn  Item nur schedule s return  Item n	number of schedule (12)

Acknowledgement Number: 900551671261220 Assessment Year: 2020-21

					Bene	eficiary		rupee	s)									
					(4)			(6)										
Е	Details of	f accou	ınt(s) in	which yo	u have s	igning a	uthority	held (inc	luding any	y benefi	cial inte	erest)	at any ti	me during th	ne relevar	t accounti	ing period	and which
	has not be	een inc	luded in	n A to D a	bove.													
Sl No	Name	A	ddress	Count	ry Z	Zip Code	Nar	ne of	Account	Pea	k	Whe	ether	If (7)	If (7) i	s yes, Inco	ome offere	d in this
	of the	of	the	Name	and (	3c)	the	account	Number	Bal	ance/	inco	me	is yes,	return			
	Institution	n In	stitution	Code	(3b)		hole	der (4)	(5)	Inv	estment	accr	ued	Income	Amou	nt Sch	nedule	Item
	in which	(3	a)							dur	ing the	is ta	xable	accrued in	(9)	wh	ere	number of
	the accou	ınt								yea	r(in	in yo	our	the accoun	t	offe	ered	schedule
	is held (2	()								rup	ees)	hanc	ds? (7)	(8)		(10	))	(11)
										(6)								
F		f trusts	, created	l under th	e laws o		1	1	in which y	you are	a truste	e, ben	eficiary	or settlor				
Sl No	Country	Zip	Name	Address		Addre	ss Name		s Name o		Address		Date	Whether	If (8)	If (8) is	yes, Incor	ne offered
(1)	Name	Code	of the	of the	of	of	of	of	Benefic		Benefic	iaries		income	is yes,	in this re	eturn	
	and	(2b)	trust	trust			s Settlo	6	(6a)		(6b)	H	V.	n derived	Income	Amount		
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)				1	held	is	derived	(10)	where	number
	(2a)					N							(7)	taxable .	from		offered	of
						M		- 1		14			枞	in your	the trust		(11)	schedule
						1	1		Heatglet o	स्पत्ते			Щ.	hands?	(9)			(12)
G	Datails of	of any	other in	roma dari	yed from	any col	irce oute	ida India	which is	not inc	ndad in	6) i	tome A	to F above a	nd (ii) in	come und	er the hee	d business
	or profes	•	Julei IIIC	come deri	ved from	rany soc	irce outs	ide maia	willen is	not me	uded in	,- (1) 1	tems A	or above a	nu, (II) III	come una	er the nea	a business
Sl No	Country	Name	Zip	Nar	ne of the	Add	lress of t	he Inco	me derive	ed (4)	Natu	re of i	ncome	Whether	taxable	If (7) is	yes, Incor	ne offered
(1)	and Cod	le(2a)	Code	e pers	on from	per	son from	77	V E	YEST	(5)	8	Min	in your h	ands? (6)	in this re	eturn	
			(2b)	who	om deriv	ed who	om deriv	ed	1/A 5.	ا سیا از سیسی	-					Amount	Schedul	le Item
				(3a)		(3b)										(8)	where	number
																	offered	of
																	(9)	schedule
																		(10)
NOTE	Please re	efer to	instructi	ons for fi	lling out	this sch	edule.											
Sched	ule SH : S	HARI	EHOLD	ING OF	UNLIS	TED CO	OMPAN	Y										
If you	are an unl	isted c	ompany,	, please fu	rnish th	e follow	ng detai	ls;-										
A	Details of	of shar	eholding	g at the en	d of the	previous	year											
Sl No	Name of	f the	Reside	ential	Type o	f share	PAN	Aadhaa	r I	Date of		Nun	nber of	Face va	lue per	Issue Pric	e per An	nount
(1)	sharehol	der	status	in India	(4)		(5)	Numbe	r (6)	acquisi	ion (7)	shar	es held (	(8) share (9	))	share (10)	rec	ceived (11)
	(2)		(3)															
В	Details of	of equi	ty share	application	on mone	y pendin	g allotm	ent at the	end of th	e previ	ous year	r						

Sl No	Name of th	the Residential Type of D				Description PAN Aadhaar Date of Nu					of	Number	A	Applicati	ion	Face val	ue I	Propos	sed
(1)	applicant (	2) status in	share (	(4)		(5	)	Number	a	applic	cation	of shares	n	noney		per share	e (9) i	) issue price	
		India (3)	India (3) (6) applied for reco					eceived	eceived (8)		) (10)								
											(7)								
С	Details of	hareholders w	ho is not a	sharehol	older at the end of the previous year but was a shareholder at any time dur								ring the previous year						
Sl No	Name	Residential	Type of	PAN	Aadha	Numbe	er l	Face	Issue		Amoun	Date of	Date	e on	Mode	e of	In case	of	Aadha
(1)	of the	status in	share (4)	(5)	ar	of share	es v	value per	Price	per	receive	l acquisiti	orwhic	ch	cessa	ation	transfer	,	ar
	shareholde	nolder India (3) Numb held (6) share (7) share (8) (9) (10) cease									e to be	(12)		PAN of	the	Numb			
	(2)	er shareh								eholder			shareho	older	er				
													(13)						
PART	B - TI																		
STATI	EMENT OF	INCOME FO	OR THE P	ERIOD	ENDED	ON 31S	т м	ARCH 20	19										
If regis	tered under	section 12A/12	2AA or app	roved ur	nder section	on 10(23	C)(iv	v)/10(23C)	(v)/ 10(	(23C)	)(vi)/10(2	23C)(via), f	ill out	t items 1	to 7 (	as applic	able)		
1	Voluntary	Contributions	other than (	Corpus f	und ((Aiie	e+Bii) of	Sche	edule VC)	8	30				1				339	90067
2	Voluntary	contribution fo	rming part	of corpu	ıs [(Ai + I	Bi) of scl	nedul	le VC]	20	-	411			2					0
3	Aggregate	of income refe	erred to in se	ections 1	11, 12 and	sections	s 10(2	23C)(iv),1	0(23C)	(v),10	0(23C)(v	i) and 10(2	3C)	3				96	65863
	(via) derive	ed during the p	revious yea	ır exclud	ling Volu	ntary cor	ntribu	ution inclu	ded in 1	l and	2 above	(9 of Scheo	dule						
	AI)																		
4	Application	n of income for	r charitable	or relig	ious purpo	oses or fo	or the	e stated ob	jects of	the t	rust/insti	tution							
	i Aı	nount applied	during the p	orevious	year - Re	venue A	.ccou	nt [Exclud	ling app	olicat	ion from	borrowed	fund,	4i				223	33893
	de	emed applicati	on, previou	s year a	ccumulati	on upto	15%	etc, i.e not	from t	he in	come of	prev year]	[S1.			-			
	No	. F of Schedul	e ER]	16			$\mathcal{A}$		16	3		- 17	72			_			
	ii Aı	nount applied	during the p	orevious	year-Cap	ital Acco	ount	[Excluding	g applic	ation	from Bo	orrowed Fu	nds,	4ii				22	25000
	de	emed applicati	on, previou	s year a	ccumulati	on upto	15%	etc, i.e not	from i	ncon	ne of the	prev year]	[5-						
	A	2-A3-A4-A5 of	f Schedule 1	EC]							T	-							
	iii Aı	nount applied	during the p	orevious	year - Re	venue/C	apita	l Account	(Repay	ment	t of Loan	)		4iii					0
	iv Aı	nount deemed	to have bee	n applie	ed during t	the previ	ous y	year as per	clause	(2) o	of Explan	ation to sec	ction	4iv					0
	11	(1).																	
	a	a If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessir										essing	4iva						
		Officer																	
	b		If yes, date	of furni	shing For	m No. 9/	A (DI	D/MM/YY	YYY)					4ivb					
	v Aı	Amount accumulated or set apart for application to charitable or religious purposes or for the stated obje										bjects	4v				65	53389	
	of	of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in											ld in						
	tru	st/ institution u	under section	on 11(1)	(a)/11(1)(l	b) or in t	erms	of third p	roviso t	to sec	ction 10(2	23C) [restri	cted						
	to	the maximum	of 15% of (	(1+3) a	bove for 1	2A/12A	A an	nd (1+2+3)	above	for 1	0(23C)(i	v)/(v)/(vi)/(	(via)]						
	vi Aı	nount in additi	on to amou	nt referr	red to in(iv	v) above	, accı	umulated o	or set ap	oart f	or specif	ed purpose	es	4vi				128	80000
	if	all the condition	ns in sectio	n 11(2)	and 11(5)	or third	prov	riso to sect	ion 10(	23C)	are fulfi	led (fill ou	t						
	scl	nedule I)						Page 27	,										

				-1	
	vii	Amount eligib	le for exemption under section 11(1)(c)	4vii	0
		a	Approval number given by the Board	4viia	
		b	Date of approval by the Board	4viib	
	viii	Total [4i +4ii+	4iii+4iv+4v+4vi+4vii]	4viii	4392282
5	Additi	ions			
	i	Corpus donation	on to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No.	5i	
		B1(i) of Sched	ule ER]		
	ii	Income charge	hable under section 11(1B)	5ii	0
	iii	Income charge	rable under section 11(3)	5iii	0
	iv	Income in resp	eect of which exemption under section 11 is not available		
		a	Being anonymous donation at Diii of schedule VC	5iva	0
		b	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of schedule J)	5ivb	0
	v	Income charge	table under section 12(2)	5v	0
	vi	Amount disalle	owable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	5vi	0
	vii	Amount disalle	owable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	5vii	0
	viii	Total [5i+5ii+5	5iii+5iva+5ivb+5vi+5vii]	5viii	0
6	Incom	ne chargeable u/s	11(4) [as per item no. E36 of Schedule BP]	6	0
7	Total	(1+2+3-4viii+5vi	iii+6)	7	0
8	Amou	int eligible for ex	emption under section 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC),	8	0
	10(23	ED), 10(23EE), 1	0(29A)	A	
	a	Exemption und	der section 10(21)	8a	7
	b	Exemption und	der section 10(22B)	8b	
	c	Exemption und	der section 10(23A)	8c	
	d	Exemption und	der section 10(23AAA)	8d	
	e	Exemption und	der section 10(23B)	8e	
	f	Exemption und	der section 10(23EC)	8f	
	g	Exemption und	der section 10(23ED)	8g	
	h	Exemption und	der section 10(23EE)	8h	
	i	Exemption und	der section 10(29A)	8i	
9	Amou	ant eligible for ex	emption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae),	9	0
	10(23	D), 10(23DA), 10	0(23FB), 10(24), 10(46), 10(47)		
	a	Exemption und	der section 10(23C)(iiiab)	9a	
	b	Exemption und	der section 10(23C)(iiiac)	9b	
	с	Exemption und	der section 10(23C)(iiiad)	9c	
	d	Exemption und	der section 10(23C)(iiiae)	9d	
	e	Exemption und	der section 10(23D)	9e	
	f	Exemption und	der section 10(23DA)	9f	
		·	The state of the s		

	g	Exemption und	ler section 10(23FB)		9g	
	h	Exemption und	ler section 10(24)		9h	
	i	Exemption und	ler section 10(46)		9i	
	j	Exemption und	ler section 10(47)		9j	
10	Amoui	nt eligible for exc	emption under any other clause of section 10, (other than those at 8 and 9)		10	
11	Income	e chargeable und	er section 11(3) read with section 10(21)		11	
12a	Income	e claimed/ exemp	ot under section 13A in case of a Political Party		12a	
12b	Income	e claimed/ exemp	ot under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)		12b	0
13	Income	e not forming pa	rt of item no. 7 to 12 above			
	i	Income from h	ouse property [4 of Schedule HP] (enter nil if loss)		13i	0
	ii	Profits and gai	ns of business or profession [as per item no. D34 of schedule BP]		13ii	0
	iii	Income under	he head Capital Gains			
		a	Short term (A6 of schedule CG)		13iiia	0
		b	Long term (B4 of schedule CG) (enter nil if loss )		13iiib	0
		С	Total capital gains (13iiia +13iiib) (enter nil if loss )		13iiic	0
	iv	Income from o	ther sources [as per item No. 9 of Schedule OS]		13iv	0
	v	Total (13i + 13		13v	0	
14	Gross	income [7+11+1	3v-12a]		14	0
15	Losses	of current year t	o be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)		15	0
16	Gross '	Total Income (14	1-15)	_	16	0
17	Income	e chargeable to ta	ax at special rate under section 111A, 112 etc. included in 16	V	17	0
18	Deduc	tion u/s 10AA	Z/No		18	
19	Total I	ncome [16 - 18]	COME		19	0
20	Income	e which is includ	ed in 19 and chargeable to tax at special rates (total of col(i) of schedule SI)		20	0
21	Net Ag	gricultural incom	e for rate purpose		21	
22	Aggreg	gate Income (19-	20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]		22	0
23	Anony	mous donations,	included in 22, to be taxed under section 115BBC @ 30% (Diii of schedule VC)		23	0
24	Income	e chargeable at n	naximum marginal rates		24	
PART	B - TTI	[				
Comp	outatio	n of tax liabi	lity on total income			
1	Tax pa	yable on total in	come			
	a	Tax at normal	rates on (22 - 23 - 24) of Part B-TI	1a		0
	b	Tax at special	rates (total of col(ii) of Schedule-SI)	1b		0
	с	Tax on anonyn	nous donation u/s 115BBC @30% on 23 of Part B-TI	1c		0
	d	Tax at maximu	um marginal rate on 24 of Part B-TI	1d		0
	e	Rebate on agri	cultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not	1e		0
		chargeable to t				
			Раде 20			

I						
	f	Tax Payable on Total In	ncome (1a + 1b+1c+1d - 1e)		1f	0
2	Surcha	rge				
	i	25% of 8(ii) of Schedul	le SI		2i	0
	ii	On [(1f) - (8(ii) of Sche	edule SI)]		2ii	0
	iii	Total (i + ii)			2iii	0
3	Health	and Education Cess @ 4	% on (1f+ 2iii)		3	0
4	Gross t	tax liability (1f+ 2iii + 3)			4	0
5	Tax rel	lief			,	
	a	Section 90/90A (2 of So	chedule TR)		5a	0
	b	Section 91 (3 of Schedu	ule TR)		5b	0
	с	Total (5a + 5b)			5c	0
6	Net tax	a liability (4 - 5c)			6	0
7	Interes	t and fee payable		_	J	
	a	Interest for default in fu	urnishing the return (section 234A		7a	0
	b	Interest for default in pa	ayment of advance tax (section 23	34B)	7b	0
	с	Interest for deferment of	of advance tax (section 234C)	11/1	7c	0
	d	Fee for default in furnis	shing return of income (section 23	4F)	7d	0
	e	Total Interest and Fee F	7e	0		
8	Aggreg	gate liability (6 + 7e))	TT.	स्थापना प्राप्त	8	0
9	Taxes l	Paid	(6 / M	\$5 M		A
	a	Advance Tax (from col	umn 5 of 14A)	में में शि	9a	0
	b	TDS (total of column 9	of 14B)		9b	93010
	с	TCS (total of column 7	of 14C)	THE STATE OF THE S	9c	0
	d	Self-Assessment Tax (f	From column 5 of 14A)	AX DEPAIN	9d	0
	e	Total Taxes Paid (9a+ 9	9b+ 9c+ 9d)		9e	93010
10	Amour	nt payable (Enter if 8 is g	reater than 9e, else enter 0)		10	0
11	Refund	d (If 9e is greater than 8),	(refund, if any, will be directly cre	edited into the bank account)	11	93010
12	Net tax	x payable on 115TD incom	me including interest u/s 115TE (	Sr.no. 12 of Schedule 115TD)	12	0
Bank A	Account 1	Details			<u> </u>	
13	Do you	have a bank account in	India (Non-residents claiming refu	und with no bank account in India may	Yes	
	select l	NO)?				
a	Details	of all Bank Accounts he	ld in India at any time during the	previous year (excluding dormant account	ts)	
	Sl No.	IFSC Code of the	Name of the BANK	Account Number		Indicate the account in which you
		BANK				prefer to get your refund credited
	1	BARB0CHARKO	BANK OF BARODA	26410200000523		~
I		BARB0CHARKO	BANK OF BARODA	26410200000523		×
	2	DANDUCHARRO	BANK OF BARODA			^

	2. 1	In case of	f Refund	, multiple ac	ecounts a	re selected	for refund	credit, then	refund	will be c	redited to	one of th	e accour	nt decide	d by CPC a	fter processi	ng the				
	ret	urn.																			
b	No	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 in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option, furnish the details of one foreign bank account in India may, at their option in India may, at their option in India may, at the India may in India may, at the India may in India may											account								
Sl N	No. SW	VIFT Cod	le		Name o	of the Bank		Countr	y of Loc	cation				IBAN							
14	Do	you at a	ny time o	during the p	revious y	ear :-								No							
	(i)	hold, as l	oeneficia	al owner, be	neficiary	or otherwis	se, any ass	et (including	g financi	al intere	st in any e	ntity) lo	cated								
	out	tside Indi	a or																		
	(ii)	have sig	ning aut	hority in any	y account	located ou	tside India	or													
	(iii	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is																			
	fill	filled up if the answer is Yes ]																			
15	Т	TAX PAYMENTS																			
A	D	Details of Advance Tax and Self Assessment Tax Payments of Income Tax																			
Sl.N	No. B	BSR Code Date of Deposit(DD/MM/YYYY								erial Nu	mber of Cl	nallan	Amou	ınt (Rs)							
(1)	(2	(2) (3)							(4	1)				(5)							
Tota	al																				
NO	TE E	Enter the	totals of	Advance tax	x and Selj	f-Assessmen	nt tax in Sl	No. 9a & 1	9d of Pa	rt B-TTI	- Ell										
Sch	edule -	TDS1				1397		100400			EPS	1									
15B	B(1) - De	etails of '	Гах Ded	lucted at So	ource (TI	OS) on Inco	ome [As p	er FORM 1	l6A issu	ed by D	eductor(s)	)]									
Sl.	TDS	DS PAN Aadha Tax Unclaimed TDS TDS of the current financial TDS credit being claimed this										l this Ye	ar (only	Correspor	l nding	TDS					
No.	credit	of	ar of	Deduction	brough	forward	Year (TI	OS deducted	5 deducted during if corresponding income is being offered Income offered								credit				
(1)	relati	Other	Other	Account	(b/f)	18	the FY 2	2018-19)	नो 🖰	for tax	this year)						being				
	ng to	Person	Person	Number			100	°-9.	-	32	9		X		7		carrie				
	self /	(if	(if	(TAN)		Co.						$\mathcal{E}_{H}$					forwa				
	other	TDS	TDS	of the			VE 1	MY	nE)	ρĄ	514					d*					
	person	n credit	credit	Deductor				77	AX DEPARTMENT								(13)				
	other	related	related	(4)	Fin.	TDS b/	Deducte	d Deducted	in the	claime	d Claimed	in the h	ands of a	ınv	Gross	Schedule/					
	person	n to	to		Year in		in own	hands of a		in	other pe			-	Amount	Head of					
	as per		other		which		hands*	other pers	-	own	(if appli	_		,	(11)	Income					
	rule		) person	)	ded		(7)	per rule 3		hands			,			(12)					
	37BA	-	(Col		ucted			(if applica													
	(2)]		3b)		(5)			(8) (if app													
	(2)		,					Income	TDS		Income	TDS	PAN	Aadh							
	` /							meome	100		meome	100	17111	aar							
														No.							
1	Self			MUMB2			88590			88590				110.	885898	Income	0				
1	5011			3844C			00090			30370					003090	from					
				J044C																	
																Other					
								Dog	21							Sources					

2	Self			MUMI 3189E				4420			44	420					44	202	Income from Other	0
TO	TAL									930	10		1							
NO	TE	Please	enter to	tal colun	nn 9 of a	bove in 9b	of Part	B-TTI												
Sch	edule - '	ΓDS2																		
15E	B(2) - De	tails of '	Гах Ded	ucted at	t Source	(TDS) or	DS) on Income [As per Form 16					nishe	d issue	d by Ded	uctor(s)]		-			
Sl.	TDS	PAN	Aadh	PAN	Aadh	Unclaim	ed TDS	TDS TDS of the current financial TD					-						sponding	TDS
No.	credit	of	aar of	of the	aar of	brought	forward	Yea	r (TDS	deducted during if corresponding Receip									ne	credit
(1)	relating	g Other	Other	buyer/	buyer/	(b/f)		the I	FY 2019	-20))		for tax this year)						offere	ed	being
	to	Person	Person	Tenan	Tenan	Fin.	TDS b	/ Ded	ucted D	educt ed	l in the		Claim Claimed in the hands of any					Gross	Sche	carried
	self /	(if	(if	t (4)	t	Year in	f (6)	in o	wn ha	nds of a	any oth	er	ed in	other pe	rson as p	er rule 3	7BA(2)	Amo	ı dule/	forwar
	other	TDS TDS which hands pe				rson as	as per own (if applicable)(10)						nt	Head	d*					
	person	credit	credit			deducted (7) rule 3			le 37B <i>A</i>	37BA(2) (if hands					(11)	of	(13)			
	[other	related	related			(5)	a	applio			cable) (8) (9)		JA.					Incom		
	person	to	to			- A	7		In	come	TDS		Income TDS			PAN Aadha			e (12)	
	as per	other	other			I I	K		A		à			11			ar No.			
	rule	person	) person	)		- 1	Ŋ.		722	कार क्या कार क्या				(3)						
	37BA	(3)	(Col			1	D.		NI.			Ø	M	Ŋ		A				
	(2)](2)		3b)	h		A	1		79	पुरो	16.			1	٨.	/				
TO	TAL		7	4	Y	/4.			8	<u>:</u>	13	<u>.</u>	2		$Z\Sigma$					
NO	TE	Please	enter to	tal colun	ın 9 of a	bove in 9b	of Part	B-TTI					ert!				_			
С		Details	of Tax	Collecte	ed at So	urce(TCS	(As pe	r Form	27D iss	ued by	the Co	llect	or(s)]							
Sl.N	No. (1)	Tax De	eduction	and	Name of	f the	Uncl	aimed T	CS bro	ight for	ward (b	o/f)	T	TCS o	f the	Amou	nt out of	(5)	Amou	nt out
		Tax Collection Collector (3)				Fina	ncial yea	ar in	An	nount b	/f (5)	)	curren	t fin.	or (6) l	being cla	aimed	of (5)	or (6)	
		Account Number of			whic	h TCS i	s collec	ed				Year (	6)	this Ye	ear (only	if	being	carried		
		the Collector (2)				(4)										onding		forward (8)		
														is bein	g offere	d for ta				
																this ye	ar) (7)			
TO	TAL																			
NO	TE	Please	enter to	tal of col	lumn 7 o	f Schedule	-TCS in	9c of Po	art B-TI	I										
Ver	ification	ı																		

I,VIBHA BRNI CHAITANYA son/ daughter of RAMESH SONPAL 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 Others and I am also competent to make this return and verify it. I am holding permanent account number AHHPC4866E (if allotted).

Place	MUMBAI	
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Note:

- 1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
- 2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement.

This form has been digitally signed by VIBHA BRNI CHAITANYA having PAN AHHPC4866E from IP Address 49.34.31.163 on 26/12/2020.

DSC details 20268779CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

