ITR-7

INDIAN INCOME TAX RETURN
[For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)] (Please see rule 12 of the Income-tax Rules,1962)

(Also see attached instructions for guidance)

Assessment Year

		Name	e (as mo	entioned in deed o	f creat	ion/est	ablishin	g/inco	rporati	on/fo	rmat	ion))			P.	AN						
	-	Flat/D	oor/Bl	ock No	Na	ame Of	Premis	es/Bui	lding/V	/illag	ge						D	ate (tion/ir MM/YY		oration
	-	Road/Street/Post Office Area/Locality Town/City/District State Pin code														(s	ee in	Statesstruct	ions	para			
	NOI	Town/City/District State Pin code Office Phone Number with STD code/Mobile No. 1 Fax Number/Mobile No. 2															,						
	MAT	Office	Phone	Number with ST	D code	/Mobil	e No. 1		Fax N	umb	er/M	obile	e No	. 2			In	com	е Та	x W	ard/C	ircle	
	PERSONAL INFORMATION																						
	AL II	Email Address 1																					
	SON	Email	Addre	ess 2																			
	PEF	Email Address 2 Is there any change in address?																					
	-																						
																		icatio		,			
																inst	rucu	ons pa	14 11t	.,			
		2																					
	1	3																					
		4																					
				(Tick)[Please see inst onse to notice u/s					ue date 142(1)	-139	9(1),		Afte		e dat] 153						Retu		
2	S			shed under section		□ 139			□ 139	9(4B))				139	(4C					□ 13		
Į	INGSTATUS			sponse to defective, th ing original return (L			pt No														_ /	_/_	
			ential s			Resid	lent		l l		Noi	1-res	side	nt	<u> </u>	<u> </u>			1 1				
	FIL			income included the case of resident] [sec	tion	90/9	0A/9	91 h	as bo	een n	nado	e? 🗖	Yes	□No
				f non-resident, is t									(ick	Ø		l Ye	s		J N	0			
		Whether one of the charitable purposes is advancement of any other object of general public utility?													Tick)								
r.														Yes			No						
ETAI		If YES then,- whether there is any activity in the nature of trade, commerce or business								SS			_										
OTHER DETAILS	A												Ц	Yes			No						
ОТН		b commerce or business for any consideration as referred to in proviso to section 2(15)?								,			Yes			No							
		iii If 'a' or 'b' is YES, the aggregate annual receipts from the such activities											Rs.										
	For	For Office Use Only												or O eceip	ffice U	Use (Only						
																		ate					
																			nd Sio	natu	re of r	eceivii	ng officia

В		her clai	ming exemption ι	ı/s 10?	If Yes, fill out columns i and	d ii, as applicable, below	☐ Yes	□ No
		☑, if cable	Section	No	te of Approval/ tification/ Registration D/MM/YYYY)	Approval/Notification/ Registration number	Vaild upto (DD/MM/YY	YY)
	I		10(21) read with section 35		,			
	I		10(22B)					
		_	10(23A)					
		J	10(23B)					
		J	10(23C)(iv)					
	l	_	10(23C)(v)					
			10(23C)(vi)					
			10(23C(via)					
			10(24)					
			10(46)					
		J	10(47)					
	ii. Tick	☑, if	Section		ne of the University/ Educati	onal Institution/ Hospital/	Aggregate annu	al receipts
		cable	10(23C)(iiiad)	Oth	er Institution		(Rs.)	
			10(200)(IIIII)	ii				
				iii				
				iv				
			10(23C)(iiiae)	i				
				ii				
				iii				
				iv				
	i	Whethe	r Registered u/s 1	2A/12	AA?		☐ Yes	□ No
	ii	If yes, tl	nen enter Registra	tion N	No.			
C	iii	Date of	Registration (DD/	MM/	YYYY)		//	,
	iv	Whethe	r activity is,-		charitable,	both? Please tick	□ ☑ as applicable.	
	i	Whethe	r approval obtain	ed un	der section 35?		☐ Yes	□ No
D	ii	If yes, tl	hen enter the relev	vant cl	lause of section 35 and Regis	tration No.		
	iii	Date of	Approval (DD/M)	M/YY	YY)		//	<u>'</u>
	i	Whethe	r approval obtain	ed u/s	80G?		☐ Yes	□ No
E	ii i	If yes, tl	nen enter Approv	al No.				
			Approval (DD/M)		YY)		//	,
F			change in the obj		ctivities during the Year on t	he basis of which	☐ Yes	□ No
G			r a political party		r section 13A?		☐ Yes	□ No

		11	111	yes, then whether registered?					☐ Yes	□ No
		iii		yes, then enter registration number under section explication of the section of t	on 29A	of the Repre	esentatio	n of		
		i	W	Thether an Electoral Trust?					☐ Yes	□ No
	Н	ii	If	yes, then enter approval number?						
		iii	Da	ate of Approval (DD/MM/YYYY)					/	_/
-		i	w	hether registered under Foreign Contribution (Regula	tion) Act, 19	76 (FCR	2A)?	☐ Yes	□ No
		ii	If	yes, then enter Registration No.						
	I	iii	Da	ate of Registration (DD/MM/YYYY)					/	_/
		•	a	Total amount of contribution received from o	utside	India during	the yea	r, if any	Rs	
		iv	b	Specify the purpose for which the above contr	ributio	n is received				
	J	W	heth	er liable to tax at maximum marginal rate under	r sectio	n 164?			☐ Yes	□ No
	K	Is	this y	your first return?					☐ Yes	□ No
	Are	e you	liab	le for audit? (Tick) ☑ ☐ Yes ☐	No,	If yes, furn	ish follo	wing infor	mation-	
z	Sec	tion	unde	er which you are liable for audit (specify section). Pleas	se mention d	ate of au	dit report	• (DD/MM/YY) (see Instruction 6(ii))
AUDI T INFORMATION										
MA	a		Nan	ne of the auditor signing the tax audit report						
OR	b			mbership no. of the auditor						
Ë	c			ne of the auditor (proprietorship/ firm)						
)I T	d			manent Account Number (PAN) of the propriet						
₩ I	e			e of audit report	ioi sinp	, 111 111				
1	f			e of furnishing of the audit report		/ (D	D/MM/	VVVV)		
			Dutt			(2	D /11111,			
Par	t B	- T		STATEMENT OF INCOME FOR THE	E PER	IOD ENDE	D ON 3	31 ST MAI	RCH 2013	
	1	Inco	me f	rom house property [3c of Schedule HP] (enter	nil if lo	oss)		1		
-	2	Prof	its aı	nd gains of business or profession [as per item no	o. E 35	of schedule	BP]	2		
	3	Inco	me u	ander the head Capital Gains						
		a	Sho	ort term						
ME			i	Short-term (under section 111A) (Ale of Schedule-CG)						
2			ii	Short-term (others) (A5-A1e of Schedule-CG)						
FIN			iii	Total short-term (ai + aii)	aiii					
0		b		ng term		T				
ENT			i	Long-term with indexation [B1e of Schedule-CG]	bi					
STATEMENT OF INCOME			ii	Long-term without indexation (B2e of Schedule-CG)	bii			_		
AT			iii	Total Long Term (bi+bii) (enter nil if loss)	biii					
ST				al capital gains (aiii + biii) (enter nil if loss)				30		
				rom other sources [as per item no. 5 of Schedule	OS]			4		
				come $[1 + 2 + 3c + 4]$				5		
	6	Ded	uctio							
		i	Am	ount applied to charitable purposes in India du	ing the	e previous ye	ar	6		
1		ii	Am	ount applied to religious purposes in India duri	ng the	previous yea	r	6i	i	

		Amount deemed to have been applied to charitable or rel	ligious nurnoses in India	6iii	
	iii	during the previous year – clause (2) of Explanation to sec	tion 11(1)		
		Amount accumulated or set apart / finally set apart for ap		6iv	
	iv	religious purposes to the extent it does not exceed 15 per			
		from property held in trust wholly or in part only for sucl 11(1) (a)	n purposes under section		
	v	Claim for exemption under section 11(1)(c)		6v	
		a Approval number and date of approval by the Board	1		
	vi	Amount eligible for exemption under section 11(1)(d)		6vi	
	vii	Amount in addition to the amount referred to in (iii) at apart for specified purposes if all the conditions in section		6vii	
	viii	Income claimed exempt under section 10		6viii	
	ix	Income claimed/exempt under section 13A in case of a Schedule LA]	6ix		
	X	Total	6x		
7	Add	itions	7		
	i	Income chargeable under section 11(1B)		7i	
	ii	Income chargeable under section 11(3)		7ii	
	iii	Income in respect of which exemption under section 11 is 1 provisions of section 13	not available by virtue of	7iii	
	iv	Income chargeable under section 12(2)		7iv	
	v	Total [7i+7ii+7iii+7iv]		7v	
8	Inco	ome chargeable u/s 11(4) [as per item no. E36 of Schedule B	P]	8	
9	Tota	1 (5-6x+7+8)		9	
10	Loss	es of current year to be set off against 9 (total of 2ix, 3ix and	l 4ix of Schedule CYLA)	10	
11	Gros	ss Total Income (9 - 10)		11	
12	Inco	me chargeable to tax at special rate under section 111A, 112	2 etc. included in 11	12	
13	Ded	uctions under chapter VIA (limited to 11-12)		13	
14	Tota	l Income [11-13]		14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)				
16		Agricultural income for rate purpose		16	
17	Aggı to tax	regate Income $(14-15+16)$ [applicable if $(14-15)$ exceeds maxim:]	num amount not chargeable	17	
18	Ano	nymous donations to be taxed under section 115BBC $@$ 30%	%	18	
19	Inco	me chargeable at maximum marginal rates		19	

Par	tB-	TT	Computation of tax liability on total income				
	1	1a	Tax Payable on deemed total Income under section 11: Schedule MAT/4 of Schedule AMT)	5JB o	r 115JC as applicable (7 of	1a	
		1b	Surcharge on (a) above			1b	
		1c	Education Cess on (1a+1b) above			1c	
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1	a+1b-	+1c)	1d	
	2	Tax	payable on total income				
Y		a	Tax at normal rates on (17 – 18 -19) of Part B-TI	2a			
LIT		b	Tax at special rates (total of (ii) of Schedule-SI)	2b			
TAX LIABILITY		С	Tax on anonymous donation u/s 115BBC @30%	2c			
ΧL		d	Tax at maximum marginal rate	2d			
TA		e	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2e			
		f	Tax Payable on Total Income (2a + 2b+2c+2d - 2e)			2f	
	3	Sur	charge on 2f			3	
	4	Edu	cation cess, including secondary and higher education	cess o	n (2e+3)	4	
	5 Gross tax liability (2f+3+4)					5	
	6	Gro	ss tax payable (higher of 5 and 1d)			6	

			4' 11ETA	A /115 ID of toy poid in corling		: F = :~	(1 4 1)		7			
7			e MATC/AMTC	A/115JD of tax paid in earlier	years (1	11 5 18	more than 1d))	'			
8	Tax	navable a	e MATC/AMTC	der section 115JAA/115JD [(6			8					
9		relief										
	a	Section 9	0/90A (total of)	1B1 of Schedule TR)	9a							
			1 (total of 1B2 o		9b							
		Total (9a		, ,					9c			
10			ty (8 – 9c)						10			
11		rest payal	• •									
				ng the return (section 234A)	11a							
				of advance tax (section 234B)								
				nce tax (section 234C)	11c							
				(11a+11b+11c)					11d			
12			bility (10 + 11a						12			
		es Paid	omity (10 + 110						12			
13			Tax (from Sch	adula IT)	13a							
			umn 7 of Sched	<u> </u>	13b							
			umn 7 oj Sched umn 5 of Sched		130							
				om Schedule-IT)	13d							
			•	13b+13c + 13d)	254				13e			
14			*	is greater than 13e, else enter 0)					14			
<u> </u>					:1- : C-I	l	D.4		15			
15	Keru	111u(1j 13e	is greater than 1.	2), also give the bank account deta	us in Sch	пеаше-	ВА		13			
acco retur parti	unt nu n and culars	mber the sche s shown t	dules, stateme herein are trul	son/ daught solemnly declare that nts, etc accompanying it is coly stated and are in accordan	to the borrect acce with	est of and co the p	my knowledg mplete and thorovisions of	ge and be at the an the Incor	lief, the nount of me-tax	informat total ind Act, 196	ion giv come a l, in r	ven in thand oth espect
acco retur parti inco	unt nund and culars ch	umber the sche s shown t argeable	dules, stateme herein are trul to income-tax	solemnly declare that nts, etc accompanying it is co	to the borrect acce with	est of and co the p assess	my knowledg mplete and thorovisions of	ge and be at the an the Incor 13-14. I f	lief, the nount of me-tax A further d	informat total ind Act, 196 eclare th	ion give come a l, in re at I an	ven in thand oth espect
retur parti incon	unt nun and culars me cheturn	umber the sche s shown t argeable	dules, stateme herein are trul to income-tax	solemnly declare that nts, etc accompanying it is colly stated and are in accordan for the previous year relevant	to the borrect acce with	est of and co the p assess	my knowledge mplete and the provisions of sment year 20	ge and be at the an the Income 13-14. It is make the the the the the the the the the th	lief, the nount of me-tax A further d	informat total ind Act, 196 eclare th	ion give come a l, in re at I an	ven in thand oth espect
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etur parti ncon his n	unt nu n and culars me ch return e Lule BA dire	amber the sche s shown that argeable in my cap ter your l	dules, stateme herein are trul to income-tax pacity as Please furnisl pank account n	solemnly declare that nts, etc accompanying it is companying it is company	to the borrect a ce with t to the _ and I :	pest of and co a the p assess am als	my knowledgemplete and the provisions of sment year 20 so competent to Sign here	ge and be at the an the Income 13-14. It is make the the the the the the the the the th	lief, the nount of me-tax A further d	informat total ind Act, 196 eclare th	ion give come a l, in re at I an	ven in thand oth espect
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returnoarti nconhis management of the conhist of th	unt nunt nunt nunt nunt nunt nunt nunt	ter your letter you wanted by the scheme of	dules, stateme herein are trul to income-tax pacity as	solemnly declare that ints, etc accompanying it is colly stated and are in accordant for the previous year relevant Date h the following information in number (mandatory in all cases and nk, the number should be 11 digits by □ cheque or □ deposite your bank account di interest in any entity) located count located outside India?	respect respect d direct Typ d outsid	t of ba	my knowledge mplete and the provisions of sment year 20 so competent to Sign here when account account (tick as a car and tick as a car an	ge and be at the another Incoming 13-14. It is to make the another incoming the another incom	lief, the nount of me-tax A further dhis retur	informat total ind Act, 196 eclare th n and ve	ion give come a l, in reat I and rify it.	ven in thand oth espect n makin
returparti incorreturparti inc	unt nunt nunt nunt nunt nunt nunt nunt	ter your letter you want you want to addition to de have,- asset (inclining autho	Please furnish and account refund into bact tyour refund it and details of y uding financia rity in any account of a resident	solemnly declare that nts, etc accompanying it is coly stated and are in accordant for the previous year relevant. Date h the following information in number (mandatory in all cases and nk, the number should be 11 digits by □ cheque or □ deposite your bank account. di interest in any entity) located count located outside India? ti [Ensure Schedule FA is fill]	respect respect d direct Typ d outsid	t of ba	my knowledge mplete and the provisions of sment year 20 so competent to Sign here were backered to be a second	ge and be at the an the Incor 13-14. It is make the analysis of the count?	lief, the mount of me-tax A further dhis returnative as appendix a	savings	ion give come a l, in reat I and rify it.	ven in thand oth espect n makin
acco return parti incomparti inco	In and culars me chereturn Enter Market Mar	ter your lead tion we addition have,-asset (inclining author)	Please furnish and details of y uding financia rity in any accuse of a resident Details of am	solemnly declare that nts, etc accompanying it is coly stated and are in accordant for the previous year relevant. Date h the following information in number (mandatory in all cases and nk, the number should be 11 digits our bank account.	respect d direct Typ d outsid	t of ba	my knowledge mplete and the provisions of sment year 20 so competent to Sign here were sale and the provisions of sment year 20 so competent to Sign here and account to your bank account (tick as is a or wer is Yes]	ge and be at the another Incom 13-14. If the commake the incommake the	tick as ap	stormat total ind Act, 196 declare the n and version and version and version and version are total tot	ion givecome all, in reat I and rify it.	cen in the and oth espect in making the contract of the contra
Place The D So	unt nun and culars me chereturn e Enter Mile BA E	ter your letter you want you want to addition to de have,- asset (inclining autho	Please furnish and details of your refund in all details of your grand in any acceptage of a resident	solemnly declare that ints, etc accompanying it is coly stated and are in accordant for the previous year relevant Date Date The the following information in number (mandatory in all cases and nk, the number should be 11 digits our bank account deposite four bank account deposite four bank account deposite for the provisions of section 11(5)	respect respect d direct Typ d outsid	t of base of Ale Indiana	my knowledge mplete and the provisions of sment year 20 so competent to Sign here were backered to be a second	ge and be at the anothe Incor 13-14. If to make the another incorporate in the incorporat	lief, the mount of me-tax A further dhis returnative as appendix a	Savings Amo incom	unt dene with	Curren Curren No meant ton (3)
Place The D So	unt nun and culars me chereturn e Enter Mile BA E	ter your keet deposit of you want of have,-asset (inclining authorise)	Please furnish and details of y uding financia rity in any accuse of a resident Amount	Date Date The following information in number (mandatory in all cases and nk, the number should be 11 digits our bank account Cour bank account Cour bank acco	respect respect d direct Typ d outsid t within Purpose	t of base of Ale Indiana	my knowledge mplete and the provisions of sment year 20 so competent to Sign here. Sign here mk account O your bank account (tick as is or wer is Yes] Meaning of sect applied during the	ge and be at the anothe Incor 13-14. If to make the another incorporate in the incorporat	tick as apple to the formula of the	Savings Amo incom	unt dene with	Curren Curren No meant ton (3)
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Place The D So	unt nun and culars me chareturn e la	ter your letter you want you want tode have,- asset (incling author) ble only in of ulation	Please furnish and details of your refund in any account in all details of your resident in any account in account in any account in ac	Date Date h the following information in number (mandatory in all cases annk, the number should be 11 digits by □ cheque or □ deposite your bank account linterest in any entity) located outside India? ti	respect respect d direct Typ d outsid t within Purpose ccumula	t of base of Ale Indiana	my knowledge mplete and the provisions of sment year 20 so competent to Sign here. Sign here were is Yes Jeaning of sect Amounts applied during the year.	ion 11(2) Bala amore applicable	ilief, the mount of me-tax A further dhis return tick as application described by the second described	Savings Amo incom	unt de with ub-sec sectio	Curren No Deemed to in meation (3) on 11
return partition in control of this partition	unt nun and culars me chareturn e la	ter your letter you want you want tode have,- asset (incling author) ble only in of ulation	Please furnish and details of your refund in any account in all details of your resident in any account in account in any account in ac	Date Date The following information in number (mandatory in all cases and nk, the number should be 11 digits and court bank account Diste Date The following information in number (mandatory in all cases and nk, the number should be 11 digits and nk) Diste Date The following information in number (mandatory in all cases and nk, the number should be 11 digits and nk) District (mandatory in all cases and nk) District (mandatory in all cas	respect respect d direct Typ d outsid t within Purpose ccumula	t of base of Ale Indiana	my knowledge mplete and the provisions of sment year 20 so competent to Sign here. Sign here were is Yes Jeaning of sect Amounts applied during the year.	ion 11(2) Bala amore applicable	ilief, the mount of me-tax A further dhis return tick as application described by the second described	Savings Amo incom	unt de with ub-sec sectio	Curren No Deemed to in meation (3) on 11

				□ Yes L	∟ No						
	Tot	al									
Sche	dule	J Sta	tement sho	wing the ir	nvestment o	f all funds a	s on the las	st day of	the p	revious year	•
	A	i Balance in th	e corpus fu	nd as on t	he last day	of the previo	ous year	Rs	i		
		ii Balance in th					-				
	В	Details of invest						145	<u> </u>		
	Sl	Mode of invest				of investment	Date of m	aturity	Aı	nount of	Maturity amount
	No									vestment	
	(1)		(2)			(3)	(4))		(5)	(6)
	i	Investment in Gov	vernment Sa	ving Schem	ie						
	ii	Post Office Saving	g Bank								
	iii	Deposit in Schedu societies as per sec	le Bank or c	o-operating	;						
	iv	Investment in UT		-/							
	v	Any Other									
	vi	TOTAL					ı				
	C	Investment held			ne previous	year (s) in c	concern (s)	in which	perso	ons referred	to in section
	Sl	13(3) have a sub Name and address		erest ne concern	Number of	Class of	Nominal	Income	from	Whether the	e amount in col (6)
FAILS OF INVESTMENT OF FUNDS	No	of the concern	is a co	ompany applicable	shares held		value of the investment		:	exceeds 5 capital of th the pi	5 percent of the ne concern during revious year applicable \(\mathbb{D}\))
MENT	(1)	(2)		(3)		(5)	(6)	(7)			(8)
VEST	i		☐ Yes	□ No						□ Y	es □ No
OF IN	ii		☐ Yes	□ No						□ Y	es □ No
AILS (iii		☐ Yes	□ No						□ Y	es 🗆 No
DET	iv		☐ Yes	□ No							Yes □ No
	v		☐ Yes	□ No						□ Y	es □ No
	vi		☐ Yes	□ No						□ Y	Yes □ No
		T	OTAL								
	D	Other investments	s as on the la	st day of th	e previous ye	ear					
	Sl	Name and addi	ress of the		the concern is	s Class	of shares hel	d Nu	mber	of shares held	
	No	concer	n		mpany oplicable 🗹)						of investment
	(1)	(2)			(3)		(4)			(5)	(6)
	i			☐ Yes	s 🗆 No						
	ii			☐ Yes	s 🗆 No						
	iii			☐ Yes	s 🗆 No						
	iv			☐ Yes	s 🗆 No						
	v	TOTAL		<u> </u>							

☐ Yes ☐ No
☐ Yes ☐ No

Е		intary contributions/donation the time provided	tions received in kind but not co	onverted into investments in the	he specified modes	u/s 11(5)
o O	Na	me and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed unde section 11(5)		
(1)		(2)	(3)	(4)	(5	5)
i						
ii						
iii						
iv	TO	ΓAL				
edu	lle	or Institution	ars regarding the Author(s)		Manager(s), etc.,	of the Trus
4	A	Name(s) of author(s) / for	under(s) / and address(es), if al	ive		
Sl	.no	Name and address			PAN	
	В	Name(s) of the person(s) Name and address	who was / were trustee(s) / ma	nager(s) during the previous ye	ear(s)	
	C		who has / have made substanti	al contribution to the trust / in	stitution in terms o	f section
CI		13(3)(b) Name and address			DAN	r
51	.no	Name and address			PAN	
		Name(s) of relative(s) of	author(s), founder(s), trustee	(s), manager(s), and substanti	al contributor(s) a	nd where a
]	D	such author, founder, tr members of the family a	ustee, manager or substantial o		led family, also the	e names of tl
Sl	.no	Name and address			PAN	
edu	le L	A Political F	Party			
1	W	hether books of account w	vere maintained? (tick as application	able 🗹)	☐ Yes	□ No
2	W (ir	hether record of each volu	intary contribution in excess of s of the person who has made s	twenty thousand rupees	□ Yes	□ No
3			been audited? (tick as applicabl	e 🗹)	□ Yes	□ No

Whether the accounts have been audited? (tick as applicable ☑)

□ No

☐ Yes

	_									
		If y	es, date of audit (DD/MM/YYYY)					/_	/	_
	4		ether the report under sub-section (3) of ple Act, 1951 for the financial year has l				l Yes		No	
~ .										
Sch		lle ET								
	2		ether books of account were maintained ether record of each voluntary contribu			N of the	l	□ Yes		No
		per	son who has made such contribution alo ntained? (tick as applicable 🗹)				ı	□ Yes	_	No
	3		ether record of each person (including n om voluntary contribution has been disti				ı	□ Yes		No
Ţ	4	Wh	ether the accounts have been audited? (a	tick as applic	cable 🗹)		ı	□ Yes		No
ELECTORAL TRUST		If y	es, date of audit (DD/MM/YYYY)						/	
LI	5		ether the report as per rule 17CA(14) fu		he Commissioner of Inco	me-tax		□ Yes		No
)RA	6		Director of Income-tax?(tick as applicable alls of voluntary contribution	<i>e ⊠</i>)						
CI	_	i	Opening balance as on 1st April				i			
(LE		ii	Voluntary contribution received during	ng the veer			ii			
Ξ.		iii	Total (i + ii)	ig tile year			iii			
		iv	Amount distributed to Political parties		iv					
			Amount spent on managing the affairs							
		v	Total (iv + v)		v					
		vii	Closing balance as on 31 st March (iii –		vii					
		VII	Closing balance as on 31 Watch (iii –		VII					
_	1				ES" please enter followin	g details)				
			ee's percentage of share in the property			_				
			of Co-owner(s)	PAN of Co-	owner (s) (optional)	Percentag	ge Sh	are in P	roperty	
		I								
		II								
		(Tick)	☑ if let out □	Name of Te	enant	PAN of T	enant	(option	al) 	
,			nnual letable value or rent received or r	for whole of	f 1a	ı				
HOUSE PROPERTY			e year, lower of the two if let out for part on the amount of rent which cannot be reali		1b					
OPE			ax paid to local authorities		1c					
PR		_	otal (1b + 1c)		1d					
USE		-	nnual value (1a – 1d)				16	:		
НО			0% of 1e		1f 1g					
			eterest payable on borrowed capital otal (1f + 1g)		1g		1h			
			acome from house property 1 (1e – 1h)				1i	_		
	2		ss of property 2	Town/ City		State	l	1	PIN Code	
		Is the	property co-owned?	No (if "YI	ES" please enter followin	g details)			1 1	1 1
		Assess	ee's percentage of share in the property							
		Name	of Co-owner(s)	PAN of Co-	owner (s) (optional)	Percen	tage	Share in	Property	
		I								
		II								

	(Ticl	ck) ☑ if let out □	Name of Te	nant		PA	N of	Ten	ant	(opti	iona	ıl)		
	a	Annual letable value or rent received or rethe year, lower of the two, if let out for part of		igher	of the two, if let out for	who	le of	2	a		•	•	•	
	b	The amount of rent which cannot be realized	zed	2b										
	c	Tax paid to local authorities		2c										
	d	Total (2b + 2c)		2d										
	e	Annual value (2a – 2d)						2	e					
	f	30% of 2e		2f										
	g	Interest payable on borrowed capital	tal 2g											
	h	Total $(2f + 2g)$,					2	h					
	i	Income from house property 2 (2e – 2h)						2	i					
3	Inco	ome under the head "Income from house proper		property"										
	a	Rent of earlier years realized under section	ion 25A/AA					3	a					
	b	Arrears of rent received during the year u						3	b					
	c	Total (1i + 2i + 3a + 3b)			·	lucting 30%								

A Short-term capital gain I From assets (shares/units) where section IIIA is applicable (STT paid) a Full value of consideration b Deductions under section 48 i Cost of acquisition ii Expenditure on transfer biii ii Expenditure on transfer biii c Balance (1a – biv) c Boort-term capital gain (1c +1d) 2 From assets where section IIIA is not applicable a Full value of consideration b Peductions under section 48 i Cost of acquisition b Bi ii Cost of acquisition bii iii Expenditure on transfer biii iv Itotal (i + ii + iii) biv c Balance (2a – biv) d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) c Short-term capital gain (2c + 2d) 3 Decended short term capital gain (2c + 2d) 4 Exemption u/s II(1A) 5 Total short term capital gain (Ale + 2e + A3 - A4) A5 B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation ii Expenditure on transfer biii ii Expenditure on transfer biii iii Cost of acquisition after indexation biii cost of acquisition after indexation a Full value of consideration 2 From asset where proviso under section 112(1) is not applicable (tc - 1d) B Long term capital gains where proviso under section 112(1) is not applicable (tc - 1d) B Long term capital gain (and the proviso under section 112(1) is not applicable (tc - 1d) b Deductions under section 48 i Cost of acquisition without indexation bi iii Cost of acquisition without indexation bi iii Cost of acquisition without indexation bi iiii Cost of acquisi		С	Tota	(1i + 2i + 3a + 3b)			3c	
A Short-term capital gain I From assets (shares/units) where section 111A is applicable (STT paid) a Full value of consideration i Cost of acquisition ii Cost of acquisition iii Expenditure on transfer iiii Expenditure on transfer d Loss, if any, to be ignored under section 94(7) or 1d y48) (Enter positive value only) e Short-term capital gain (1c+1d) 2 From assets where section 111A is not applicable a Full value of consideration iii Cost of improvement iii Expenditure on transfer iiii Expenditure on transfer iiii Expenditure on transfer iiii Expenditure on transfer ivi Fotal (1 + ii + iii) biv c Balance (2a - biv) d Loss, if any, to be ignored under section 94(7) or 2d y44(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 3 Deemed short term capital gain (2c + 2d) 4 Exemption u/s 11(1A) 5 Total short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration iii Cost of improvement after indexation iii Expenditure on transfer biii iv Total (bi + bii + bii) c Balance (1a - biv) c Balance (1a - biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48								
A Short-term capital gain I From assets (shares/units) where section 111A is applicable (STT paid) a Full value of consideration i Cost of acquisition ii Cost of acquisition iii Expenditure on transfer iiii Expenditure on transfer d Loss, if any, to be ignored under section 94(7) or 1d y48) (Enter positive value only) e Short-term capital gain (1c+1d) 2 From assets where section 111A is not applicable a Full value of consideration iii Cost of improvement iii Expenditure on transfer iiii Expenditure on transfer iiii Expenditure on transfer iiii Expenditure on transfer ivi Fotal (1 + ii + iii) biv c Balance (2a - biv) d Loss, if any, to be ignored under section 94(7) or 2d y44(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 3 Deemed short term capital gain (2c + 2d) 4 Exemption u/s 11(1A) 5 Total short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration iii Cost of improvement after indexation iii Expenditure on transfer biii iv Total (bi + bii + bii) c Balance (1a - biv) c Balance (1a - biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48	Schedul	e CG		Capital Gains				
1 From assets (shares/units) where section 111A is applicable (STT paid) a Full value of consideration 1a b Deductions under section 48 i Cost of acquisition bi iii Expenditure on transfer biii iii Expenditure on transfer biii iv Total (i + ii + iii) biv c Balance (1a - biv) 1c d Loss, if any, to be ignored under section 94(7) or 1d 94(8) (Enter positive value only) e Short-term capital gain (1c + 1d) 2a b Deductions under section 111A is not applicable a Full value of consideration 2a b Deductions under section 48 i Cost of Improvement bii iii Cost of Improvement bii iii Cost of Improvement bii iii Expenditure on transfer biii iii Expenditure on transfer biii iv Total (i + ii + iii) biv e Balance (2a - biv) 2c d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2e d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2e 3 Deemed short term capital gain (2c + 2d) 2e 4 Exemption u/s 11(1A) A4 5 Total short term capital gain (A1c + 2c + A3 - A4) A5 B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration 1a b Deductions under section 48 i Cost of improvement after indexation bii iii Expenditure on transfer biii iv Total (bi + bii + bii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) 1d e Long-term capital gains where proviso under section 112(1) is not applicable (itc - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2a b Deductions under section 48				_				
a Full value of consideration b Deductions under section 48 i Cost of Improvement iii Expenditure on transfer biii iv Total (i + ii + iii) biv c Balance (1a - biv) d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (1c + 1d) 2 From assets where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of Improvement bii ii Expenditure on transfer biii iv Total (i + ii + iii) biv c Balance (2a - biv) d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2c d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration iii Expenditure on transfer biii iv Total (bi + bii +bii) biv c Balance (1a - biv) d Expenditure on transfer biii iv Total (bi + bii +bii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) c Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48					licable	e (STT paid)	-	
b Deductions under section 48 i Cost of acquisition iii Cost of Improvement bii iii Expenditure on transfer iv Total (4 + ii + iii) biv c Balance (1a - biv) 1c d Loss, if any, to be ignored under section 94(7) or 1d 94(8) (Enter positive value only) e Short-term capital gain (1c + 1d) 2 From assets where section 111A is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition bi Cost of Improvement bii iii Expenditure on transfer biiii iii Expenditure on transfer biiii cost of Improvement biii iii Expenditure on transfer biii cost of Improvement biii cost of Improvement bii iii Expenditure on transfer biii cost of Improvement capital gain (2c + 2d) 3 Deemed short term capital gain (2c + 2d) 5 Total short term capital gain on depreciable assets (6 of Schedule – DCG) 4 Exemption u/s I1(IA) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration ii Cost of improvement after indexation bii iii Cost of improvement after indexation biv Total (bi + bii + biii) biv Cost of improvement after indexation biii cost of improvement after indexation bii cost of improvement after indexation biii cost of improvement after indexation biii cost of improvement after indexation bii cost of improvement after indexation biii cost of improvement after indexation biii cost of improvement after indexation biii cost of						(= - F = -)	-	
i Cost of acquisition bi ii Cost of Improvement bii iii Expenditure on transfer biii iii Expenditure on transfer biii iv Total (i + ii + iii) biv c Balance (1a - biv) d Loss, if any, to be ignored under section 94(7) or 1d 94(8) (Enter positive value only) c Short-term capital gain (1c + 1d) A1e 2							-	
II Expenditure on transfer bii					bi		-	
				_	_			
Total (i + ii + iii)				=	biii			
Cost of Improvement Short-term capital gain (1 to +1d)					biv			
P4(8) (Enter positive value only)			С	Balance (1a – biv)	1c		-	
P4(8) (Enter positive value only)			d	Loss, if any, to be ignored under section 94(7) or	· 1d			
2 From assets where section 111A is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition ii Cost of Improvement iii Expenditure on transfer iv Total (i + i + iii) biv c Balance (2a - biv) d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 3 Deemed short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation bi ii Cost of improvement after indexation biii ii Expenditure on transfer biii iv Total (bi + bii +biii) c Balance (1a - biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) B1e From asset where proviso under section 112(1) is not applicable (without indexation) a Full value of consideration b Deductions under section 48								
a Full value of consideration 2a b Deductions under section 48 i Cost of acquisition bi iii Cost of Improvement biii iii Expenditure on transfer biiii iv Total (i + ii + iii) biv c Balance (2a - biv) 2c d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2e 3 Deemed short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) A4 5 Total short term capital gain (A1e + 2e + A3 - A4) A5 B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration 1a b Deductions under section 48 i Cost of acquisition after indexation bi ii Cost of improvement after indexation bi iii Expenditure on transfer biiii iv Total (bi + bii + biii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) 1d e Long-term capital gains where proviso under section 112(1) is not applicable (without indexation) a Full value of consideration 2a b Deductions under section 48			e	Short-term capital gain (1c +1d)		A1e		
Deductions under section 48		2	Fron	assets where section 111A is not applicable				
i Cost of acquisition bi ii Cost of Improvement biii iii Expenditure on transfer biiii iv Total (i + ii + iii) biv 2c d Loss, if any, to be ignored under section 94(7) or 2d 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2e 3 Deemed short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) A4 5 Total short term capital gain (A1e + 2e + A3 - A4) A5 B Long term capital gain Long term capital gain Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration 1a b Deductions under section 48 i Cost of acquisition after indexation bi iii Cost of improvement after indexation bi iii Expenditure on transfer biii iv Total (bi + bii + biii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (it - 1d) B1e 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2a Deductions under section 48			a	Full value of consideration				
Superior			b	Deductions under section 48				
Superscript				i Cost of acquisition				
Iv Total (i + ii + iii) biv				_	bii			
C Balance (2a – biv) d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 3 Deemed short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation bil iii Expenditure on transfer bilii iv Total (bi + bii + biii) biv c Balance (1a – biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (it – 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2a b Deductions under section 48				_	biii			
d Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 3 Deemed short term capital gain on depreciable assets (6 of Schedule – DCG) A3 4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation bii iii Expenditure on transfer biiii iv Total (bi + bii + biii) c Balance (1a - biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2					_			
94(8) (Enter positive value only) e Short-term capital gain (2c + 2d) 2e				· · · · · · · · · · · · · · · · · · ·				
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4 Exemption u/s 11(1A) 5 Total short term capital gain (A1e + 2e + A3 - A4) B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation bi iii Expenditure on transfer biiii iii Expenditure on transfer biii c Balance (1a - biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (ut-1d) B1e 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2 a Full value of consideration b Deductions under section 48			e		ı		2e	
STOTAL Short term capital gain (A1e + 2e + A3 - A4) A5		3	Deer	ned short term capital gain on depreciable asset	s (6 of	Schedule – DCG)	A3	
B Long term capital gain 1 From asset where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation ii Cost of improvement after indexation iii Expenditure on transfer iv Total (bi + bii + biii) biv c Balance (1a – biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48		4	Exer	nption u/s 11(1A)			A4	
The state of the s		5	Tota	short term capital gain (A1e + 2e + A3 - A4)			A5	
A Full value of consideration 1a b Deductions under section 48 i Cost of acquisition after indexation bi iii Expenditure on transfer biii iii Expenditure on transfer iiv Total (bi + bii + biii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) B1e 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2a b Deductions under section 48	В			= =				
Deductions under section 48 i		1	Fror	asset where proviso under section $112(1)$ is not	appli	cable		
i Cost of acquisition after indexation bi					1a			
Cost of improvement after indexation bii Expenditure on transfer biii iv Total (bi + bii + biii) biv c Balance (1a - biv) 1c d Exemption u/s 11(1A) 1d e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) B1e 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration 2a b Deductions under section 48			b		•			
Substitute Expenditure on transfer Biii Biv Total (bi + bii + biii) Biv C Balance (1a - biv) C C Balance (1a - biv) C C Balance (1a - biv) C								
Iv Total (bi + bii + biii) biv					_			
C Balance (1a – biv) d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48								
d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48				<u> </u>				
d Exemption u/s 11(1A) e Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation bi	·				1c		!	
E Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) 2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation b Cost of acquisition without indexation	Ž				-4.	110(1) !1 !! 11 (4 **	1	
2 From asset where proviso under section 112(1) is applicable (without indexation) a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation bi	GA	_		<u> </u>			Ble	
a Full value of consideration 2a b Deductions under section 48 i Cost of acquisition without indexation bi	¥L	2		<u> </u>	_	le (without indexation)		
b Deductions under section 48 i Cost of acquisition without indexation bi	Ĭ		-		2a			
i Cost of acquisition without indexation bi	ZA		b I			T		
		l		i Cost of acquisition without indexation	bi			

			ii	Cost of improvement without indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
				ce (2a – biv)	2c			
				otion u/s 11(1A)			2d	
				term capital gains where proviso under sect	ion 1	12(1) is applicable (2c – 2d)	B2e	
				term capital gain (B1e + B2e)			B3	
	C	Inco	me charge	able under the head "CAPITAL GAINS" (A	15 + 1	(enter B3 as nil, if loss)	C	
Sche				Income from other sources				
				ny income under the head income from other	r sou	rces?		No
				enter following details)				
	1	Inco			1 1			
		. и		contributions/donations forming part of	1a			
			corpus Voluntory	contributions/donations other than 'a'	1b			
r o			Dividends		10 1c			
CE		_	Interest, C		1d			
UR				come from machinery, plants, buildings,	1e			
SO				ross (excluding income from owning race				
$\mathbf{E}\mathbf{R}$				ntion the source				
OTHER SOURCES			i		fi			
Ó			ii		fii			
			iii		fiii			
			-	(fi + fii+ fiii)	fiv			
		σ.	L	(11 + 111 + 1111) + $1b + 1c + + 1d + 1e + fiv$)	111		1α	
			-	us under section 57:-			1g	
		-11		nses / Deductions	hi			
			• -	eciation	hii			
			iii Total		hiii			
		i	Balance (1		1		1i	
•	2			n lotteries, crossword puzzles, races, games,	gamb	ling, betting etc. (Gross)	2	
•				ther sources (other than from owning race h			3	
				wning and maintaining race horses				
•			Receipts		4a			
			_	s under section 57 in relation to (4)	4b			
		c	Balance (4	la – 4b)			4c	
	5	Inco	me charge	able under the head "Income from other so	urces	" (3 + 4c) (enter 4c as nil if loss)	5	
Sche	edule	OA		General				
		Do	you have a	ny income under the head business and pro	fessio	n? 🗆 Yes 🗀 No (if "yes" plo	ease (enter following details)
	1	Nat	ure of Bus	iness or profession (refer to the instructions	<u>s)</u>		1	
	2	Nur	nber of br	anches			2	
	3	Met	thod of acc	ounting employed in the previous year (Ti	$ck) \square$	☐ mercantile ☐ cash	3	
	4				ick) 🗹		4	
	5			profit because of deviation, if any, in the me				
		pre	vious year	from accounting standards prescribed unde	r sec	tion 145A	5	
	6			uation of closing stock employed in the prev			6	
			Raw Mate market ra	rial (if at cost or market rates whichever is lete write 3)	less w	rite 1, if at cost write 2, if at		
			Finished g market ra	oods (if at cost or market rates whichever is te write 3)	less	write 1, if at cost write 2, if at		
		С	Is there an	y change in stock valuation method (Tick)	I	□ Yes □ No		
		d	Effect on t	he profit or loss because of deviation, if any		n the method of valuation	<i>(</i> .3	
			prescribed	l under section 145A			6d	

	uite		Computation of income from business of pr				
-	A		m business or profession other than speculative busines	ss an	d specified business		
			Profit before tax as per profit and loss account			1	
			Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2			
			Net profit or loss from Specified Business u/s 35AD	3			
			included in 1 (enter –ve sign in case of loss)				
			Profit or loss included in 1, which is referred to in section 44AD/44AE	4			
	-	5	Income credited to Profit and Loss account (included	in 1)	which is exempt	1	
			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			
3		6	Balance (1-2-3-4-5d)			6	
	Ī	7	Expenses debited to profit and loss account considered under other heads of income	7			
	•		Expenses debited to profit and loss account which relate to exempt income	8			
		9	Total (7 + 8)	9		-	
3	ŀ		Adjusted profit or loss (6+9)	1		10	
1			Deemed income under section 33AB/33ABA/35ABB	11			
1							
	•	12	Any other item or items of addition under section 28 to 44DA	12			
			Any other income not included in profit and loss	13			
5			account/any other expense not allowable (including				
1			income from salary, commission, bonus and interest from firms in which company is a partner)				
			from in his in which company is a partner)				
		14	Total (10 +11+12+13)			14	
		15	Deduction allowable under section 32(1)(iii)	15			
		16	Any other amount allowable as deduction			16	
		17	Total (15 +16)			17	
		18	Income (14 – 17)			18	
	•	19	Profits and gains of business or profession deemed to	be ur	ider -		
			i Section 44AD	19i		-	
			ii Section 44AE	19ii		_	
			iii Total (19i to 19ii)			19iii	
	-	20	Profit or loss before deduction under section 10A/10A	A (19	R ± 19iii)	20	
			Deductions under section-	л (10	, i 17m)	20	
	-		i 10A	21i		_	
				21ii		_	
				2111			
		22	iii Total (21i + 21ii)			21iii	
	-		Net profit or loss from business or profession other th business (20 –21iii)			22	
		23	Net Profit or loss from business or profession other th specified business after applying rule 7A, 7B or 7C, i applicable, enter same figure as in 22)		A23		
T	В	Con	putation of income from speculative business				
f		24	Net profit or loss from speculative business as per pro	loss account	24		
	ŀ	25	Additions in accordance with section 28 to 44DA		25		
	ŀ	26	Deductions in accordance with section 28 to 44DA		26		
	ŀ		Profit or loss from speculative business (24+25-26) (en	il if loss)	B27		
F	С		nputation of income from specified business	· /	С		
F			Net profit or loss from specified business as per profit	ss account	28		
	L		Additions in accordance with section 28 to 44DA	J. 10		29	
			Deductions in accordance with section 28 to 44DA (oth	er the	un deduction u/s 35AD)	30	

	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
D	Inco	ome chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	
E	Con	nputation of income chargeable to tax under section 11(4)		
	35	Income as shown in the accounts of business under taking [refer section 11(4)	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

Sche	dule	CYLA Details	of Income after set-	off of current years los	ses		
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off Total loss	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			zero or positive)	Total loss (3c of Schedule –HP)	(A23 of Schedule-BP)	Total loss (1i of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
¥	i	House property					
CURRENT YEAR LOSS ADJUSTMENT	ii	Business (excluding speculation income and income from specified business)					
SAI	iii	Speculation income					
SOT	iv	Specified business income					
YEAF	v	Short-term capital gain					
ENT	vi	Long term capital gain					
CURR	vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
•	viii	Profit from owning and maintaining race horses					
	ix	Total loss set-off					
•	X	Loss rema	aining after set-off				

Sche	dule	MA	Computation of Minimum Alternate Tax pa	yable	e under section 115JB			
			ther the Profit and Loss Account is prepared in accord to Companies Act, 1956 (If yes, write '1', if no write '2'		e with the provisions of Parts II a	nd I	II of Schedule VI	
	4	stan	ther, for the Profit and Loss Account referred to in ite dards and same method and rates for calculating depr paring accounts laid before the company at its annual g	eciat	ion have been followed as have be	een a	dopted for	
	3	Prof	it after tax as shown in the Profit and Loss Account			3		
×	4	Add	itions (if debited in profit and loss account)					
MINIMUM ALTERNATE TAX		a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a				
TER		b	Reserve (except reserve under section 33AC)	4b				
AL]		С	Provisions for unascertained liability	4c				
M		d	Provisions for losses of subsidiary companies	4d				
Ϋ́		e	Dividend paid or proposed	4e				
MI		f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f				
		g	Depreciation attributable to revaluation of assets	4g				
		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h				
		i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)			4i		

	5	Dedu	ctions											
			Amount withdrawn for credited to Profit and		rovisions if	5a								
			Income exempt under		AA, 11 or 12	5b								
			exempt income exclu	ides income exen	npt under									
			section 10(38)] Amount withdrawn f	nom noveluation	magantra and	5c								
			eredited to profit and			30								
			loes not exceed the a											
			attributable to revalu											
			Loss brought forward whichever is less	d or unabsorbed	depreciation	5d								
		e J	Profit of sick industri			5e								
			equal to or exceeds ac Others (including resi			5f								
			amount of deferred tax											
			Total deductions (5a+						5g					
	6	Book	profit under section	115JB (3+4i – 5	g)				6					
	7	Tax p	oayable under section	115JB [18.5% c	of (6)]				7					
	,								,					
C ala	ll	e MA'	Commuta	£4	J:4 J4:	11 <i>5</i> 1	· A A							
Sen			inder section 115JB i	ation of tax cred					1					
				<u> </u>	*		<u> </u>							
	2		ınder other provision						2					
	3	Amou	unt of tax against whi	ich credit is avail	lable [enter (2 – 1)) if 2 is gr	reater than 1, otherwise	enter 0]	3					
	4		ation of MAT credit				the current year is sub	ject to maxi	mum d	of amo	ount mentioned in 3			
			and cannot exceed the s Assessment Year	um of MAT Credit	Brought Forward MAT Ci			MAT	Cred	it	Balance MAT			
		5.110	(A)		MATCI	cuit		Utilised of						
								Curre	nt Ye	ar	Carried Forwar			
								(C)		$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$			
				Gross	Set-off in earli	er vears	Balance Brought							
11				Gross (B1)	Set-off in earli	er years	forward							
EDII			2006.0			er years								
CKEDII			2006-07			er years	forward							
IA I CREDII		ii	2007-08			er years	forward							
MAI CKEDII		ii iii	2007-08 2008-09			er years	forward							
MAICKEDII		ii iii iv	2007-08 2008-09 2009-10			er years	forward							
WAI CREDII		ii iii iv v	2007-08 2008-09 2009-10 2010-11			er years	forward							
MAI CKEDII		ii iii iv v	2007-08 2008-09 2009-10 2010-11 2011-12			er years	forward							
MAI CREDII		ii iii iv v vi vii	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13			er years	forward							
MAICKEDII		ii iii iv v vi vii	2007-08 2008-09 2009-10 2010-11 2011-12			er years	forward							
MAICKEDII		ii iii iv v vi vii viii	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total	(B1)	(B2)		forward (B3)=(B2)-(B1)							
MAI CREDII	5	ii iii iv v vi vii viii	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0)	(B1)	(B2)		forward (B3)=(B2)-(B1)		5					
MAI CREDII		ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total	(B1)	(B2)	, the year	forward (B3)=(B2)-(B1)	Dix]	5 6					
MAICKENII		ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total	(B1)	(B2)	, the year	forward (B3)=(B2)-(B1)	Dix]						
	6	ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the control of the control o	(B1) er section 115JAA	(B2) A utilised during dit in subsequen	g the yea	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	ix]						
	6	ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the control of the control o	(B1) er section 115JAA	(B2) A utilised during dit in subsequen	g the yea	forward (B3)=(B2)-(B1)	Dix]						
	6 edule	ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under that of the computation of	er section 115JAA available for crec on of Alternate M 14 of PART-B-T	(B2) A utilised during dit in subsequen	g the yea	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	Dix]						
	6 edule	ii iii iv v vi vii viii ix Amou	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the distribution of the distribution o	er section 115JAA available for crec on of Alternate M 14 of PART-B-T	(B2) A utilised during dit in subsequen	g the yea	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	ix]	6					
	6 edule	ii iii iv v vi vii viii ix Amou Amou Adjus	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the distribution of the di	er section 115JA/available for crecon of Alternate Martin 14 of PART-B-Till 115JC(2) ander any section	A utilised during dit in subsequen Iinimum Tax pa	g the yea	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	oix]	6					
	6 edule	ii iii iv v vi vii viii ix Amou Amou Adjus	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under unt of MAT liability and the computation of t	er section 115JAA available for crec on of Alternate M 14 of PART-B-T 115JC(2) Inder any section the heading "C	A utilised during dit in subsequen Iinimum Tax pa	g the yea t assessi	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	Dix]	6					
	6 edule	ii iii iv v vi vii viii ix Amou Amou Adjus	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under unt of MAT liability and the computation of t	er section 115JAA available for crec on of Alternate M 14 of PART-B-T 115JC(2) Inder any section the heading "C omes"	A utilised during dit in subsequen Iinimum Tax pa	g the yea t assessi ayable u	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	Dix]	6					
	6 edule	ii iii iv v vi vii viii ix Amou Amou Adjus a	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the distribution of the di	on of Alternate M 14 of PART-B-T 1115JC(2) Inder any section the heading "C omes" /s 10AA	A utilised during dit in subsequen Iinimum Tax pa	g the yea t assessi ayable u	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	ix]	6					
	6 1 2	ii iii iv v vi vii viii ix Amou Amou Adjus a b C T	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under unt of MAT liability and the computation of t	er section 115JA/available for creconn of Alternate Material Mater	A utilised during dit in subsequent Inimum Tax particulated in —Deductions in	g the yea t assessi ayable u	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	Dix]	1					
	6 1 2	ii iii iv v vi vii viii ix Amou Amou Adjus a b C T	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under the distribution of the di	er section 115JA/available for creconn of Alternate Material Mater	A utilised during dit in subsequent Inimum Tax particulated in —Deductions in	g the yea t assessi ayable u	forward (B3)=(B2)-(B1) Frame [enter 4(C)ix] The second s	Dix]	6					
	6 1 2 3	ii iii iv v vi vii viii ix Amou Amou Adjus a I Adjus Tax p	2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 (enter 1 -2, if 1>2 else enter 0) Total unt of tax credit under unt of MAT liability and the computation of t	er section 115JA/available for crecion of Alternate M. 14 of PART-B-Ti 115JC(2) ander any section the heading "Comes" //s 10AA a+ 2b) ander section 115J and 115JC [18.5% oj	A utilised during dit in subsequent included in —Deductions in —C(1) (1+2c)	g the yea t assessi ayable u 2a 2b 2c	forward (B3)=(B2)-(B1) ar [enter 4(C)ix] nent years [enter 4(D)] nder section 115JC		1					

he	edule	e AM'	IC Compu	itation of t	ax credit un	der section 115JD				
	1	Tax u	ınder section 115J	C in assess	sment year 2	2013-14 (1d of Part-E	B-TTI)	1		
Ī	2	Tax u	ınder other provis	sions of the	Act in asses	ssment year 2013-14 (5 of Part-B-TTI)	2		
		Amou enter	_	which cred	lit is availab	le [enter $(2-1)$ if 2 is	greater than 1, otherwise	3		
			ation of AMT cree and cannot exceed th		, ,		the current year is subject to m	aximu	m of amount m	entioned in 3
		S.No	Assessment Year (A)	· (AY)		AMT Cred	it	Uti	MT Credit lised during Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
					Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) - (B2)			
		i	2012-13							
		ii	Current AY (enter 2, if 1>2 else enter							
		iii	Total							
Ī	5	Amou	ınt of tax credit u	nder sectio	n 115JD uti	lised during the year	[total of item no 4 (C)]	5		
	6	Amou	ınt of AMT liabili	ity availabl	e for credit	in subsequent assessr	nent years [total of 4 (D)]	6		

Sche	dule	Income chargeable to tax at special rates [Please see it	instructi	on]		
	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)		15		
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
TE	3	112 (LTCG on others)		20		
RA.	4	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
-	5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		30		
CIA	6					
SPECL	7					
\mathbf{z}	8					
	9					
	10					
	11			Total		

	Sl No		BS	SR Co	de		D	ate o	f Dep	osit	(DD/	MM/	YYY	Y)	Sei	rial Nu	mber	of Cha	llan		Aı	moui	nt (R	(s)	
	i																								
\mathbf{z}	ii																								
ÆNJ	iii																								T
PAYMENTS	iv																								
TAX I	v																								-
I	vi																								H

	edule Sl No	TDS Deta Tax Deduction Account Number (TAN) of the Deductor	ails of Tax Deducted a Name of the Deductor	t Source on Inco Unique TDS Certificate Number	ome [As per Form 16 Financial Year in which TDS is Deducted	A issued by Deductor(s Total Tax Deducted	Amount out of (6) claimed this Year
TDS ON OTI	(1) i	(2)	(3)	(4)	(5)	(6)	(7)

ii					
NOTE ▶	Please enter total of colum	nn (7) of Schedule-T	TDS in 13b of Part	B-TTI	

H	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
INCOME	(1)	(2)	(3)	(4)	(5)
ON	i				
TCS	ii				

Sch	edul	e FSI	Details of Income a	ecruing or arising o	outside India			
	1	Details of Income	included in Total I	ncome in Part-B-T	I above			
INDIA		Country Code	Taxpayer	Income from	Business Income	Capital Gain	Other source	Total Income
			Identification	House Property	(included in	`	Income (included	from Outside
DE			Number	(included in	PART-B-TI) (B)	in PART-B-TI)	in PART-B-TI)	India
SI				PART-B-TI (A)		(C)	(D)	(E)=A+B+C+D
OUTSIDE								
ARISING								
RIS								
OR								
S								
15								
ACCRUING		Т	otal					
	2	Total Income from	m outside India (To	tal of E as per item	no.1 above)		2	
INCOME	3	Total Income from	m outside India whe	ere DTAA is applic	able		3	
N	4	Total Income from	m outside India whe	ere DTAA is not ap	plicable (2-3)		4	
NO:	TE	> Please refer to	the instructions for	filling up this sched	dule.	·		

Schedule TR **Details of Taxes Paid outside India** 1 Details of Taxes Paid outside India Country Taxpayer Relevant article Total taxes paid on income Tax Relief Claimed Identification Number Code of DTAA declared in Schedule FSI TAXES PAID OUTSIDE INDIA Relief claimed u/s 90/90A Relief claimed u/s 91 **(B1)** (B2) Total 2 Total Taxes Paid outside India (Total of 1A) 2 3 Total Taxes Paid outside India where DTAA is applicable Total Taxes Paid outside India where DTAA is not applicable (2-3) 4 Please refer to the instructions for filling up this schedule.

Sch	edule l	FA Det	ails of Foreign As	sets							
	A										
	Sl No	Country Name Country Code		de	Name and Address of the Bank		Name mention in the accou		nt Number	Peak Balance During the Year (in rupees)	
FOREIGN ASSETS	(1)	(2) (3)			(4)	(4) (5)			(6)	(7)	
	i										
	ii										
	В	Details of Financial Interest in any Entity									
	Sl No	Country Name Country Code			Nature of entity Name a			me and Add	lress of the	Total Investment (at cost)	
		(1)	(2)		(3)		Entity (4)		(in rupees) (5)		
	(i)										
	(ii)										
	C	Details of Immovable Property									
	Sl No (1)	Country Name (2)	Country Code (3)		Address of the Property (4)			Т	Total Investment (at cost) (in rupees) (5)		
	(i)										
	(ii)										
	D	Details of any other Asset in the nature of Inv			vestment						
	Sl No (1)	Country Name Country C				Nature of Asset (4)		Т	Total Investment (at cost) (in rup (5)		
	(i)										
	(ii)										
	E	Details of account(s) in which you have signing			g authority and which has not been included in A to D above						
	Sl No				ss of the Name of the account				Account Peak Balance/Investment during		
	(1)	account is held (2)		Institution (3)		holder (4)		Number (5)		the year (in rupees) (6)	
	(i)										
	(ii)										
	F	Details of trusts, created under the laws of a country outside India, in which you are a trustee									
	Sl	Country Name						Name and address of			
	No	(2)					r trustees	Name a		Name and address of Beneficiaries	
	(1)			(4)		(5)		Settle (6)		(7)	
	(i)										
	(ii)										
			1					1			

NOTE Please refer to the instructions for filling up this schedule.