

| FORM ITR7 | INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance) | | | Assessment Year 2025-26 | | |
|---|---|---|--|--|---------------------------------|--|
| PART A - GENERAL | | | | | | |
| (A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) KATHA | | | (A2)PAN AAATK2702M | | | |
| (A3)Date of Formation/ incorporation (DD/MM/YYYY) 08/09/1989 | | (A4) Flat/Door/Block No. A3, (near, Sri Aurobindo Marg, Adchini, | (A5) Name of Premises/Building /village Sarvodaya Enclave | | | |
| (A6) Road/Street/Post office Sarvodya Enclave | (A7) Area/Locality SOUTH DELHI | | (A8) Town / City / District Sarvodya Enclave | | | |
| (A9) State 09-Delhi | | (A10)Pin Code/ Zip Code 110017 | | | | |
| (A11)Status 05-AOP/BOI | | (A12)Sub Status Public Charitable Trust | | | | |
| (A13)Phone number (Office) 91 9999744776 | | (A13)Mobile No. 1 91 9999744776 | | (A14)Mobile No.2 91 9801107973 | | |
| (A15)Email Address 1 accounts@katha.org | | | (A16)Email Address 2 BALA@SRACO.IN | | | |
| (A17) | (i) Return furnished under section? | | | 139-4A | | |
| | (ii) Please specify the section under which the exemption is claimed (dropdown to be provided) | | | Section 11 | | |
| (A18) | Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: | | | YES | | |
| DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU | | | | | | |
| Sl. No. | Name of the project/institution | Nature of activity | | Classification | | |
| (1) | (2) | (3) | | (4) | | |
| 1 | Katha | Charitable & Religious | | Education | | |
| (A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED) | | | | | | |
| Sl. No. | Section under which registered/provisionally registered or approved/notified | Indicate the registration section based on which exemption is claimed in the return | Date of registration /provisional registration or approval | Approval/ Notification/Unique Registration No. (URN) | Approving/Registering Authority | Date from which registration / provisional registration/ approval is effective |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1 | 12A/12AB | true | 28/05/2021 | AAATK2702ME20214 | CIT | 01/04/2021 |
| 2 | Other Than under section 80G | false | 28/05/2021 | AAATK2702MF20214 | CIT | 01/04/2021 |

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| (A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI) | | | | | | | |
|---|---|--|----------------------------------|---|---------------------------------|---|------------------------------|
| Sl. No. | Law under/ Portal on which registered | Specify details in case "Any other Law" | Date of registration or approval | Approval/ Notification/Registration No. | Approving/Registering Authority | Date from which registration is effective | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | |
| 1 | FCRA | | 29/11/2016 | 231650637 | MINISTRY OF HOME AFFAIRS | 29/11/2016 | |
| 2 | DARPAN Portal | | 16/01/2017 | DL/2017/0115473 | NITI AAYOG | 16/01/2017 | |
| 3 | ANY OTHER LAW | Societies Registration Act, 1860 | 08/09/1989 | S-20336 | Registrar of Societies | 08/09/1989 | |
| (A21) | (a) | Filing Section | | | | | |
| | | Filed u/s or filed in response to notice u/s | | | | | 139(1)-On or before due date |
| (b) | If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return | | | | | | |
| (c) | If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement | | | | | | |
| | Unique number/DIN | | | | | | |
| | Date of such Notice or Order | | | | | | |
| (d) | Residential Status | | | | | | Resident |
| (e) | Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] | | | | | | NO |
| (f) | Whether this return is being filled by a representative assessee? | | | | | | NO |
| | if Yes, furnish the following information- | | | | | | |
| | (f1) | Name of the representative | | | | | |
| | (f2) | Capacity of the representative | | | | | |
| | (f3) | Address of the representative | | | | | |
| | (f4) | Permanent Account Number (PAN) of the representative | | | | | |
| | (f5) | Aadhaar No. of the representative | | | | | |
| (g) | Whether you are a Partner in Firm? | | | | | | No |
| | Sl. No. | Name of Firm | | PAN | | | |
| | (1) | (2) | | (3) | | | |
| (h) | Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more): | | | | | | |
| | LEI Number | | | | | | |
| | Valid upto date | | | | | | |
| (A22) | Whether you have held unlisted equity shares at any time during the previous year? | | | | | | No |

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if Yes, furnish the following information in respect of equity shares-

| Sl. No. | Name of the Company | Type of the Company | PAN | Opening Balance | | Shares acquired during the year | | | | | Shares transferred during the year | | Closing balance | |
|---------|---------------------|---------------------|-----|-----------------|---------------------|---------------------------------|-------------------------------|----------------------|--|--|------------------------------------|--------------------|-----------------|---------------------|
| | | | | No. of shares | Cost of Acquisition | No. of shares | Date of subscription/purchase | Face value per share | Issue price per share (in case of fresh issue) | Purchase price per share (in case of purchase from existing shareholder) | No. of shares | Sale Consideration | No. of shares | Cost of Acquisition |
| | | | | | | | | | | | | | | |
| (1) | (1a) | (1b) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |



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| | | | | |
|--|---|---|--|---|
| (A23) | i | Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,- | | No |
| | a | i | Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | |
| | | ii | If yes, then percentage of receipt from such activity vis-à-vis total receipts | 0 |
| | 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)? | |
| | | ii | If yes, then percentage of receipt from such activities vis-à-vis total receipts | 0 |
| ii If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution | | | | |
| SI. No. | Name of the project/Institution | | | Amount of aggregate annual receipts from such activities |
| (1) | (2) | | | (3) |
| (A24) | i | Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | ii | if yes, please furnish following information:- | | |
| | | A | Date of such change (DD/MM/YYYY) | |
| | | B | Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | | C | Whether fresh registration/provisional registration has been granted under section 12AB | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | | D | Date of such fresh registration/provisional registration (DD/MM/YYYY) | |
| (A25) | Is this your first return? | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (A26) | Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable? | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | If yes, please furnish following information, whether:- | | | |
| (a) | Provisions of proviso to clause (15) of section 2 are applicable | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (b) | Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (c) | Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (d) | Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| (A27) | (i) | Are you liable for audit under the Income-tax Act? If yes, furnish following information | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| (ii) | Section under which you are liable for audit(specify section).Please mention date of audit report | | | 12A(1)(b) |
| | Others Section Name | | | |
| | Whether the accounts have been audited by an accountant? | | | Yes |
| | Date of audit (DD/MM/YYYY). | | | 17/10/2025 |
| | a | Name of the auditor signing the tax audit report | | Karthik Srinivasan |
| | b | Membership No. of the auditor | | 514998 |
| | c | Name of the auditor (proprietorship/ firm) | | V.Sankar Aiyar & Co. |
| | d | Permanent Account Number (PAN) of the proprietorship/ firm | | AAAFV0781D |

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| | | | | | | | | | | | | |
|-------|--|---|--------------------|----------------|---|----------------|----------------|-----------------|---|------------|-----------------------|---------------|
| | | Aadhaar Number of the proprietorship | | | | | | | | | | |
| e | | Date of audit report | | | 17/10/2025 | | | | | | | |
| f | | Date of furnishing of the audit report | | | 17/10/2025 | | | | | | | |
| g | | Acknowledgement number of the audit report | | | 305436570281025 | | | | | | | |
| h | | Unique Document Identification Number (UDIN) | | | 25514998BMLGOF8155 | | | | | | | |
| (A28) | (i) | If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report? | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | |
| | Sl. No. | Act | Description | Section | Date | | | | | | | |
| | (1) | (2) | (3) | (4) | (5) | | | | | | | |
| A(29) | (i) | Particulars of persons who are members in the AOP on 31st day of March, 2025 (to be filled by venture capital fund/investment fund) | | | | | | | | | | |
| | Sl. No. | Name | Address | City | State | Country | Pincode | ZIP Code | Percentage of share (if determinate) | PAN | Aadhaar Number | Status |
| | (1) | (2a) | (2b) | (2c) | (2d) | (2e) | (2f) | (2g) | (3) | (4) | (5) | (6) |
| (ii) | Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7) | | | | | | | | | | | |

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| A | | | | | | | | | |
|---|------------------------|----------------------------------|---|----------------------------|--|-----------------------|---|---------------|--------------------------------|
| Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year | | | | | | | | | |
| Sl. No. | Name | Relation | Percentage of Shareholding in case of Shareholder | Whether Resident of India? | Type of Identification (Select from drop down) | Identification Number | Address | Mobile number | E-mail address |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| 1 | GEETA DHARMARAJAN | Founder | | YES | PAN | AGQPD1784L | A-3, SARVODAYA ENCLAVE, SRI AUROBINDO MARG, NEW DELHI -110017 | 8800360000 | geeta@katha.org |
| 2 | R. GOVINDA | Members of the Governing Council | | YES | PAN | AAGPR2453N | D-504, PRAKRITI APARTMENTS, SECTOR 6, DWARKA, NEW DELHI 110075 | 9810699956 | aar.govinda@gmail.com |
| 3 | R. BALASUBRAMANIAN | Members of the Governing Council | | YES | PAN | AAMPB5498B | A 218, DEFENCE COLONY, NEW DELHI 110024 | 9811079732 | bala@sraco.in |
| 4 | ANSHU VAISH | Members of the Governing Council | | YES | PAN | ACDPS8206M | ARERA CLUB, LINK ROAD NO. 1, TULSI NAGAR, OPP. PRAKASH SWIMMING POOL, BHOPAL-462003 | 8966907407 | anshuvaish52@gmail.com |
| 5 | SUDHIR SINGH DUNGARPUR | Members of the Governing Council | | YES | PAN | AANPD0617M | D-403, Palm Springs, Golf Course Road, DLF Phase 5, Gurgaon, 122002 | 9811101234 | sudhir.singh@n.pwc.com |
| 6 | SASHWATI BANERJEE | Members of the Governing Council | | YES | PAN | ADHPB4177D | G-12, Maharani Bhag, East of Kailash, New Delhi-110065 | 9811432847 | banerjeesashwati@gmail.com |
| 7 | Sunil PurayilPuthiya | Members of the Governing Council | | YES | PAN | AIMPP9160G | 360, 3rd Cross Road, Jagdishnagar, Karnataka, Bangalore 570075 | 9886027769 | sunilpp@amazon.com |
| 8 | Rajesh Soundararajan | Members of the Governing Council | | YES | PAN | ALIPS0320A | C-1012, Brigade Palm Springs, 24th Main, J P Nagar, 7th Phase, Bangalore South 560078 | 8971055383 | rajesh.soundararajan@katha.org |
| 9 | Nuriya Ansari | Members of the Governing Council | | YES | PAN | AEOPA5170K | 31 APJ Abdul Kalam Road, New Delhi 110003 A38 Friends Colony East | 9810505890 | nuruyaansari@gmail.com |
| 10 | Sakshi Jain | Members of the Governing Council | | YES | PAN | AKXPJ1108P | W17/14 Sainik Farms, New Delhi 110062 | 9717008347 | sakshijain13@gmail.com |
| 11 | Dr. Sukrita Paul Kumar | Members of the Governing Council | | YES | PAN | AAIPK8401F | 204, Mandakini Enclave, New Delhi 110019 | 9818405511 | sukrita.paulkumar@gmail.com |

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| B | In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year | | | | | |
|---------|---|----------------------------|------------------------|-----------------------|---------|------------------------------------|
| Sl. No. | Name | Whether Resident of India? | Type of Identification | Identification Number | Address | Percentage of beneficial ownership |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| C | Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year | | | | | |
| Sl. No. | Name | Address | PAN | Aadhaar Number | | |
| (1) | (2) | (3) | (4) | (5) | | |
| D | Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year | | | | | |
| Sl. No. | Name | Address | PAN | Aadhaar Number | | |
| (1) | (2) | (3) | (4) | (5) | | |



The logo of the Income Tax Department of India is centered on the page. It features the Ashoka Lion Capital at the top, surrounded by a circular emblem with the motto 'सत्यमेव जयते' (Satyameva Jayate) in Devanagari script. Below this, a banner contains the motto 'कोष मूलो दण्डः' (Koshamulo Dandah) in Devanagari script. At the bottom, a larger banner reads 'INCOME TAX DEPARTMENT' in English capital letters.

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SCHEDULE I -DETAILS OF AMOUNTS ACCUMULATED / SET APART WITHIN THE MEANING OF SECTION 11(2) OR IN TERMS OF THIRD PROVISO TO SECTION 10(23C) /10(21)/10(21) read with section 35(1).

| Year Of Accumulation(F.Yr) | Amount Accumulated in the year of accumulation | Purpose Of Accumulation | Amount applied for charitable/religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year | Balance (5) = (2 - 4) | Amount taxed in any earlier Assessment Year(s) | Balance available for application (7)= (5 - 6) | Amounts applied for charitable or religious/Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation | Amount applied for purposes other than the purpose for which such accumulation was made (if applicable) | Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable) | Balance amount available for application (11) = (7 - 8 - 9 - 10) | Amount invested or deposited in the modes specified in section 11(5) out of 11 | Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable) | Amount which is not utilized during the period of accumulation (if applicable) | Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14) |
|----------------------------|--|-------------------------|---|-----------------------|--|--|--|---|---|--|--|---|--|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) |
| Total | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

SCHEDULE IA - DETAILS OF ACCUMULATED INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11(3)

| Sl. No. | Year of accumulation(F.Yr.) | Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.) | | | | Total (E) |
|---------|-----------------------------|--|------------|------------|------------|-----------|
| | | AY 2021-22 | AY 2022-23 | AY 2023-24 | AY 2024-25 | |
| | | (A) | (B) | (C) | (D) | (A+B+C+D) |
| Total | | | | | | 0 |

SCHEDULE D - DETAILS OF DEEMED APPLICATION OF INCOME UNDER CLAUSE (2) OF EXPLANATION 1 TO SUB-SECTION (1) OF SECTION 11.

| Year in which income is deemed to be applied (F.Yr.) | Amount deemed to be applied during the previous year of deeming | Reason of deeming application | Please Enter Reason for Any Other Reason Selected in Reason of deeming application | Out of the deemed application claimed, amount required to be applied | Amount taxed in any earlier Assessment Year(s) | Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year | Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY | Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (6 - 7) | Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards (4 - 6) |
|--|---|-------------------------------|--|--|--|--|---|---|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| Total | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |

SCHEDULE DA - DETAILS OF DEEMED APPLICATION OF INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11 (1B)

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| Sl. No. | Year of Deemed Application (F.Yr.) | Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.) | | | | | |
|---------|------------------------------------|--|---------|---------|---------|---------|--------------------|
| | | Prior to AY 2021-22 | 2021-22 | 2022-23 | 2023-24 | 2024-25 | Total |
| | | (A) | (B) | (C) | (D) | (E) | (F) (A+B+C+D+E) |
| Total | | | | | | | 0 |

SCHEDULE J. Statement showing the funds and investments as on the last day of the previous year [to be filled by assesses claiming exemption u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)] To be enabled only for assessee claiming exemption u/s 11 and 12, 10(23C)(iv)/(v)/(vi)/(via)

| A1 Details of corpus | | | | | | | | | | |
|--------------------------------|---|--|-------------------------|--|--|---|----------------------------------|---|---|--|
| Corpus Donation | Opening Balance as on 01.04.2024 (corpus not applied till 31.03.2024) | Received/Treated as corpus during the year | Applied during the year | Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021) | Total amount invested or deposited back in to corpus | Financial year in which (4) was applied earlier | Closing Balance as on 31.03.2025 | Invested in modes specified in Sec 11(5) as on 31.03.2025 | Amount taxed in Assessment Year 2024-25 | Invested in modes other than specified in Sec 11(5) as on 31.03.2025 |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) = (1+2+5-3) | (8) | (9) | (10) = (7-8-9) |
| 3.Other than (1) and (2) above | 31,70,000 | 0 | 0 | 0 | 0 | 2024-25 | 31,70,000 | 31,70,000 | 0 | 0 |
| Total | 31,70,000 | 0 | 0 | 0 | 0 | | 31,70,000 | 31,70,000 | 0 | 0 |

| A2 Details of loan and borrowings | | | | | | | |
|-----------------------------------|---|---|---|---|--|----------------------------------|--|
| Opening Balance as on 01.04.2024 | Loan & Borrowings taken for applications towards objectives during the year | Applied for the objects of the trust or institution during the year | Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021) | Financial year in which (4) was applied earlier | Total Repayment of loan or borrowing during the year | Closing Balance as on 31.03.2025 | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7)=(1+2-6) | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| B Details of corpus investment/deposits made under section 11(5) as on 31.03.2025 | | | |
|---|------------------------------|--|----------------------|
| Sl. No. | Investment out of | Mode of Investment as per section 11(5) | Amount of investment |
| (1) | (2) | (3) | (4) |
| 1 | Other than (1) and (2) above | Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii) | 31,70,000 |

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| Total | | | | | | | 31,70,000 |
|---|--|----------------------------------|---|--|---|----------------------------|--|
| C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest | | | | | | | |
| Sl. No. | Name and address of the concern | Whether the concern is a company | Number of shares held | Class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Total | | | 0 | | 0 | 0 | |
| D Other investments as on the last day of the previous year | | | | | | | |
| Sl. No. | Name and address of the concern | Whether the concern is a company | Class of shares held | Number of shares held | Nominal value of investment | | |
| (1) | (2) | (3) | (4) | (5) | (6) | | |
| Total | | | | 0 | 0 | | |
| E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided | | | | | | | |
| Sl. No. | Name and address of the donor | Value of contribution/donation | Value of contribution applied towards objective | Amount out of (3) invested in modes prescribed under section 11(5) | Balance to be treated as income under section 11(3) | | |
| (1) | (2) | (3) | (4) | (5) | (6) | | |
| Total | | 0 | 0 | 0 | 0 | | |
| PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7] | | | | | | | |
| A | Sources of Funds | | | | | | |
| 1 | Own Funds | | | | | | |
| a | Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020 | | | | | 1a | 0 |
| b | Other corpus received on or after 01.04.2021 | | | | | 1b | 0 |
| c | Corpus other than (a) and (b) | | | | | 1c | 31,70,000 |
| d | Income accumulated under third proviso to clause (23C) of section 10 or section 11(2) | | | | | 1d | 0 |
| e | Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards | | | | | 1e | 0 |

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| f | | Any other reserve (Specify the nature) | | | |
|---------|--------------------------------------|--|-------------|-------------|--|
| Sl. No. | Specify the nature | | Amount | | |
| (1) | (2) | | (3) | | |
| 1 | Capital Fund | | 52,85,467 | | |
| 2 | Founder's Reserve | | 1,70,62,879 | | |
| 3 | REACH Fund | | 16,48,271 | | |
| 4 | Specific Purpose Fund | | 2,56,53,047 | | |
| iii | Total | | fiii | 4,96,49,664 | |
| g | Total fund (a+ b+c+d+e+f) | | 1g | 5,28,19,664 | |
| 2 | Loan and Borrowings | | | | |
| a | Secured loans | | a | 0 | |
| b | Unsecured loans (including deposits) | | b | 0 | |
| c | Total Loan Funds (a+ b) | | 2c | 0 | |
| 3 | Advances | | 3 | 0 | |
| 4 | Sources of funds (1g + 2c + 3) | | 4 | 5,28,19,664 | |
| B | Application of funds | | | | |
| 1 | Fixed Assets | | | | |
| a | Gross Fixed Assets | | 1a | 65,89,587 | |
| b | Depreciation | | 1b | 13,04,120 | |
| c | Net Fixed Assets(1a - 1b) | | 1c | 52,85,467 | |
| 2 | Investments | | 2 | 1,41,57,000 | |
| 3 | Current assets, loans and advances | | | | |
| a | Current assets | | | | |
| | i | Inventories | i | 35,67,743 | |
| | ii | Sundry Debtors | ii | 29,17,069 | |
| | iii | Cash and Bank Balances | | | |
| | A | Balance with banks | iiiA | 3,19,58,895 | |
| | B | Cash-in-hand | iiiB | 0 | |
| | C | Others | iiiC | 0 | |

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| | | | | |
|---|-----|---|------|-------------|
| | D | Total Cash and cash equivalents (iiiA + iiiB + iiiC) | iiiD | 3,19,58,895 |
| | iv | Other Current Assets | iv | 20,09,623 |
| | v | Total current assets (i + ii + iiiD + iv) | av | 4,04,53,330 |
| b | | Loans and advances | b | 11,04,000 |
| c | | Total (av + b) | ic | 4,15,57,330 |
| d | | Current liabilities and provisions | | |
| | i | Current liabilities | | |
| | A | Sundry Creditors | A | 66,30,812 |
| | B | Other payables | B | 1,03,50,557 |
| | C | Total (A + B) | iC | 1,69,81,369 |
| | ii | Provisions | ii | 18,25,987 |
| | iii | Total (iC + ii) | diii | 1,88,07,356 |
| | e | Net Current Assets (3c - 3diii) | 3e | 2,27,49,974 |
| 4 | | Accumulated balance/ Any other reserve(deficit) | 4 | 1,06,27,223 |
| 5 | | Total application of funds (1+2+3e+4) | 5 | 5,28,19,664 |
| 6 | | Out of 5, Investment made in modes specified u/s 11(5) | 6 | 0 |
| 7 | | Out of 5, Investment made in modes other than specified u/s 11(5) | 7 | 0 |

SCHEDULE R - RECONCILIATION OF CORPUS OF SCHEDULE J AND BALANCE SHEET. TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION U/S 11 AND 12, 10(23C)(IV)/(V)/(VI)/(VIA)

| Sl. No. | Particulars | Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020 | Other corpus received on or after 01.04.2021 | Corpus other than (1) and (2) |
|---------|---|---|--|-------------------------------|
| | | (1) | (2) | (3) |
| A | Closing balance as on 31.03.2025 as per Schedule J | 0 | 0 | 31,70,000 |
| B | Reasons of difference(+/-) (Bi+Bii+Biii) | 0 | 0 | 0 |
| (i) | Purchase of fixed asset | 0 | 0 | 0 |
| (ii) | Depreciation | 0 | 0 | 0 |
| (iii) | Any other reason (please specify) | 0 | 0 | 0 |
| C | Closing balance as on 31.03.2025 as per Balance sheet (A+B) | 0 | 0 | 31,70,000 |

SCHEDULE LA - POLITICAL PARTY (THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13A IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.)

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

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

SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]

| | | | | |
|---|---|---|------|-------------|
| A | Domestic Contribution (Other than anonymous donations taxable u/s 115BBC) | | A | |
| | i | Corpus donation(Aia + Aib) | Ai | 0 |
| | | ia Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) | Aia | 0 |
| | | ib Corpus other than above | Aib | 0 |
| | ii | Other than corpus donation | Aii | |
| | | (a) Grants Received from Government | Aiia | 0 |
| | | (b) Grants Received from Companies under Corporate Social Responsibility | Aiib | 0 |
| | | (c) Other specific grants | Aiic | 6,35,18,459 |
| | | (d) Other Donations | Aiid | 43,07,304 |
| | | (e) Total | Aiie | 6,78,25,763 |
| | iii | Voluntary contribution Domestic (Ai + Aiie) | Aiii | 6,78,25,763 |
| B | Foreign contribution (Other than anonymous donations taxable u/s 115BBC) | | B | |
| | i | Corpus donation (Bia +Bib) | Bi | 0 |

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| | | | | |
|---|---|--|------|-------------|
| | ia | Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) | Bia | 0 |
| | ib | Corpus other than above | Bib | 0 |
| | ii | Other than corpus donation | Bii | 2,54,475 |
| | iii | Foreign contribution (Bi + Bii) | Biii | 2,54,475 |
| | iv | Specify the purpose for which foreign contribution has been received | Biv | 0 |
| C | Total Contributions (Aiii + Biii) | | C | 6,80,80,238 |
| D | Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiid) or 10(23C)(iiiae)] | | D | |
| | i | Aggregate of such anonymous donations received | Di | 0 |
| | ii | 5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher | Dii | 0 |
| | iii | Anonymous donations chargeable u/s 115BBC @ 30% (i - ii) | Diii | 0 |
| E | Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC) | | E | 0 |

SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

| | | | |
|----|--|-------------------------------------|---------------|
| 1 | Receipts from main objects | 1 | 83,94,578 |
| 2 | Receipts from incidental objects | 2 | 0 |
| 3 | Rent | 3 | 0 |
| 4 | Commission | 4 | 0 |
| 5 | Dividend income | 5 | 0 |
| 6 | Interest income | 6 | 32,29,458 |
| 7 | Agriculture income | 7 | 0 |
| 8 | Net consideration on transfer of capital asset | 8 | 0 |
| 9 | Any other income (specify nature and amount) | | |
| | Sl. No. | Nature of the income | Amount |
| | (1) | (2) | (3) |
| | 1 | Credit balances written back | 69,011 |
| | 2 | Miscellaneous receipts | 6,05,115 |
| | 3 | Bad debt of earlier years recovered | 8,19,585 |
| 9a | Pass through income (Fill schedule PTI) | 9a | 0 |
| | Total | 9 | 14,93,711 |
| 10 | Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9) | 10 | 1,31,17,747 |

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SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

| | | Amount | | |
|----|--|-------------|----------|-------------|
| A | Application towards the stated objects of the trust/institution | Revenue | Capital | Total |
| 1 | Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus (100% of donation made need to be entered here) | 0 | 0 | 0 |
| 1a | 85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus | 0 | 0 | 0 |
| 2 | Religious | 0 | 0 | 0 |
| 3 | Relief of poor | 0 | 0 | 0 |
| 4 | Educational | 8,53,96,310 | 3,99,100 | 8,57,95,410 |
| 5 | Yoga | 0 | 0 | 0 |
| 6 | Medical relief | 0 | 0 | 0 |
| 7 | Preservation of environment | 0 | 0 | 0 |
| 8 | Preservation of monuments etc | 0 | 0 | 0 |
| 9 | General public utility | 0 | 0 | 0 |
| 10 | Application which cannot be specifically identified under 1 to 9 above | 0 | 0 | 0 |
| 11 | Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration) | 0 | 0 | 0 |
| 12 | Total (A1a to A11) | 8,53,96,310 | 3,99,100 | 8,57,95,410 |
| B | Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A | 0 | 0 | 0 |
| 1 | Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus | 0 | 0 | 0 |
| 2 | Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income | 0 | 0 | 0 |
| 3 | Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects | 0 | 0 | 0 |
| 4 | Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) | 0 | 0 | 0 |
| 5 | Application outside India for which approval as per proviso to section 11(1) (c) is obtained | 0 | 0 | 0 |
| 6 | Application outside India for which approval as per proviso to section 11(1)(c) is not obtained | 0 | 0 | 0 |
| 7 | Applied for any purpose beyond the objects of the trust or institution | 0 | 0 | 0 |
| 8 | Any other disallowable application | 0 | 0 | 0 |
| C | Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12) | 8,53,96,310 | 3,99,100 | 8,57,95,410 |
| 1 | Income derived from the property/income earned during previous year (Excluding corpus) | 8,53,90,496 | 3,99,100 | 8,57,89,596 |
| 2 | Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years | 0 | 0 | 0 |
| 3 | Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12) | 0 | 0 | 0 |
| 4 | Income of earlier years upto 15% accumulated or set apart | 5,814 | 0 | 5,814 |

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| | | | | |
|---|---------------------------|---|---|---|
| 5 | Corpus | 0 | 0 | 0 |
| 6 | Borrowed Fund | 0 | 0 | 0 |
| 7 | Any other(please specify) | 0 | 0 | 0 |

| | Sl. No. | Nature | Revenue Amount | Capital Amount | |
|---|--|--------|----------------|----------------|-------------|
| | (1) | (2) | (3) | (4) | |
| D | Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7] | | 8,53,90,496 | 3,99,100 | 8,57,89,596 |
| E | Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12) | | 75,41,802 | 0 | 75,41,802 |
| F | Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year | | 29,50,191 | 0 | 29,50,191 |
| G | Total amount to be allowed as application (G=D-E+F) | | 8,07,98,885 | 3,99,100 | 8,11,97,985 |

SCHEDULE IE-1 --INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47),10(21) READ WITH SECTION 35(1) {EXEMPTIONS ARE NOT SUBJECT TO COMPUTATIONAL OR HEADS OF INCOME CONDITIONS} THIS SCHEDULE SHALL BE MANDATORY IF 10(21)/10(21) R.W.S. 35(1)/10(23AAA)/10(23B)/10(23D)/10(23DA)/10(23EC)/10(23ED)/10(23EE)/10(29A)/10(46)/10(46A)/10(46B)/10(47)/10(23FB)/10(21) READ WITH SECTION 35(1) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF

| | | | |
|---|---|---|---|
| 1 | Total receipts including any voluntary contribution | 1 | 0 |
| 2 | Application of income towards object of the institution | 2 | 0 |
| 3 | Accumulation of income | 3 | 0 |

SCHEDULE IE-2 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23A), 10(24)) {WHERE CERTAIN HEADS OF INCOME ONLY ARE TAXABLE AND OTHER RECEIPTS REPORTED IN ROW A BELOW ARE EXEMPT} THIS SCHEDULE SHALL BE MANDATORY IF SECTION 10(23A)/10(24) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF.

| | | | | |
|---|---|--|----|--|
| A | 1 | Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B) | 1 | 0 |
| | 2 | Application of income towards object of the institution | 2 | 0 |
| | 3 | Accumulation of income | 3 | 0 |
| B | 1 | Do you have any income which is taxable? If Yes Please provide details | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | a | Income from House Property (If yes, Please fill Schedule HP) | 1a | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | b | Income from Business or Profession (If yes, Please fill Schedule BP) | 1b | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | c | Income from Capital gains (If yes, Please fill Schedule CG) | 1c | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | d | Income from other Sources (If yes, Please fill Schedule OS) | 1d | <input type="checkbox"/> Yes <input type="checkbox"/> No |

SCHEDULE IE-3 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAB) OR 10(23C)(IIIAC) (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO GOVERNMENT GRANTS EXCEEDING FIFTY PER CENT OF THE TOTAL RECEIPTS INCLUDING VOLUNTARY CONTRIBUTIONS}

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| Sl. No. | Objective of the institution (drop down to be provided - Educational / Medical) | Addresses where activity is carrying out | | | | | | | Total receipts including any voluntary contribution | Government Grants out of Sl. no. 3 above | Amount applied for objective | Balance accumulated |
|----------|---|--|---------------------------------------|--------------------------|----------------|----------------------|-----------|-----------|---|--|------------------------------|---------------------|
| | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/Post office | Area/ Locality | Town/ City/ District | State | PIN Code | | | | |
| (Col. 1) | (Col. 2) | (Col. 3a) | (Col. 3b) | (Col. 3c) | (Col. 3d) | (Col. 3e) | (Col. 3f) | (Col. 3g) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) |

SCHEDULE IE-4 -- INCOME & EXPENDITURE STATEMENT [APPLICABLE FOR ASSESSEE CLAIMING EXEMPTION UNDER SECTIONS 10(23C) (IIIA) OR 10(23C)(IIIAE)] (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO TOTAL RECEIPTS FROM ALL THE INSTITUTIONS/UNIVERSITIES NOT EXCEEDING FIVE CRORE RUPEES}

| Sl. No. | Objective of the institution (drop down to be provided - Educational / Medical) | Addresses where activity is carrying out | | | | | | | Gross Annual receipts | Amount applied for objective | Balance accumulated |
|---|---|--|---------------------------------------|--------------------------|----------------|----------------------|-----------|-----------|-----------------------|------------------------------|---------------------|
| | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/Post office | Area/ Locality | Town/ City/ District | State | PIN Code | | | |
| (Col. 1) | (Col. 2) | (Col. 3a) | (Col. 3b) | (Col. 3c) | (Col. 3d) | (Col. 3e) | (Col. 3f) | (Col. 3g) | (Col. 4) | (Col. 5) | (Col. 6) |
| Sum of Gross Annual receipts (Sum of Sl. No. 3) | | | | | | | | | | | 0 |

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER TO INSTRUCTIONS) (DROP DOWN TO BE PROVIDED INDICATING OWNERSHIP OF PROPERTY)

| | | | | |
|---|---|---|--|---|
| 2 | Pass through income/loss if any * | 2 | | 0 |
| 3 | Income under the head "Income from house property" ($\Sigma 1j + 2$) (if negative take the figure to 2i of schedule CYLA) | 3 | | 0 |

SCHEDULE OS - INCOME FROM OTHER SOURCES

| | | | | |
|---|---|---|--|---|
| 1 | Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | 1 | | 0 |
|---|---|---|--|---|



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| | | | | | |
|-----|--|---|---------------|------|---|
| a | Dividends Gross (ai+aii+aiii) | | 1a | 0 | |
| | i | Dividend income [other than (ii) and (iii)] | 1ai | 0 | |
| | ii | Dividend income u/s 2(22)(e) | 1aii | 0 | |
| | iii | Dividend income u/s 2(22)(f) | 1aiii | 0 | |
| b | Interest, Gross (bi + bii + biii + biv + bv) | | 1b | 0 | |
| | i | From Savings Bank | 1bi | 0 | |
| | ii | From Deposit (Bank/ Post Office/ Co-operative) | 1bii | 0 | |
| | iii | From Income Tax Refund | 1biii | 0 | |
| | iv | In the nature of Pass through income/loss | 1biv | 0 | |
| | v | Others | 1bv | 0 | |
| c | Rental income from machinery, plants, buildings,etc.Gross | | 1c | 0 | |
| d | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) | | 1d | 0 | |
| | i | Aggregate value of sum of money received without consideration | di | 0 | |
| | ii | In case immovable property is received without consideration, stamp duty value of property | dii | 0 | |
| | iii | In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x) | diii | 0 | |
| | iv | In case any other property is received without consideration, fair market value of property | div | 0 | |
| | v | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration | dv | 0 | |
| e | Any other income (please specify nature) | | 1e | 0 | |
| | Sl. No. | Nature | Amount | | |
| | (1) | (2) | (3) | | |
| | 1 | Income due to disallowance of exemption under clauses of section 10 | 0 | | |
| | 2 | Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii) | 0 | | |
| 2 | Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e related to sl.no.1) | | | 2 | 0 |
| ai | Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB | | | 2ai | 0 |
| aii | Winnings from online games chargeable u/s 115BBJ | | | 2aii | 0 |
| b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | 2b | 0 |
| | i | Cash credits u/s 68 | bi | 0 | |
| | ii | Unexplained investments u/s 69 | bii | 0 | |
| | iii | Unexplained money etc. u/s 69A | biii | 0 | |

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| | | | | | | | | | |
|----------------|---|---|---------------------------|------------------------|--|------------------------------|----------------------------|-----------------------------|--|
| | iv | Undisclosed investments etc. u/s 69B | | | | | biv | 0 | |
| | v | Unexplained expenditure etc. u/s 69C | | | | | bv | 0 | |
| | vi | Amount borrowed or repaid on hundi u/s 69D | | | | | bvi | 0 | |
| c | Any other income chargeable at special rate (total of ci to cxiv) | | | | | 2c | 0 | | |
| SI. No. | Nature | | | | | Amount | | | |
| (1) | (2) | | | | | (3) | | | |
| d | Pass through income in the nature of income from other sources claimed as chargeable at special rates | | | | | 2d | 0 | | |
| SI. No. | Nature | | | | | Amount | | | |
| (1) | (2) | | | | | (3) | | | |
| e | Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below) | | | | | 2e | 0 | | |
| SI. No. | Amount of income | Item No.1ai,1aiii,1b to 1d, 2a, 2c & 2d in which included | Country name, code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained? | Section of I.T. Act | Rate as per I.T. Act | Applicable Rate [lower of (6) or (9)] |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| 3 | Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c,2d,2e) | | | | | | | | |
| | a | Expenses/ deductions(other than entered in c) | | | 3a | | 0 | | |
| | b | Depreciation (available only if income offered in 1c of "schedule OS") | | | 3b | | 0 | | |
| | c | Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(i) and / or 1a(ii)) | | | 3c | | 0 | | |
| | | Interest expenditure claimed-Entered Value | | | | | 0 | | |
| | | Eligible interest expenditure- Computed Value | | | | | | | |
| | d | Total | | | 3d | | 0 | | |
| 4 | Amounts not deductible u/s 58 | | | | | 4 | 0 | | |
| 5 | Profits chargeable to tax u/s 59 | | | | | 5 | 0 | | |
| 6 | Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA) | | | | | 6 | 0 | | |
| 7 | Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil if negative) | | | | | 7 | 0 | | |
| 8 | Income from the activity of owning and maintaining race horses | | | | | | | | |
| | a | Receipts | | | 8a | | 0 | | |
| | b | Deductions under section 57 in relation to receipts at 8a only | | | 8b | | 0 | | |
| | c | Amounts not deductible u/s 58 | | | 8c | | 0 | | |

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| | | | | | |
|----|---|---|----|----|---|
| | d | Profits chargeable to tax u/s 59 | 8d | 0 | |
| | e | Balance(8a - 8b + 8c + 8d) | | 8e | 0 |
| 9 | | Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative) | | 9 | 0 |
| 10 | | Information about accrual/receipt of income from Other Sources | | | |



| Sl. No. | Other Source Income | Upto 15/6 | From 16/6 to 15/9 | From 16/9 to 15/12 | From 16/12 to 15/3 | From 16/3 to 31/3 |
|---------|---|-----------|-------------------|--------------------|--------------------|-------------------|
| | | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix) | 0 | 0 | 0 | 0 | 0 |
| 2 | Winnings from Online games u/s 115BBJ | 0 | 0 | 0 | 0 | 0 |
| 3a | Dividend Income referred in 1a(i) | 0 | 0 | 0 | 0 | 0 |
| 3b | Dividend Income referred in Sl. No. 1a(iii) | 0 | 0 | 0 | 0 | 0 |
| 4 | Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 5 | Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 6 | Dividend Income u/s 115AC @ 10% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 7 | Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 8 | Dividend income taxable at DTAA rates | 0 | 0 | 0 | 0 | 0 |

SCHEDULE CG - CAPITAL GAINS

| | | | | | | | |
|---|---|--|---|--|--------|-----|---|
| A | Short-term capital gain (Items 4 & 5 are not applicable for residents) | | | | | | |
| 1 | From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain) | | | | | | |
| 2 | From Slump Sale | | | | | | |
| | ai | Fair market value as per Rule 11UAE(2) | | | 2ai | 0 | |
| | a ii | Fair market value as per Rule 11UAE(3) | | | 2a ii | 0 | |
| | a iii | Full Value of consideration (higher of ai or a ii) | | | 2a iii | 0 | |
| | b | Net worth of the under taking or division | | | 2b | 0 | |
| | c | Short term capital gains from slump sale (2a iii - 2b) | | | | A2c | 0 |
| 3 | From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable) | | | | | | |
| 6 | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | | | | | |
| | a | i | In case assets sold include shares of a company other than quoted shares, enter the following details | | | | |
| | | a | Full value of consideration received/receivable in respect of unquoted shares | | | a | 0 |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | | | b | 0 |

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| | | | | | | |
|---|---|--|---|--|---|--|
| | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | c | 0 | |
| | | ii | Full value of consideration in respect of securities other than unquoted shares | ii | 0 | |
| | | iii | Total (ic + ii) | aiii | 0 | |
| | b | Deductions under section 48 | | | | |
| | | i | Cost of acquisition without indexation | bi | 0 | |
| | | ii | Cost of Improvement without indexation | bii | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | 0 | |
| | | iv | Total (i + ii +iii) | biv | 0 | |
| | c | Balance(6aiii - biv) | | 6c | 0 | |
| | d | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | | d | 0 | |
| | e | Deemed short term capital gains on depreciable assets | | e | 0 | |
| | f | Deduction under section 54G/54GA (Specify details in item D below) | | | | |
| | Sl. No. | Section | | Amount | | |
| | (1) | (2) | | (3) | | |
| | | Total Deduction under section 54G/54GA | | | 0 | |
| | g | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f) | | A6g | 0 | |
| 7 | Amount deemed to be short-term capital gains | | | | | |
| | a | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? | | | | |
| | Sl. No. | Previous year in which asset transferred | Section under which deduction claimed in that year | New asset acquired/construsted | | Amount not used for new asset or remained unutilized in Capital gains account (X) |
| | (1) | (2) | (3) | Previous year in which asset acquired/construsted | Amount utilized out of Capital Gains account | (6) |
| | b | Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a' | | b | 0 | |
| | c | Amount deemed to be short term capital gains (Xi + Xii + Xiii + b) | | c | 0 | |
| 8 | Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8ai+A8aii+A8b + A8c) | | | | 8 | 0 |
| | ai | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15% | 8ai | | 0 | |
| | aii | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 20% | 8aii | | 0 | |
| | b | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30% | 8b | | 0 | |
| | c | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates | 8c | | 0 | |

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| 9 | | Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | |
|---|--|---|--------------------|-----------------|---|---|---|----------------------|---------------------------------------|---|
| SI. No. | Amount of income | Item No. A1 to A8 above in which included | Country name, code | Article of DTAA | Rate as per Treaty (enter Nil, if not chargeable) | Whether Tax Residency Certificate obtained? | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| a | Total amount of STCG claimed as not chargeable to tax in India as per DTAA | | | | | | | | A9a | 0 |
| b | Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA | | | | | | | | A9b | 0 |
| A(A) | Capital Loss on buy back of shares on or after 01st October 2024 [Short Term Capital loss @20% / 30% / Applicable rate] (can be claimed only if respective Dividend income u/s 2(22) (f) is offered) | | | | | | | | A(A) | 0 |
| SI. No. | Rate | | | | Amount | | | | | |
| 1 | 2 | | | | 3 | | | | | |
| 10 | Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a + A(A)) | | | | | | | | A10 | 0 |
| B Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents) | | | | | | | | | | |
| 1 | From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain) | | | | | | | | | |
| Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | | |
| g | Total Long-term Capital Gains on Immovable property (ΣB1e) where transfer was | | | | | | | | B1g | 0 |
| g(a) | Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024) | | | | | | | | B1g(a) | 0 |
| g(b) | On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024) | | | | | | | | B1g(b) | 0 |
| 2 | From Slump Sale | | | | | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 | | | |
| ai | Fair market value as per Rule 11UAE(2) | | | | 2ai | 0 | 0 | | | |
| a ii | Fair market value as per Rule 11UAE(3) | | | | 2a ii | 0 | 0 | | | |
| a iii | Full value of consideration (higher of ai or a ii) | | | | 2a iii | 0 | 0 | | | |
| b | Net worth of the under taking or division | | | | 2b | 0 | 0 | | | |
| c | Balance (2a iii - 2b) | | | | 2c | 0 | 0 | | | |
| d | Deduction u/s 54EC | | | | 2d | 0 | 0 | | | |
| e | Long-term capital gains on Immovable property(2c-2d) | | | | B2e | 0 | 0 | | | |
| | | | | | B2e | | | 0 | | |
| 3 | For residents, from sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government) (applicable only where transfer was before 23rd July 2024) | | | | | | | | | |
| a | Full value of consideration | | | | | 3a | | | 0 | |

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| | | | | | | |
|---|------|--|------|--|---|--|
| | b | Deductions under section 48 | | | | |
| | i | Cost of acquisition without indexation | bi | | 0 | |
| | ii | Cost of improvement without indexation | bii | | 0 | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | |
| | iv | Total (bi + bii + biii) | biv | | 0 | |
| | c | LTCG on bonds or debenture (other than capital indexed bonds issued by Government (3a-biv)) | B3c | | 0 | |
| 4 | | From sale of listed securities (other than a unit) or zero coupon bonds as per sec 112(1) | | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 | |
| | a | Full value of consideration | 4a | 0 | 0 | |
| | b | Deductions under section 48 | | | 4b | |
| | i | Cost of acquisition with indexation | bi | 0 | | |
| | ia | Cost of acquisition without indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1)) | bia | 0 | 0 | |
| | ii | Cost of improvement with indexation | bii | 0 | | |
| | iiia | Cost of improvement without indexation (where transfer was before 23rd July 2024, applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1)) | biia | 0 | 0 | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | 0 | 0 | |
| | iv | Total (where transfer was before 23rd July 2024, (bi + bii + biii) (where transfer was on or after 23rd July 2024, bia + biia + biii)) | biv | 0 | 0 | |
| | iva | Total (bia + biia + biii) (for the purpose of computing excess as per proviso section 112(1) (applicable where transfer was before 23rd July 2024) | biva | 0 | | |
| | c | Long-term Capital Gains on assets at B4 (4a-biv) | B4c | 0 | 0 | |
| | ca | Long Term Capital Gains on assets at B4 above where transfer was before 23rd July 2024) (4a - biva) (for the purpose of computing excess tax as per proviso to section 112(1)) | B4ca | 0 | | |
| | d | Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] (applicable where transfer was before 23rd July 2024) [B4(c)*20%] (applicable where transfer was before 23rd July, 2024) | B4d | 0 | | |
| | e | Tax as per 1st Proviso to section 112(1) [LTCG at 10 % without indexation] [B4(ca)*10%] (applicable where transfer was before 23rd July, 2024) | B4e | 0 | | |

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| | f | Excess amount that is required to be ignored as per 1st proviso to section 112(1) [B4(d) - B4(e)] (applicable where transfer was before 23rd July 2024) | B4f | 0 | | |
|---------|--|--|---|--|---|---|
| 5 | | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | |
| | i | Long-term Capital Gains on sale of capital assets at B5 above transferred before 23rd of July 2024 | B5i | | | 0 |
| | ii | Long-term Capital Gains on sale of capital assets at B5 above transferred on or after 23rd of July 2024 | B5ii | | | 0 |
| 6 | | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | |
| | | LTCG computed without indexation benefit where transfer was | B6 | | | 0 |
| | i | Before 23rd July 2024 - Listed Debentures | B6i | | | 0 |
| | ii | Before 23rd July 2024 - Other than listed Debentures | B6ii | | | 0 |
| | iii | On or after 23rd July 2024 (Only Unlisted Shares or Listed debentures) | B6iii | | | 0 |
| 7 | | For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD | | | | |
| | | Total of Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT | B7c | | | 0 |
| | | | B9e | | | 0 |
| 10 | | Amount deemed to be long-term capital gains | | | | |
| a | | Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? | | | | |
| | | If yes, then provide the details below | | | | |
| Sl. No. | Previous year in which asset transferred | Section under which deduction claimed in that year | New asset acquired/constituted | | Amount not used for new asset or remained unutilized in Capital gains account (X) | Whether date of limitation / withdrawal was before 23rd July 2024 |
| (1) | (2) | (3) | Previous year in which asset acquired/constituted | Amount utilized out of Capital Gains account | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| b | | Amount deemed to be long-term capital gains, other than at 'a' (bi+bii) | | | 10b | 0 |
| | i | Where deemed capital gain arose before 23rd July 2024 | | | 10bi | 0 |
| | ii | Where deemed capital gain arose on or after 23rd July 2024 | | | 10bii | 0 |
| | | Total Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b) | | | B10 | 0 |
| | i | Where deemed capital gain arose before 23rd July 2024 | | | | 0 |
| | ii | Where deemed capital gain arose on or after 23rd July 2024 | | | | 0 |
| 11 | | Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1(i) + B11a1(ii) + B11a2(i) + B11a2(ii) + B11b) | | | B11 | 0 |
| | a1(i) | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A | 11a1i | | 0 | |
| | a1(ii) | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A | 11a1ii | | 0 | |

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| | | | | | | | | | | | |
|------|---|---|--|---|--|--|--|------------------------------------|------------------------------------|--|---|
| | a2(i) | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A | 11a2i | 0 | | | | | | | |
| | a2(ii) | Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A | 11a2ii | 0 | | | | | | | |
| | b | Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% | 11b | 0 | | | | | | | |
| 12 | Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) | | | | | | | | | | |
| | Sl. No. | Amount of income | Item No. B1 to B11 above in which included | Country name, code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether Tax Residency Certificate obtained? | Section of I.T. Act | Rate as per I.T. Act | Applicable Rate [lower of (6) or (9)] | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| a | Total amount of LTCG claimed as not chargeable to tax in India as per DTAA | | | | | | | | | B12a | 0 |
| b | Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA | | | | | | | | | 12b | 0 |
| B(A) | Capital Loss on buy back of shares on or after 01st October 2024 (Long Term Capital loss @12.5% / 10% for transactions covered u/s 115AD for Non-residents) (can be claimed only if respective Dividend income u/s 2(22)(f) is offered) | | | | | | | | | B(A) | 0 |
| | Sl. No. | Rate | | | | Amount | | | | | |
| | 1 | 2 | | | | 3 | | | | | |
| 13 | Total long term capital gain [B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a + B(A)] | | | | | | | | | B13 | 0 |
| C1 | Sum of Capital Gain Incomes (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii + 11ix + 11x of table E below) | | | | | | | | | C1 | 0 |
| C2 | Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA) | | | | | | | | | C2 | 0 |
| C3 | Income chargeable under the head "CAPITAL GAINS" (C1 + C2) | | | | | | | | | C2 | 0 |
| D | Information about deduction claimed | | | | | | | | | | |
| 1 | In case of deduction u/s 54D/54EC/54G/54GA give following details | | | | | | | | | | |
| a | Deduction claimed u/s 54D | | | | | | | | | | |
| | Sl. No. | Date of acquisition of original asset | Cost of purchase/ construction of new land or building for industrial undertaking | Date of purchase of new land or building | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account Number | IFS Code | Amount of deduction claimed | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | | |
| b | Deduction claimed u/s 54EC | | | | | | | | | | |
| | Sl. No. | Date of transfer of original asset | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | | | Date of investment | | Amount of deduction claimed | | | |
| | (1) | (2) | (3) | | | (4) | | (5) | | | |

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| | | | | | | | | | | | | |
|----------------|--|--|---|---|--|---|--|---|---|---|--|--|
| | | c Deduction claimed u/s 54G | | | | | | | | | | |
| | Sl. No. | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/ construction of new asset in an area other than urban area | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account Number | IFS Code | | | | Amount of deduction claimed |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | | | (9) |
| | | d Deduction claimed u/s 54GA | | | | | | | | | | |
| | Sl. No. | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/ construction of new asset in SEZ | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account Number | IFS Code | | | | Amount of deduction claimed |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | | | (9) |
| 1e | | Total deduction claimed) (1a + 1b + 1c + 1d) | | | | | | | 1e | | 0 | |
| E | | Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA) | | | | | | | | | | |
| Sl. No. | Type of Capital gain | Capital Gain of current year (Fill this column only if computed figure is positive) | Short term capital Loss Set off 15% | Short term capital Loss Set off 20% | Short term capital Loss Set off 30% | Short term capital Loss Set off at Applicable rate | Short term capital Loss Set off at DTAA rates | Long term capital Loss Set off 10% | Long term capital Loss Set off 12.5% | Long term capital Loss Set off 20% | Long term capital Loss Set off DTAA rates | Current year's capital gains remaining after set off 11 = 1-2-3-4-5-6-7-8-9-10) |
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| i | Capital Loss to be set off (Fill this row only if computed figure is negative) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ii | Short Term Capital gain 15% | 0 | | 0 | 0 | 0 | 0 | | | | | 0 |
| iii | Short Term Capital gain 20% | 0 | 0 | | 0 | 0 | 0 | | | | | 0 |
| iv | Short Term Capital gain 30% | 0 | 0 | 0 | | 0 | 0 | | | | | 0 |
| v | Short Term Capital gain applicable rate | 0 | 0 | 0 | 0 | | 0 | | | | | 0 |
| vi | Short Term Capital gain DTAA rate | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| vii | Long Term Capital gain 10% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| viii | Long Term Capital gain 12.5% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| ix | Long Term Capital gain 20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| x | Long Term Capital gain DTAA rates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| xi | Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| xii | Loss remaining after set off (i - xi) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| F Information about accrual/receipt of capital gain | | | | | | |
|---|---|-----------|--------------|---------------|---------------|--------------|
| Sl. No. | Type of Capital gain/ Date | Upto 15/6 | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
| | | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | Short-term capital gains taxable at the rate of 15% | 0 | 0 | 0 | 0 | 0 |
| 2 | Short-term capital gains taxable at the rate of 20% | 0 | 0 | 0 | 0 | 0 |
| 3 | Short-term capital gains taxable at the rate of 30% | 0 | 0 | 0 | 0 | 0 |
| 4 | Short-term capital gains taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| 5 | Short-term capital gains taxable at DTAA rates | 0 | 0 | 0 | 0 | 0 |
| 6 | Long- term capital gains taxable at the rate of 10% | 0 | 0 | 0 | 0 | 0 |
| 7 | Long- term capital gains taxable at the rate of 12.5% | 0 | 0 | 0 | 0 | 0 |
| 8 | Long- term capital gains taxable at the rate of 20% | 0 | 0 | 0 | 0 | 0 |
| 9 | Long- term capital gains taxable at the rate DTAA rates | 0 | 0 | 0 | 0 | 0 |
| 10 | Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16ii of schedule SI, if any | 0 | 0 | 0 | 0 | 0 |

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

| Sl. No. | Date of Acquisition | Date of Transfer | Head under which income to be taxed(Business /Capital Gain) | Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner) | Consideration Received | Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5) |
|----------|--|------------------|---|---|------------------------|--|
| (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) |
| A | Total (Sum of all Positive Incomes of Business Income in Col. 7) | | | | A | 0 |
| B | Total (Sum of all Positive Incomes of Capital Gain in Col. 7) | | | | B | 0 |

SCHEDULE OA - GENERAL

| | | |
|---|--|---|
| | Do you have any income under the head business and profession? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 1 | Nature of Business or Profession (refer to instructions) | |
| 2 | Number of branches | 2 0 |
| 3 | Method of accounting employed in the previous year | 3 |
| 4 | Is there any change in method of accounting | 4 |

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| | | | | |
|---|--|---|----|--|
| 5 | Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A | | 5 | 0 |
| 6 | Method of valuation of closing stock employed in the previous year | | 6 | |
| | a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 6a | Cost or market rate, whichever is less |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 6b | Cost or market rate, whichever is less |
| | c | Is there 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 prescribed under section 145A | 6d | 0 |

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

| | | | | |
|---|--|--|---------------|---------------|
| A | From Business or profession other than speculative business and specified business | | | |
| | 1 | Profit before tax as per Income and Expenditure account (as applicable) | 1 | 0 |
| | 2a | Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) | 2a | 0 |
| | 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | 0 |
| | 3 | Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH | | |
| | a | House property | a | 0 |
| | b | Capital Gains | b | 0 |
| | c | Other sources (i) + (ii) | c | 0 |
| | i | Dividend income | i | 0 |
| | ii | Other than Dividend income | ii | 0 |
| | d | u/s 115BBH (net of cost of acquisition, if any) | 5d | 0 |
| | 4 | Profit or loss included in 1, which is referred to in section 44AE | 4 | 0 |
| | 5 | Income credited to Profit & Loss account (included in 1) which is exempt | | |
| | a | Share of income from firm(s) | 5a | 0 |
| | b | Share of income from AOP/ BOI | 5b | 0 |
| | c | Any other exempt Income (specify nature and amount) | | |
| | | Sl. No. | Nature | Amount |
| | | (1) | (2) | (3) |
| | | 1 | Dividend | 0 |
| | | Total | 5c | 0 |
| | d | Total exempt income | 5d | 0 |
| | 6 | Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d) | 6 | 0 |
| | 7 | Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH | 7 | |

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| | | | | |
|----|---|---|-----|------|
| | a | House property | a | 0 |
| | b | Capital Gains | b | 0 |
| | c | Other sources | c | 0 |
| | d | u/s 115BBH (other than Cost of Acquisiton) | d | 0 |
| 8 | Total (7a + 7b + 7c + 7d) | | 8 | 0 |
| 9 | Adjusted profit or loss (6+8) | | | 9 0 |
| 10 | Depreciation and amortization debited to profit and loss account | | | 10 0 |
| 11 | Depreciation allowable under Income-tax Act | | | 11 |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) | i | 0 |
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules) | ii | 0 |
| | iii | Total (11i + 11ii) | iii | 0 |
| 12 | Profit or loss after adjustment for depreciation (9 +10- 11iii) | | | 12 0 |
| 13 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 | | | 13 0 |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 | | | 14 0 |
| 15 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | | 15 0 |
| 16 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A | | | 16 0 |
| 17 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B | | | 17 0 |
| 18 | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | | | 18 0 |
| 19 | Deemed income under section 41 | | | 19 0 |
| 20 | Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A | | | 20 0 |
| 21 | Deemed income under section 43CA | | | 21 0 |
| 22 | Any other item or items of addition under section 28 to 44DB | | | 22 0 |
| 23 | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) | | | 23 0 |
| 24 | Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23) | | | 24 0 |
| 25 | Deduction allowable under section 32(1)(iii) | | | 25 0 |
| 26 | Amount allowable as deduction under section 32AC | | | 26 0 |
| 27 | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23) | | | 27 0 |
| 28 | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | | | 28 0 |
| 29 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | | | 29 0 |

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| | | | | |
|---|--|--|-----|---|
| | 30 | Any other amount allowable as deduction | 30 | 0 |
| | 31 | Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock | 31 | 0 |
| | 32 | Total (25+26+27+28+29+30+31) | 32 | 0 |
| | 33 | Income (12+24-32) | 33 | 0 |
| | 34 | Profit and gains of business or profession deemed to be under- | | |
| | i | Section 44AE | 34i | 0 |
| | 35 | Net profit or loss from business or profession other than speculative business and specified business (33+34) | 35 | 0 |
| | 36 | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35) | A36 | 0 |
| B | Computation of income from speculative business | | | |
| | 37 | Net profit or loss from speculative business as per profit or loss account | 37 | 0 |
| | 38 | Additions in accordance with section 28 to 44DB | 38 | 0 |
| | 39 | Deductions in accordance with section 28 to 44DB | 39 | 0 |
| | 40 | Income from speculative business (37+38-39) | 40 | 0 |
| C | Computation of Income from specified business under section 35AD | | | |
| | 41 | Net profit or loss from specified business as per profit or loss account | 41 | 0 |
| | 42 | Additions in accordance with section 28 to 44DB | 42 | 0 |
| | 43 | Deductions in accordance with section 28 to 44DB(other than deduction under section,- (i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)) | 43 | 0 |
| | 44 | Profit or loss from specified business (41+42-43) | 44 | 0 |
| | 45 | Deductions in accordance with section 35AD(1) | 45 | 0 |
| | 46 | Income from specified business (44-45) | 46 | 0 |
| | 47 | Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu) | | |
| D | 48 | Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46+A3d) | D48 | 0 |
| E | Intra head set off business loss of current year | | | |

| Sl. No. | Type of Business Income | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
|---------|---|--|-----------------------|---|
| | | (1) | (2) | (3)=(2) - (1) |
| i | Loss to be set off (Fill this row only if figure is negative) | | 0 | |
| ii | Income from speculative business | 0 | 0 | 0 |
| iii | Income from specified business | 0 | 0 | 0 |
| iv | Total loss set off (ii + iii) | | 0 | |
| v | Loss remaining after set off (i - iv) | | 0 | |

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| SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES | | | | | | |
|---|--|--|--|---|--|---|
| Sl. No. | Head/Source of Income | Income of current year (Fill this column only if Income is zero or positive) | House property loss of the current year set off [Total loss (4 of Schedule-HP)] | Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP) | Other sources loss (other than loss from race horses) of the current year set off [Total loss (6 of Schedule-OS)] | Current year's Income remaining after set off |
| | | (1) | (2) | (3) | (4) | (5 = 1-2-3-4) |
| | Loss to be adjusted | | 0 | 0 | 0 | |
| i | House Property | 0 | | 0 | 0 | 0 |
| ii | Business (excluding speculation profit and income from specified business or profession) | 0 | 0 | | 0 | 0 |
| iii | Speculation Income | 0 | 0 | | 0 | 0 |
| iv | Specified Business Income u/s 35AD | 0 | 0 | | 0 | 0 |
| va | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| vb | Short-term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| vi | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |
| vii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| viii | Short-term capital gain taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| ixa | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| ixb | Long term capital gain taxable @ 12.5% | 0 | 0 | 0 | 0 | 0 |
| x | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| xi | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xii | Net Income from Other sources (excluding profit from owning race horses and winnings from lottery) | 0 | 0 | 0 | 0 | 0 |
| xiii | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| xiv | Income from other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xv | Total Loss set off | | 0 | 0 | 0 | |
| xvi | Loss remaining after set-off | | 0 | 0 | 0 | |
| SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA AND 115UB | | | | | | |

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| Sl. No. | Investment entity covered by section 115UA/115UB(2) | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl. No. | Head of Income | Current year income | Share of current year loss distributed by investment fund | Net income / Loss 9 = 7-8 | TDS on such amount, if any |
|---------|---|---|--|---------|----------------|---------------------|---|---------------------------|----------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |

SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES [PLEASE SEE INSTRUCTION]

| Sl. No. | Section | Special rate (%) | Income (i) | Tax thereon (ii) |
|---------|---|------------------|------------|------------------|
| (1) | (2) | (3) | (4) | (5) |
| 1 | 111A - STCG on shares units on which STT paid where transfer was before 23rd July 2024 as applicable. | 15.0 | | 0 |
| 2 | 111A - STCG on shares units on which STT paid where transfer was on or after 23rd July 2024 as applicable. | 20.0 | | 0 |
| 3 | 115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was before 23rd July 2024 as applicable | 15.0 | | 0 |
| 4 | 115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was on or after 23rd July 2024 as applicable u/s 115AD(1)(b)(ii) | 20.0 | | 0 |
| 5 | 115AD(1)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 30.0 | | 0 |
| 6 | Proviso to 112(1) LTCG on listed securities/ units with indexation [where transfer was before 23rd July 2024 as applicable and tax thereon after taking into account Sl. no. B4(f) of Schedule CG, if any.] | 20.0 | | 0 |
| 7 | 112(1) (LTCG on listed securities/ units) [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | | 0 |
| 8 | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities or other than Listed debentures) [where transfer was before 23rd July 2024 as applicable] | 10.0 | | 0 |
| 9 | 112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities in the case of non-residents [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | | 0 |
| 10 | 115AB(1)(b)-(LTCG for non-resident on units referred in section 115AB) where transfer was before 23rd July 2024 as applicable] | 10.0 | | 0 |
| 11 | 115AB(1)(b)- (LTCG for non-resident on units referred in section 115AB)) where transfer was on or after 23rd July 2024 as applicable] | 12.5 | | 0 |
| 12 | 115AC (1)(c)-(LTCG for non-resident on bonds/GDR)) [where transfer was before 23rd July 2024 as applicable] | 10.0 | | 0 |

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| | | | | |
|----|--|------|---|---|
| 13 | 115AC(1)(c)-(LTCG for non-resident on bonds/GDR) [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | 0 | 0 |
| 14 | 115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII | 10.0 | 0 | 0 |
| 15 | 112 - LTCG on Others [where transfer / event was before 23rd July 2024 as applicable] | 20.0 | 0 | 0 |
| 16 | 112 - LTCG on Others [where transfer / event was on or after 23rd July 2024 as applicable] | 12.5 | 0 | 0 |
| 17 | 112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was before 23rd July 2024 as applicable] | 10.0 | 0 | 0 |
| 18 | 112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | 0 | 0 |
| 19 | 115AD(1)(b)(iii) Proviso- For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was before 23rd July 2024 as applicable] | 10.0 | 0 | 0 |
| 20 | 115AD(1)(b)(iii) Proviso- For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | 0 | 0 |
| 21 | STCG Chargeable at special rates in India as per DTAA | 1.0 | 0 | 0 |
| 22 | LTCG Chargeable at special rates in India as per DTAA | 1.0 | 0 | 0 |
| 23 | Other source income chargeable under DTAA rates | 1.0 | 0 | 0 |
| 24 | 115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency -non-resident | 10.0 | 0 | 0 |
| 25 | 115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency - Non-residents | 10.0 | 0 | 0 |
| 26 | 115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever | 30.0 | 0 | 0 |
| 27 | 115BBJ - Income by way of winnings from Online games chargeable | 30.0 | 0 | 0 |
| 28 | 115BBH - (Tax on Income from Virtual Digital Asset) (i) Income under head business or profession) | 30.0 | 0 | 0 |
| 29 | 115BBH - (Tax on Income from Virtual Digital Asset) (ii) Income under head Capital Gain | 30.0 | 0 | 0 |
| 30 | 115BBE - Tax on income under section 68, 69, 69A, 69B, 69C or 69D. | 60.0 | 0 | 0 |
| 31 | 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency | 20.0 | 0 | 0 |

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| | | | | | |
|----|--|------|--|---|---|
| 32 | 115A(1)(a)(A) - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA | 10.0 | | 0 | 0 |
| 33 | 115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency | 20.0 | | 0 | 0 |
| 34 | 115A(1) (a)(iia) -Interest from Infrastructure Debt Fund | 5.0 | | 0 | 0 |
| 35 | 115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1) | 5.0 | | 0 | 0 |
| 36 | 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency | 20.0 | | 0 | 0 |
| 37 | 115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) | 20.0 | | 0 | 0 |
| 38 | 115BBA - Income received by non-resident sportsmen or sports associations or entertainer | 20.0 | | 0 | 0 |
| 39 | 115BBC - Anonymous Donations | 30.0 | | 0 | 0 |
| 40 | 115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB) | 20.0 | | 0 | 0 |
| 41 | 115AD(1)(i) -Income by way of Interest received by an FII in respect of bonds or government securities as per Sec 194LD | 5.0 | | 0 | 0 |
| 42 | 115A(1) (a)(iiab) -Interest as per Sec. 194LD | 5.0 | | 0 | 0 |
| 43 | 115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 10.0 | | 0 | 0 |
| 44 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | 15.0 | | 0 | 0 |
| 45 | 115A(1) (a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 % | 4.0 | | 0 | 0 |
| 46 | PTI-115A(1) (a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %" | 4.0 | | 0 | 0 |
| 47 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20% | 20.0 | | 0 | 0 |
| 48 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | 30.0 | | 0 | 0 |
| 49 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | 10.0 | | 0 | 0 |
| 50 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% u/s 112A | 12.5 | | 0 | 0 |
| 51 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A | 10.0 | | 0 | 0 |
| 52 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% other than u/s 112A | 12.5 | | 0 | 0 |
| 53 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | 20.0 | | 0 | 0 |

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| | | | | | |
|-------|--|------|--|---|---|
| 54 | PTI-115A(1)(a)(i)- Dividends in the case of non-residents | 20.0 | | 0 | 0 |
| 55 | PTI- 115A(1)(a)(A)-proviso - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA. | 10.0 | | 0 | 0 |
| 56 | PTI_115A(1)(a)(ii)- Interest received in the case of non-residents | 20.0 | | 0 | 0 |
| 57 | PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund | 5.0 | | 0 | 0 |
| 58 | PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1) | 5.0 | | 0 | 0 |
| 59 | PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD | 5.0 | | 0 | 0 |
| 60 | PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA | 5.0 | | 0 | 0 |
| 61 | PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents | 20.0 | | 0 | 0 |
| 62 | PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern | 20.0 | | 0 | 0 |
| 63 | PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency | 10.0 | | 0 | 0 |
| 64 | PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency | 10.0 | | 0 | 0 |
| 65 | PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 20.0 | | 0 | 0 |
| 66 | PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer | 20.0 | | 0 | 0 |
| 67 | PTI-115BBC-Anonymous Donations in certain cases | 30.0 | | 0 | 0 |
| 68 | PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 10.0 | | 0 | 0 |
| 69 | PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD | 5.0 | | 0 | 0 |
| 70 | 115A(1) (a)(iiac) -Interest as per Sec. 194LBA | 5.0 | | 0 | 0 |
| Total | | | | 0 | 0 |

SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD (APPLICABLE IF EXEMPTION CLAIMED U/S 11 AND 12 OR 10(23C) (iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)

| | | | | |
|---|---|--|----|---|
| 1 | Aggregate Fair Market Value (FMV) of total assets of Specified Person | | | 0 |
| 2 | Less: Total liability of Specified Person | | | 2 |
| 3 | Net value of assets (1 - 2) | | | 3 |
| 4 | (i) | FMV of assets directly acquired out of income referred to in section 10(1) | 4i | 0 |

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| | (ii) | FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period | 4ii | | 0 | |
|---------|--|--|----------|--------------------------|------------------|---|
| | (iii) | FMV of assets transferred in accordance with third proviso to section 115TD(2) | 4iii | | 0 | |
| | (iv) | Total (4i + 4ii + 4iii) | 4iv | | 0 | |
| 5 | Liability in respect of assets at 4 above | | | | 5 | 0 |
| 6 | Accreted income as per section 115TD [3 - (4 - 5)] | | | | 6 | 0 |
| 7 | Additional income-tax payable u/s 115TD at maximum marginal rate | | | | 7 | 0 |
| 8 | Interest payable u/s 115TE | | | | 8 | 0 |
| 9 | Specified date u/s 115TD | | | | 9 | |
| 10 | Additional income-tax and interest payable | | | | 10 | 0 |
| 11 | Tax and interest paid | | | | 11 | 0 |
| 12 | Net payable/refundable (10 - 11) | | | | 12 | 0 |
| 13 | Date(s) of deposit of tax on accreted income | | | | 13 | |
| Sl. No. | Date (DD/MM/YYYY) | Name of Bank and Branch | BSR Code | Serial Number of Challan | Amount deposited | |
| (1) | (2) | (3) | (4) | (5) | (6) | |

SCHEDULE 115BBI - SPECIFIED INCOME OF CERTAIN INSTITUTIONS UNDER SECTION 115BBI

| | | | |
|---|---|---|---|
| 1 | Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3) | 1 | 0 |
| 2 | Deemed income referred under section 11(1B) | 2 | 0 |
| 3 | Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c) | 3 | 0 |
| 4 | Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d) | 4 | 0 |
| 5 | Income which is not excluded from the total income as per section 11(1)(c) | 5 | 0 |
| 6 | Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act | 6 | 0 |
| 7 | Total (total of Sl.No. 1 to 6) | 7 | 0 |

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

| Sl. No. | Country Code (Dropdown to be provided in the e-filing utility) | Taxpayer Identification Number | Sl. No. | Head of Income | Income from outside India(Included in Part B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India (e) = (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|---------|--|--------------------------------|---------|----------------|--|------------------------|---|---|--|
| | | | | (a) | (b) | (c) | (d) | (e) | (f) |

SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

| 1 | | | | | | Details of Tax relief claimed | | | | | |
|---------|--|--|--|--|--|-------------------------------|--|--|--|--|--|
| Sl. No. | Country Code | Taxpayer Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | Total tax relief available (total of (e) of Schedule FSI in respect of each country) | Section under which relief claimed (specify 90, 90A or 91) | | | | | | |
| | (a) | (b) | (c) | (d) | (e) | | | | | | |
| Total | | | 0 | 0 | | | | | | | |
| 2 | Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) | | | | 2 | 0 | | | | | |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) | | | | 3 | 0 | | | | | |
| 4 | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below | | | | 4 | | | | | | |
| | a | Amount of tax refunded | | 4a | 0 | | | | | | |
| | b | Assessment year in which tax relief allowed in India | | 4b | | | | | | | |

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

| A1 | | | | | | | | | | | | Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | |
|---------|-----------------------|--|----------------------------------|----------|------------------|---|---|--|-----------------|--|--|---|--|
| Sl. No. | Country Name and Code | Name of financial institution | Address of financial institution | ZIP Code | Account Number | Status | Account opening date | Peak Balance During the Period | Closing balance | Gross interest paid/credited to the account during the period | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | | |
| A2 | | | | | | | | | | | | Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | |
| Sl. No. | Country Name and Code | Name of financial institution | Address of financial institution | ZIP Code | Account Number | Status | Account opening date | Peak Balance During the Period | Closing balance | Gross amount paid/credited to the account during the period | | | |
| | | | | | | | | | | Nature Of amount | Amount | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11a) | (11b) | | |
| A3 | | | | | | | | | | | | Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2024 | |
| Sl. No. | Country Name and Code | Name of entity | Address of entity | ZIP Code | Nature of entity | Date of acquiring the interest | Initial value of the investment | Peak value of investment during the period | Closing value | Total gross amount paid/credited with respect to the holding during the period | Total gross proceeds from sale or redemption of investment during the period | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | | |
| A4 | | | | | | | | | | | | Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | |
| Sl. No. | Country Name and Code | Name of financial institution in which insurance contract held | Address of financial institution | ZIP Code | Date of contract | The cash value or surrender value of the contract | Total gross amount paid/credited with respect to the contract during the period | | | | | | |

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| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | | | | | | | | |
|--|---|----------------------------|--------------------------------------|--|----------------------------|--|--|--|--|--|---|--|--|--|------------------------|-------------------------|
| B | Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | | | | | | | | | | | | | | | |
| Sl. No. | Country Name and Code | ZIP Code | Nature of entity | Name of the Entity | Address of the Entity | Nature of Interest | Date since held | Total Investment (at cost) (in rupees) | Income accrued from such Interest | Nature of Income | Income taxable and offered in this return | | | | | |
| | | | | | | | | | | | Amount | Schedule where offered | Item number of schedule | | | |
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | | | |
| C | Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | | | | | | | | | | | | | | | |
| Sl. No. | Country Name and Code | ZIP Code | Address of the Property | Ownership -Direct/ Beneficial owner/ Beneficiary | Date of acquisition | Total Investment (at cost) (in rupees) | Income derived from the property | Nature of Income | Income taxable and offered in this return | | | | | | | |
| | | | | | | | | | Amount | Schedule where offered | Item number of schedule | | | | | |
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | | | | |
| D | Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 | | | | | | | | | | | | | | | |
| Sl. No. | Country Name and Code | ZIP Code | Nature of Asset | Ownership -Direct/ Beneficial owner/ Beneficiary | Date of acquisition | Total Investment (at cost) (in rupees) | Income derived from the asset | Nature of Income | Income taxable and offered in this return | | | | | | | |
| | | | | | | | | | Amount | Schedule where offered | Item number of schedule | | | | | |
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | | | | |
| E | Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 and which has not been included in A to D above. | | | | | | | | | | | | | | | |
| Sl. No. | Name of the Institution in which the account is held | Address of the Institution | Country Name and Code | ZIP Code | Name of the account holder | Account Number | Peak Balance/ Investment during the year (in rupees) | Whether income accrued is taxable in your hands? | If (7) is yes, Income accrued in the account | If (7) is yes, Income offered in this return | | | | | | |
| | | | | | | | | | | Amount | Schedule where offered | Item number of schedule | | | | |
| (1) | (2a) | (2b) | (3a) | (3b) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | | | |
| F | Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor | | | | | | | | | | | | | | | |
| Sl. No. | Country Name and Code | ZIP Code | Name of the trust | Addresses of the trust | Name of trustees | Addresses of trustees | Name of Settlor | Addresses of Settlor | Name of Beneficiaries | Addresses of Beneficiaries | Date since position held | Whether income derived is taxable in your hands? | If (8) is yes, Income derived in the account | If (8) is yes, Income offered in this return | | |
| | | | | | | | | | | | | | | Amount | Schedule where offered | Item number of schedule |
| (1) | (2a) | (2b) | (3a) | (3b) | (4a) | (4b) | (5a) | (5b) | (6a) | (6b) | (7) | (8) | (9) | (10) | (11) | (12) |
| G | Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession | | | | | | | | | | | | | | | |
| Sl. No. | Country Name and Code | ZIP Code | Name of the person from whom derived | Address of the person from whom derived | Income derived | Nature of income | Whether taxable in your hands? | If (6) is yes, Income offered in this return | | | | | | | | |
| | | | | | | | | Amount | Schedule where offered | Item number of schedule | | | | | | |
| (1) | (2a) | (2b) | (3a) | (3b) | (4) | (5) | (6) | (7) | (8) | (9) | | | | | | |
| SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY | | | | | | | | | | | | | | | | |
| IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS, | | | | | | | | | | | | | | | | |

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| A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR | | | | | | | | | | | | |
|---|---|---|---------------|-----|-----------------------|------------------------------|----------------------------|-----------------------|----------------------|---------------------------------------|-------------------|---|
| Sl. No. | Name of the shareholder | Residential status in India | Type of share | PAN | Date of acquisition | Number of shares held | Face value per share | Issue Price per share | Amount received | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | | | |
| B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR | | | | | | | | | | | | |
| Sl. No. | Name of the applicant | Residential status in India | Type of share | PAN | Date of application | Number of shares applied for | Application money received | Face value per share | Proposed issue price | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | | | |
| C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR | | | | | | | | | | | | |
| Sl. No. | Name of the shareholder | Residential status in India | Type of share | PAN | Number of shares held | Face value per share | Issue Price per share | Amount received | Date of acquisition | Date on which cease to be shareholder | Mode of cessation | In case of transfer, PAN of the shareholder |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2025 | | | | | | | | | | | | |
| Part B1 | B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable. | | | | | | | | | | | |
| 1 | Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC] | | | | | | | | | 1 | 6,80,80,238 | |
| 2 | Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1] | | | | | | | | | 2 | 0 | |
| | A | Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC] | | | | | | | A | 0 | | |
| | B | Corpus other than above [Aib +Bib of Schedule VC] | | | | | | | B | 0 | | |
| 3 | Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule A) | | | | | | | | | 3 | 1,31,17,747 | |
| 4 | Amount eligible for exemption under section 11(1)(c) | | | | | | | | | 4 | 0 | |
| | a | Approval number given by the Board | | | | | | | 4a | 0 | | |
| | b | Date of approval by the Board | | | | | | | 4b | | | |
| 5 | Income to be applied [1+3-4-(A1-A1a of Schedule A)] | | | | | | | | | 5 | 8,11,97,985 | |
| 6 | Application of income for charitable or religious purposes or for the stated objects of the trust/institution | | | | | | | | | 6 | | |
| | i | Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A] | | | | | | | 6i | 8,11,97,985 | | |
| | ii | Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J] | | | | | | | 6ii | 0 | | |
| | iii | Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J] | | | | | | | 6iii | 0 | | |
| | iv | Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2024-25] | | | | | | | 6iv | 0 | | |

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| | | | | |
|------|--|--|--------|-------------|
| | A | If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer | A | NO |
| | B | If yes, date of furnishing Form No. 9A (DD/MM/YYYY) | B | |
| v | | Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)]}] | 6v | 0 |
| vi | | Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2024-25) | 6vi | 0 |
| | A | If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer | A | No |
| | B | If yes, date of furnishing Form No. 10 (DD/MM/YYYY) | B | |
| vii | | Total [6i + 6ii+6iii +6iv+6v+ 6vi] | 6vii | 8,11,97,985 |
| 7 | Additions | | | |
| i | | Income chargeable under section 115BBI[Total of Sl. NO. 7 of Schedule 115BBI] | 7i | 0 |
| ii | | Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC) | 7ii | 0 |
| iii | | Income chargeable under section 12(2) | 7iii | 0 |
| iv | | Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia) | 7iv | 0 |
| v | | Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A) | 7v | 0 |
| vi | | Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b) | 7vi | 0 |
| vii | | Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b) | 7vii | 0 |
| viii | | Any other income on which exemption is not allowable under the Income-tax Act | 7viii | 0 |
| ix | | Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii] | 7ix | 0 |
| 8 | | Income chargeable u/s 11(4) | 8 | 0 |
| 9 | | Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8] | 9 | 0 |
| 10 | Income not forming part of item no.9 above | | | |
| | i | Income from house property [3 of Schedule HP] (enter nil if loss) | i | 0 |
| | ii | Profits and gains of business or profession [as per item No. D48 of schedule BP] | ii | 0 |
| | iii | Income under the head Capital Gains | | |
| | A | Short term | 10iiiA | |
| | | Aia Short-term chargeable @ 15% (11ii of item E of schedule CG) | 10Aia | 0 |
| | | Aib Short-term chargeable @ 20% (11iii of item E of schedule CG) | 10Aib | 0 |
| | | Aii Short-term chargeable @ 30% (11iv of item E of schedule CG) | 10Aii | 0 |
| | | Aiii Short-term chargeable at applicable rate (11v of item E of schedule CG) | 10Aiii | 0 |

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| | | | | | |
|--|----|------|--|--------|---|
| | | Aiv | Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG) | 10Aiv | 0 |
| | | Av | Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss) | 10Av | 0 |
| | B | | Long term | 10iiiB | |
| | | Bia | Long-term chargeable @ 10% (11vii of item E of schedule CG) | 10Bia | 0 |
| | | Bib | Long-term chargeable @ 12.5% (11viii of item E of schedule CG) | 10Bib | 0 |
| | | Bii | Long-term chargeable @ 20% (11ix of item E of schedule CG) | 10Bii | 0 |
| | | Biii | Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG) | 10Biii | 0 |
| | | Biv | Total Long-term (Bia + Bib + Bii + Biii) (enter nil if loss) | 10Biv | 0 |
| | C | | Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss) | 10iiiC | 0 |
| | D | | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) | 10iiiD | 0 |
| | E | | Total Capital gain(C+D) | 10iiiE | 0 |
| | iv | | Income from other sources [as per item No. 9 of Schedule OS] | iv | 0 |
| | v | | Total (10i + 10ii + 10iiiE + 10iv) | v | 0 |
| 11 | | | Gross income [9+10] | 11 | 0 |
| 12 | | | Losses of current year to be set off against 10v (total of 2xv, 3xv and 4xv of Schedule CYLA) | 12 | 0 |
| 13 | | | Total Income [11-12] | 13 | 0 |
| 14 | | | Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI) | 14 | 0 |
| 15 | | | Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC) | 15 | 0 |
| 16 | | | Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (SI. No. 7 of Schedule 115BBI) | 16 | 0 |
| 17 | | | Aggregate Income to be taxed at normal rates (13-14-15-16) | 17 | 0 |
| PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIB), 10(23C)(IIIC), 10(23C)(IIID), 10(23C)(IIIE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47) | | | | | |
| 1 | | | Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule I E-1] | 1 | 0 |
| | 1a | | Exemption under section 10(21) | 1a | 0 |
| | 1b | | Exemption under section 10(23AAA) | 1b | 0 |
| | 1c | | Exemption under section 10(23B) | 1c | 0 |
| | 1d | | Exemption under section 10(23D) | 1d | 0 |
| | 1e | | Exemption under section 10(23DA) | 1e | 0 |
| | 1f | | Exemption under section 10(23EC) | 1f | 0 |

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| | | | | | |
|---|--|--|---|------|---|
| | 1g | Exemption under section 10(23ED) | | 1g | 0 |
| | 1h | Exemption under section 10(23EE) | | 1h | 0 |
| | 1i | Exemption under section 10(23FB) | | 1i | 0 |
| | 1j | Exemption under section 10(29A) | | 1j | 0 |
| | 1k | Exemption under section 10(46) | | 1k | 0 |
| | 1l | Exemption under section 10(46A) | | 1l | 0 |
| | 1m | Exemption under section 10(46B) | | 1m | 0 |
| | 1n | Exemption under section 10(47) | | 1n | 0 |
| 2 | Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiac),10(23C)(iiiad),10(23C)(iiiie),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}] | | | 2 | 0 |
| | 2a | Exemption under section 10(23A) | | 2a | 0 |
| | 2b | Exemption under section 10(23C)(iiiab) | | 2b | 0 |
| | 2c | Exemption under section 10(23C)(iiiac) | | 2c | 0 |
| | 2d | Exemption under section 10(23C)(iiiad) | | 2d | 0 |
| | 2e | Exemption under section 10(23C)(iiiie) | | 2e | 0 |
| | 2f | Exemption under section 10(24) | | 2f | 0 |
| 3 | Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of Schedule I] | | | 3 | 0 |
| 4 | Income claimed as exempt under section 13A in case of a Political Party. | | | 4 | 0 |
| 5 | Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET) | | | 5 | 0 |
| 6 | Voluntary Contribution received during the year[applicable for Section 13A and 13B] | | | 6 | 0 |
| 7 | Heads of Income not forming part of above | | | 7 | |
| | i | Income from house property [3 of Schedule HP] (enter nil if loss) | | i | 0 |
| | ii | Profits and gains of business or profession[as per item No. D 48 of schedule BP] | | ii | 0 |
| | iii | Income under the head Capital Gains | | iii | |
| | A | Short term | | A | |
| | | Aia | Short-term chargeable @ 15% (11ii of item E of schedule CG) | Aia | 0 |
| | | Aib | Short-term chargeable @ 20% (11iii of item E of schedule CG) | Aib | 0 |
| | | Aii | Short-term chargeable @ 30% (11iv of item E of schedule CG) | Aii | 0 |
| | | Aiii | Short-term chargeable at applicable rate (11v of item E of schedule CG) | Aiii | 0 |
| | | Aiv | Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG) | Aiv | 0 |
| | | Av | Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss) | Av | 0 |

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| | | | | |
|----|------|--|------|---|
| | B | Long term | B | |
| | Bia | Long-term chargeable @ 10% (11vii of item E of schedule CG) | Bia | 0 |
| | Bib | Long-term chargeable @ 12.5% (11viii of item E of schedule CG) | Bib | 0 |
| | Bii | Long-term chargeable @ 20% (11ix of item E of schedule CG) | Bii | 0 |
| | Biii | Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG) | Biii | 0 |
| | Biv | Total Long-term (Bia + Bib + Bii + Biii) (enter nil if loss) | Biv | 0 |
| | C | Sum of Short-term/Long-term capital gains (Av + Biv) (enter nil if loss) | C | 0 |
| | D | Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG) | D | 0 |
| | E | Total capital gains (C + D) | E | 0 |
| | iv | Income from other sources. [as per item No. 9 of Schedule OS] | iv | 0 |
| | v | Total (7i + 7ii + 7iiiE + 7iv) | v | 0 |
| 8 | | Gross income [6+7v-4-5]+3 | 8 | 0 |
| 9 | | Losses of current year to be set off against 7v (total of 2xv, 3xv and 4xv of Schedule CYLA) | 9 | 0 |
| 10 | | Gross Total Income (8-9) | 10 | 0 |
| 11 | | Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI) | 11 | 0 |
| 12 | | Net Agricultural income for rate purpose | 12 | 0 |
| 13 | | Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax] | 13 | 0 |
| 14 | | Income chargeable at maximum marginal rates | 14 | 0 |

PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISIO TO SECTION 10(23C) OR SECTION 13(10)

| | | | | |
|---|--|---|-----|---|
| | If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13 | | | |
| 1 | | Total Income for the previous year other than Sl. No. 7 | 1 | 0 |
| 2 | | Total Expenditure incurred in India, for the objects of the assessee | 2 | 0 |
| 3 | | Expenditure to be disallowed | 3 | |
| | i | Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed | i | 0 |
| | ii | Expenditure from any loan or borrowing | ii | 0 |
| | iii | Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and | iii | 0 |
| | iv | Expenditure in the form of contribution or donation to any person | iv | 0 |
| | v | Capital Expenditure | v | 0 |
| | vi | Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40 | vi | 0 |

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| | | | | |
|---|---|--|------|---|
| | vii | Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A | vii | 0 |
| | viii | Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A | viii | 0 |
| | ix | Any other disallowance | ix | 0 |
| | x | Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix) | x | 0 |
| 4 | Additions | | 4 | |
| | (i) | Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI] | i | 0 |
| | (ii) | Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC) | ii | 0 |
| | (iii) | Income chargeable under section 12(2) | iii | 0 |
| | (iv) | Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b) | iv | 0 |
| | (v) | Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b) | v | 0 |
| | (vi) | Any other income on which exemption is not allowable under the Income-tax Act | vi | 0 |
| | (vii) | Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi) | vii | 0 |
| 5 | Income chargeable u/s 11(4) | | 5 | 0 |
| 6 | Sum total [(1-2+3x)+4vii+5] | | 6 | 0 |
| 7 | Income not forming part of item no. 6 above | | 7 | |
| | i | Income from house property [3 of Schedule HP] (enter nil if loss) | i | 0 |
| | ii | Profits and gains of business or profession [as per item no. D48 of schedule BP] | ii | 0 |
| | iii | Income under the head Capital Gains | iii | |
| | a | Short term | a | |
| | aia | Short-term chargeable @ 15% (11ii of item E of schedule CG) | aia | 0 |
| | aib | Short-term chargeable @ 20% (11iii of item E of schedule CG) | aib | 0 |
| | aic | Short-term chargeable @ 30% (11iv of item E of schedule CG) | aic | 0 |
| | aiii | Short-term chargeable at applicable rate (11v of item E of schedule CG) | aiii | 0 |
| | aiv | Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG) | aiv | 0 |
| | av | Total Short-term (aia + aib + aic + aiii + aiv) (enter nil if loss) | av | 0 |
| | B | Long term | B | |
| | bia | Long-term chargeable @ 10% (11vii of item E of schedule CG) | bia | 0 |
| | bib | Long-term chargeable @ 12.5% (11viii of item E of schedule CG) | bib | 0 |
| | bii | Long-term chargeable @ 20% (11ix of item E of schedule CG) | bii | 0 |

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| | | | | | |
|----|----|------|---|------|---|
| | | biii | Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG) | biii | 0 |
| | | biv | Total Long-term (bia + bib + bii + biii) (enter nil if loss) | biv | 0 |
| | C | | Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss) | C | 0 |
| | D | | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) | D | 0 |
| | E | | Total capital gains (c + d) | E | 0 |
| | iv | | Income from other sources [as per item no. 9 of Schedule OS] | iv | 0 |
| | v | | Total (7i + 7ii + 7iii + 7iv) | v | 0 |
| 8 | | | Losses of current year to be set off against 7v (total of 2xv, 3xv and 4xv of Schedule CYLA) | 8 | 0 |
| 9 | | | Total Income (6+7-8) | 9 | 0 |
| 10 | | | Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI) | 10 | 0 |
| 11 | | | Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC) | 11 | 0 |
| 12 | | | Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI) | 12 | 0 |
| 13 | | | Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12) | 13 | 0 |

PART B - TTI - Computation of tax liability on total income

| | | | | | |
|---|-----|--|--|------|---|
| 1 | | | Tax payable on total income | | |
| | a | | Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI] | 1a | 0 |
| | b | | Tax at special rates (total of col(ii) of Schedule-SI) | 1b | 0 |
| | c | | Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI] | 1c | 0 |
| | d | | Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI] | 1d | 0 |
| | e | | Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI | 1e | 0 |
| | f | | Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax] | 1f | 0 |
| | g | | Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f) | 1g | 0 |
| 2 | | | Surcharge | | |
| | i | | 25% of Column (ii) of "Income under section 115BBE " of Schedule SI | 2i | 0 |
| | ii | | On [1g - (Column (ii) of "Income under section 115BBE " of Schedule SI)] | 2ii | 0 |
| | iii | | Total (i + ii) | 2iii | 0 |
| 3 | | | Health and Education Cess @ 4% on(1g+ 2iii) | 3 | 0 |
| 4 | | | Gross tax liability (1g+ 2iii + 3) | 4 | 0 |
| 5 | | | TaxRelief | | |
| | a | | Section 90/90A (2 of Schedule TR) | 5a | 0 |

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| | | | | |
|----|---|--|----|----------|
| | b | Section 91 (3 of Schedule TR) | 5b | 0 |
| | c | Total (5a + 5b) | 5c | 0 |
| 6 | | Net tax liability (4 - 5c) | 6 | 0 |
| 7 | | Interest and fee payable | 7 | |
| | a | Interest for default in furnishing the return (section 234A) | 7a | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 7b | 0 |
| | c | Interest for deferment of advance tax (section 234C) | 7c | 0 |
| | d | Fee for default in furnishing return of income (section 234F) | 7d | 0 |
| | e | Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d) | 7e | 0 |
| 8 | | Aggregate liability (6 + 7e) | 8 | 0 |
| 9 | | Taxes Paid | | |
| | a | Advance Tax (from column 5 of 15A) | 9a | 0 |
| | b | TDS (total of column 9 of 15B) | 9b | 1,26,751 |
| | c | TCS (total of column 7(i) of 15C) | 9c | 0 |
| | d | Self-Assessment Tax (from column 5 of 15A) | 9d | 0 |
| | e | Total Taxes Paid (9a+ 9b+ 9c+ 9d) | 9e | 1,26,751 |
| 10 | | Amount payable (Enter if 8 is greater than 9e, else enter 0) | 10 | 0 |
| 11 | | Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account) | 11 | 1,26,750 |
| 12 | | Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD) | 12 | 0 |
| 13 | | Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) | | Yes |

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| a | | | | | | |
|---|--|----------------------|---------------------|-----------------|---|--|
| Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts) | | | | | | |
| Sl. No. | IFS Code of the bank in case of Bank Accounts held in India | Name of the Bank | Account Number | Type of account | Select Account for refund credit (tick at least one account √) | |
| (1) | (2) | (3) | (4) | (5) | (6) | |
| 1 | SBIN0000691 | STATE BANK OF INDIA | 40096247347 | Savings Account | <input type="checkbox"/> | |
| 2 | UTIB0000552 | AXIS BANK | 919010033208585 | Savings Account | <input type="checkbox"/> | |
| 3 | PUNB0175500 | PUNJAB NATIONAL BANK | 1755000100172409 | Savings Account | <input type="checkbox"/> | |
| 4 | UTIB0000552 | AXIS BANK | 552010100112642 | Savings Account | <input type="checkbox"/> | |
| 5 | HDFC0000032 | HDFC BANK | 00321000104717 | Savings Account | <input type="checkbox"/> | |
| 6 | PUNB0175500 | PUNJAB NATIONAL BANK | 1755000100163915 | Savings Account | <input type="checkbox"/> | |
| 7 | HDFC0000032 | HDFC BANK | 00321000068004 | Savings Account | <input type="checkbox"/> | |
| 8 | PUNB0063600 | PUNJAB NATIONAL BANK | 0636000100147789 | Savings Account | <input type="checkbox"/> | |
| 9 | HDFC0000032 | HDFC BANK | 00321000014764 | Savings Account | <input type="checkbox"/> | |
| 10 | HDFC0002055 | HDFC BANK | 50100021064320 | Savings Account | <input type="checkbox"/> | |
| 11 | UTIB0000552 | AXIS BANK | 924010043262959 | Savings Account | <input type="checkbox"/> | |
| 12 | HDFC0002055 | HDFC BANK | 50100094985556 | Savings Account | <input type="checkbox"/> | |
| 13 | UTIB0000552 | AXIS BANK | 918010035050147 | Savings Account | <input type="checkbox"/> | |
| 14 | HDFC0002055 | HDFC BANK | 50100062772285 | Savings Account | <input type="checkbox"/> | |
| 15 | UTIB0000552 | AXIS BANK | 918010036088990 | Savings Account | <input type="checkbox"/> | |
| 16 | UTIB0000552 | AXIS BANK | 552010100112659 | Savings Account | <input checked="" type="checkbox"/> | |
| 17 | UTIB0000552 | AXIS BANK | 924010042818184 | Savings Account | <input type="checkbox"/> | |
| 18 | IDFB0080108 | IDFC First Bank Ltd | 10135445885 | Savings Account | <input type="checkbox"/> | |
| 19 | IDFB0080108 | IDFC First Bank Ltd | 10135884628 | Savings Account | <input type="checkbox"/> | |
| 20 | IDFB0080108 | IDFC First Bank Ltd | 10142551677 | Savings Account | <input type="checkbox"/> | |
| 21 | HDFC0002055 | HDFC BANK | 50100024589791 | Savings Account | <input type="checkbox"/> | |
| 22 | HDFC0000032 | HDFC BANK | 00321000030823 | Savings Account | <input type="checkbox"/> | |
| Note:1) All bank accounts held at any time are to be reported, except dormant A/c 2): In case of multiple accounts are selected, the refund will be credited to one of the validated after processing the return | | | | | | |
| b | | | | | | |
| Non-residents may, at their option, furnish the details of one foreign bank account : | | | | | | |
| Sl. No. | SWIFT Code | Name of the Bank | Country of Location | IBAN | | |
| (1) | (2) | (3) | (4) | (5) | | |
| 14 | Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | | | NO | |

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| TAX PAYMENTS | | | | | | | | | | | | | | | | | | |
|--|--|---|---|--|--|---|--------------------------|--|---|-------------|--|--|---------|---------|--|----------------|----------------------------------|-------------|
| A Details Of Advance Tax and Self Assessment Tax Payments | | | | | | | | | | | | | | | | | | |
| Sl. No. | BSR Code | | | Date of Deposit (DD/MM/YYYY) | | | Serial Number of Challan | | | Amount (Rs) | | | | | | | | |
| (1) | (2) | | | (3) | | | (4) | | | (5) | | | | | | | | |
| Total | | | | | | | | | | 0 | | | | | | | | |
| SCHEDULE TDS 1 | | | | | | | | | | | | | | | | | | |
| 15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)] | | | | | | | | | | | | | | | | | | |
| Sl. No. | TDS credit relating to self /other person [other person as per rule 37BA(2)] | PAN of Other Person (if TDS credit related to other person) | Aadhaar No. of Other Person (if TDS credit related to other person) | Tax Deduction Account Number (TAN) of the Deductor | Section under which TDS is deducted | Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field) | | TDS of current financial year (TDS deducted during FY 2024-25) | | | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) , not applicable if TDS is deducted u/s 194N) | | | | Corresponding Receipts /withdrawal offered | | TDS credit being carried forward | |
| | | | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducted in the hands of any other person as per rule 37BA(2) (if applicable) | | Claimed in own hands | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) | | | Gross Amount | Head of Income | | |
| | | | | | | | | | (i) Income | (ii) TDS | | Income | TDS | PAN | | | | Aadhaar No. |
| (1) | (2) | (3)(a) | (3)(b) | (4) | (5) | (6) | (7) | (8) | (9)(i) | (9)(ii) | (10) | (11)(a) | (11)(b) | (11)(c) | (11)(d) | (12) | (13) | (14) |
| 1 | Self | | | BLRF02545E | 194O- Payment of certain sums by e-commerce operator or to e-commerce participant. | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | | | 150 | Schedule AI | 0 |
| 2 | Self | | | JBPDO5297F | 194C- Payments to contractors and sub-contractors | 0 | 0 | 4,106 | 0 | 0 | 4,106 | 0 | 0 | | | 2,05,322 | Schedule AI | 0 |
| 3 | Self | | | MUMH03189E | 194A- Interest other than 'Interest on securities' | 0 | 0 | 5,499 | 0 | 0 | 5,499 | 0 | 0 | | | 54,990 | Schedule AI | 0 |
| 4 | Self | | | MUMU05151G | 194A- Interest other than 'Interest on securities' | 0 | 0 | 96,205 | 0 | 0 | 96,205 | 0 | 0 | | | 9,62,046 | Schedule AI | 0 |

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| | | | | | | | | | | | | | | |
|-------|------|--|------------|--|---|--------|---|---|----------|---|---|----------|-------------|---|
| 5 | Self | | DELK06540C | 194J(b) - Fees for professional services or royalty etc | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 2,00,000 | Schedule AI | 0 |
| 6 | Self | | BLRA14702C | 194O- Payment of certain sums by e-commerce operator or to e-commerce participant. | 0 | 939 | 0 | 0 | 939 | 0 | 0 | 1,57,704 | Schedule AI | 0 |
| Total | | | | | | | | | 1,26,751 | | | | | |



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| SCHEDULE TDS 2 | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|---|---|--------------------------|--------------------------|-------------------------------------|---|---------|--|---|----------|---|---|---------|---------|-------------------------------|----------------|----------------------------------|---------|
| 15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)] | | | | | | | | | | | | | | | | | | | |
| Sl. No. | TDS credit in the name of | PAN Of Other Person (If TDS credit related to other person) | Aadhaar No. of Other Person (if TDS credit related to other person) | PAN of the buyer /Tenant | Aadhaar of buyer /Tenant | Section under which TDS is deducted | Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field) | | TDS of the current financial Year (TDS deducted during the FY 2024-25) | | | TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year) | | | | Corresponding Receipt offered | | TDS credit being carried forward | |
| | | | | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducted in the hands of any other person as per rule 37BA(2) (if applicable) | | Claimed in own hands | Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable) | | | Gross Amount | Head of Income | | |
| | | | | | | | | | | (i) Income | (ii) TDS | | Income | TDS | PAN | | | | Aadhaar |
| (1) | (2) | (3)(a) | (3)(b) | (4)(a) | (4)(b) | (5) | (6) | (7) | (8) | (9)(a) | (9)(b) | (10) | (11)(a) | (11)(b) | (11)(c) | (11)(d) | (12) | (13) | (14) |
| Total | | | | | | | | | | 0 | | | | | | | | | |

| SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS] | | | | | | | | | | | | | |
|--|---|--|---|-------------------------------------|------------|---|---|------------------------------------|---|------------|----------------------------------|--|--|
| Sl. No. | TCS credit relating to self/ other person [other person as per rule 37i(1)] | Tax Deduction and Tax Collection Account Number of the Collector | PAN of Other person (if TCS credit related to other person) | Unclaimed TCS brought forward (b/f) | | TCS of the current financial Year (tax collected during the FY 2024-25) | | TCS credit being claimed this year | | | TCS credit being carried forward | | |
| | | | | Fin. Year in which TCS collected | Amount b/f | Collected in own hands | Collected in the hands of any other person as per rule 37i(1) (if applicable) | Claimed in own hands | Claimed in hands of any other person as per rule 37i(1) (if applicable) | | | | |
| | | | | | | | | | TCS | PAN | | | |
| (1) | (2)(i) | (2)(ii) | (3) | (4) | (5) | (6)(i) | (6)(ii) | (7)(i) | (7)(ii)(a) | (7)(ii)(b) | (8) | | |
| Total | | | | | | | | 0 | | | | | |

[Note: Please enter total of column 7(i) of Schedule-TCS in 9c of Part B-TTI]

VERIFICATION

I, **RAJESH SOUNDARARAJAN** son/daughter of **SOUNDARARAJAN GOVINDARAJAN TIRUMALAI** 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 this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **ALIPS0320A** (if allotted).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 2025-10-29

Place: Delhi

Sign Here:

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.

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."