INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN	AADTP3680Q		
Name	PINKISHE FOUNDATION		
Address	[redacted]		
Status	AOP/BOI	**Form Number**	ITR-7
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	809117981121220

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		0
	Book Profit under MAT, where applicable	**2**	0
	Adjusted Total Income under AMT, where applicable	**3**	0
	Net tax payable	**4**	0
	Interest and Fee Payable	**5**	0
	Total tax, interest and Fee payable	**6**	0
	Taxes Paid	**7**	1000
	(+)Tax Payable /(-)Refundable (6-7)	**8**	-1000
Dividend Distribution Tax details	**Dividend Tax Payable**	**9**	0
	Interest Payable	**10**	0
	Total Dividend tax and interest payable	**11**	0
	Taxes Paid	**12**	0
	(+)Tax Payable /(-)Refundable (11-12)	**13**	0
Accreted Income & Tax Detail	**Accreted Income as per section 115TD**	**14**	0
	Additional Tax payable u/s 115TD	**15**	0
	Interest payable u/s 115TE	**16**	
	Additional Tax and interest payable	**17**	0
	Tax and interest paid	**18**	0
	(+)Tax Payable /(-)Refundable (17-18)	**19**	0

Income Tax Return submitted electronically on **12-12-2020 15:51:57** from IP address [redacted] and verified by

Shalini Gupta

having PAN [redacted] on **12-12-2020 15:51:57** from IP address [redacted] using

Digital Signature Certificate (DSC).

DSC details: **808737021054291314 9CN=PantaSign CA 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c20536172617377617469205 06c617a61,STREET=EK Road\,**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ITR 7 - INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return
under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]
(Please see rule 12 of the Income-tax Rules,1962)
(Please refer instructions for guidance)

Part A-GENERAL

PERSONAL INFORMATION

Name (as mentioned in deed of creation / establishing / incorporation / formation)	PINKISHE FOUNDATION	PAN	AADTP3680Q
Status	AOP/BOI	Sub Status	Public Charitable Trust
Date of Formation/incorporation (DD/MM/YYYY)		01/05/2017	

ADDRESS :

Flat / Door / Building	[redacted]	Name of Premises / Building / Village	[redacted]
Road / Street / Post Office	[redacted]	Area / Locality	[redacted]
Town / City / District	[redacted]	State	DELHI
PIN Code	[redacted]	ZIP Code	
Office Phone Number with STD code	-	Fax Number	
Email Address - 1	shalini@pinkishe.org	Mobile no.1	91 - [redacted]
Email Address - 2		Mobile no.2	-
Whether any project/institution is run by the assessee ? (Yes / No) If Yes, then please furnish the details:		No	

Details of the projects / institutions run by you

Sl.No.	Name of the project / institution (see instruction para 11ca)	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)

Details of registration or approval under Income Tax Act (Mandatory if required to be registered)

Sl.No.	Section under which registered or approved	Indicate the registration section based on which exemption is claimed in the return	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provision	Section under which the registration is applied	Date on which the application for registration/ approval as per new provisions is made	Section of exemption opted for under the new provisions
1	12A/12AA	true	27/06/2018	DEL-PE28606	CIT(E)				

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

Sl.No.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority

Filing Status

Filing Section	On or before the due date u/s 139(1)
Return furnished under section?	139 (4A)
Please specify the section under which the exemption is claimed	Section 11
If revised/in response to defective/Modified/Rectification, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/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	
Residential Status	Resident
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
Details of Representative Assessee	
Name of the representative	
Capacity of representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	
Aadhaar No. of the representative	
Whether you are Partner in a firm? (If yes, please furnish following information)	No

Sl.No.	Name of Firm	PAN

Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares	No

Sl. No.	Name of company	Type of company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing Balance	
				No. of shares	Cost of acqui - sition	No. of shares	Date of subscription/ purchase	Face Value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale conside -ration	No. of shares	Cost of acqui - sition

Other Details				
A	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)?	
		a.ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts	
		b.i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	
		b.ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts	
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution		
		Sl.No.	Name of project/Institution	Amount of aggregate annual receipts from such activities
B	i	Whether approval obtained u/s 80G?		Yes
	ii	If yes, then enter Approval No.		PE28606-27062018
	iii	Date of Approval (DD/MM/YYYY)		27/06/2018
C	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted?		No
	ii	if yes, please furnish following information:-		
		a	date of such change (DD/MM/YYYY)	
		b	whether an application for fresh 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	
		c	whether fresh registration has been granted under section 12AA	
		d	date of such fresh registration (DD/MM/YYYY)	
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?		No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		
	iv	a	Total amount of foreign contribution received during the year, if any	
		b	Specify the purpose for which the above contribution is received	
E	i	Whether a business trust registered with SEBI?		
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		

F	Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))	No
G	Is this your first return?	No

Audit Details

H(1)	Are you liable for audit under the Income-tax Act?	Yes
If yes, furnish following information-		
Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)		
Whether the accounts have been audited by an accountant?		Yes

Sl.No.	Section	Date of Audit (DD/MM/YYYY)
1	12A(1)(b)	03/12/2020

	a	Name of the auditor signing the tax audit report	PRAVEEN KUMAR SINGHAL
	b	Membership No. of the auditor	089768
	c	Name of the auditor (proprietorship / firm)	A S P K AND ASSOCIATES
	d	Permanent Account Number (PAN) of the proprietorship / firm	AAAFB6631Q
	e	Aadhaar Number of the proprietorship	
	f	Date of audit report	03/12/2020
	g	Date of furnishing of the audit report (DD/MM/YYYY).	03/12/2020

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?	No

Sl.No	Act	Description	Section	Date (DD/MM/YYYY)

J Particulars of persons who were members in the AOP on 31st day of March, 2019 (to be filled by venture capital fund/investment fund)

Sl.No	Name and Address						Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)	Status
	Name	Address	City	State	Country	Pin code/ Zip code				

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)

Sl.No.	Year of Accumulation (F.Yr.) (1)	Amount accumulated in the year of accumulation (2)	Purpose of accumulation (3)	Amount applied for charitable/ religious purposes upto the beginning of the previous year (4)	Amount invested or deposited in the modes specified in section 11(5) (5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6) (7)	Amount deemed to be income within meaning of sub-section (3) of section 11 (8)
1	2014-15							
2	2015-16							

3	2016-17							
4	2017-18							
5	2018-19							
6	2019-20							
TOTAL		0		0	0	0	0	0

Schedule J: Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]

A	(i) Balance in the corpus fund as on the last day of the previous year	
	(ii) Balance in the non-corpus fund as on the last day of the year	

B Details of investment/deposits made under section 11(5)

	Sl.No. (1)	Mode of investment as per section 11(5)	Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)
	TOTAL				0	0

C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest

	Sl.No. (1)	Name and address of the concern (2)	Whether the concern is a company (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (8)
	TOTAL			0		0	0	

D Other investments as on the last day of the previous year

	Sl.No. (1)	Name and address of the concern (2)	Whether the concern is a company (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (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. (1)	Name and address of the donor (2)	Value of contribution/ donation (3)	Value of contribution applied towards objective (4)	Amount out of (3) invested in modes prescribed under section 11 (5)	Balance to be treated as income under section 11(3) (6)
	TOTAL		0	0	0	0

Schedule K: Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	ARUN GPTA	[redacted]		

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	VANDANA GUPTA	[redacted]		
2	SHALININ GUPTA	[redacted]	[redacted]	
3	GURCHARAN S BHALLA	[redacted]		

C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

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.

1	Whether books of account were maintained?		
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable)	
	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?	
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)	
	g	Aadhaar Number of the proprietorship	
	h	Date of audit report	
4	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?		
5	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?		
6	If yes, then date of submission of the report (DD/MM/YYYY)		

Schedule ET: Electoral Trust

This schedule shall be mandatory if Section 13B is selected at field "Please specify the section under which the exemption is claimed" in Part A General, otherwise it should be greyed off.

1	Whether books of account were maintained?		
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?		
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained?		
4	Whether the accounts have been audited as per rule 17CA(12)?		
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)		
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?		
6	Details of voluntary contributions received and amounts distributed during the year		
	(i)	Opening balance as on 1st April	
	(ii)	Voluntary contribution received during the year	
	(iii)	Total (i + ii)	
	(iv)	Amount distributed to Political parties	
	(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)	
	(vi)	Total (iv + v)	

	(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)		
	(viii)	Closing balance as on 31st March (iii - vi)		

Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

A	Local				
	i	Corpus fund donation		Ai	0
	ii	Other than corpus fund 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	0
		(d)	Other Donations	Aiid	0
		(e)	Total	Aiie	0
	iii	Voluntary contribution local (Ai + Aiie)		Aiii	0
B	Foreign contribution				
	i	Corpus fund donation		Bi	0
	ii	Other than corpus fund donation		Bii	0
	iii	Foreign contribution (Bi + Bii)		Biii	0
C	Total Contributions (Aiii + Biii)			C	0
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received		Di	0
	ii	5% of total donations received at C or 1,00,000 whichever is higher		Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		Diii	0

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

1	Receipts from main objects	1	545974
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	0
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		

	S.No.	Nature of the income	Amount
	1	PRIZE MONEY	50000
	2	OTHER INCOME	156

9a	Pass through income (Fill schedule PTI)	9a	0

	Total (9a+9b+9c+9d)	9	50156
10	Total	10	596130

Schedule ER : Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

A	Establishment and Administrative expenses		Amount
1	Rents	1	158000
2	Repairs and maintenance	2	2550
3	Compensation to employees	3	156900
4	Insurance	4	0
5	Workmen and staff welfare expenses	5	5500
6	Entertainment and Hospitality	6	0
7	Advertisement	7	0
8	Professional / Consultancy fees / Fee for technical services	8	0
9	Conveyance and Traveling expenses other than on foreign travel	9	0
10	Remuneration to Trustee	10	0
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	0
12	Interest	12	0
13	Audit fee	13	17700
14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year	14	0
15	Other expenses (Specify nature and amount)		

	S.No.	Nature of the income	Amount
	1	TELEPHONE AND INTERNET	11268
	2	SOFTWARE EXPENSES	105907
	3	PRINTING & STATIONARY	56026
	4	POSTAGE & COURIER	5317
	5	ELECTRICITY EXPENSES	23576
	6	BANK CHARGES	850
	7	ACCOUNTING CHARGES	55000
	8	MEMBERSHIP KIT EXPENSES	12051
	9	MARATHON PARTICIPATION FEES	17400
	10	PROMOTIONAL ACTIVITY	19365
	11	NARI EVENT	10000
	12	PAD BANK ACTIVITY	44000
	13	TRAVELLING	95156
	14	WORKSHOP EXPENSES	660

	Total		456576
16	Total (A1 to A15)	16	797226
B	Expenditure on objects of the trust/institution		
1	Donation – Other than Corpus	1	0
2	Religious	2	0
3	Relief of poor	3	0
4	Educational	4	0
5	Yoga	5	0
6	Medical relief	6	0
7	Preservation of environment	7	0
8	Preservation of monuments etc	8	0
9	General public utility	9	0
10	Total B (sum of B1 to B9)	10	0
C	Disallowable expenditure (C1+C2+C3+C4)	C	0
1	Bad debts	1	0
2	Provisions	2	0
3	Donation forming part of Corpus fund	3	0
4	Any other disallowable expenditure	4	0
D	Total Revenue Expenditure incurred during the year (A16+B10+C)	D	797226
E	Source of fund to meet revenue expenditures		
1	Income derived from the property/income earned during previous year	1	0
2	Income deemed as application 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)	2	0
3	Income of earlier years upto 15% accumulated or set apart	3	0
4	Borrowed Fund	4	0
5	Any other (Please specify)	5	0

	S.No.	Nature	Amount
F		Total Amount applied during the previous year – Revenue Account [A16 + B10- E2-E3-E4-E5]	797226

Schedule EC : Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year-Capital Account [excluding amount exempt u/s 11(1A) to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

			Amount
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1	0
2	Acquisition of capital asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)	2	0
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	3	0

4	Other capital expenses										
	Sl No	**Nature of the expenses**							**Amount**		
	Total expenses										0
5	Total capital expenses (1 + 2 + 3 + 4)									5	0
A	Source of fund to meet Capital expenditures										
	A1	Income derived from the property during previous year								A1	0
	A2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)								A2	0
	A3	Income of earlier years upto 15% accumulated or set apart								A3	0
	A4	Borrowed Fund								A4	0
	A5	Any other (Please specify)								A5	0
	Sl No	**Nature**								**Amount**	
B	Total Amount applied during the previous year–Capital Account [5 – A2-A3-A4-A5]									B	0

Schedule IE- 1 :Income and Expenditure statement (Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(46), 10(47),10(23FB) and other clauses of section 10 where income is unconditionally exempt)

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

Schedule IE- 2 : Income and Expenditure statement (Applicable for assessees claiming exemption under sections 10(23A), 10(24))

A	1	Total receipts including any voluntary contribution								1	
	2	Application of income towards object of the institution								2	
	3	Accumulation of income								3	
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income								B1	
		a	Income from House Property (Please fill Schedule HP)							B1a	
		b	Income from Business or Profession (Please fill Schedule BP)							B1b	
		c	Income from Capital gains (Please fill Schedule CG)							B1c	
		d	Income from other Sources (Please fill Schedule OS)							B1d	

Schedule IE- 3 :Income and Expenditure statement (applicable for assessees claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac) (please fill up separate schedule for each institution)

Sl.No.	Objective of the institution (1)	Addresses where activity is carrying out (2)							Total receipts including any voluntary contribution (3)	Government Grants out of Sl no 3 above (4)	Amount applied for objective (5)	Balance accumulated (6)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code				

Schedule IE- 4 :Income and Expenditure statement (applicable for assessees claiming exemption under sections 10(23C)(iiiad) or 10(23C)(iiiae)((please fill up separate schedule for each institution)

Sl.No.	Objective of the institution (1)	Addresses where activity is carrying out (2)							Gross Annual receipts (3)	Amount applied for objective (4)	Balance accumulated (5)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code			

Schedule HP

Details of Income from House Property (Please refer to instructions)

3	Pass through income/ loss if any *	3	
4	"Income under the head “Income from house property” (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)"	4	

NOTE:Furnishing PAN of tenant is mandatory if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory if tax is deducted under section 194-I.

Schedule CG

Capital Gains

A	Short-term capital gain						
	1	From assets (shares/units) where section 111A is applicable (STT paid)					
		(a)	Full value of consideration			1a	
		(b)	Deductions under section 48				
			(i)	Cost of acquisition		bi	
			(ii)	Cost of Improvement		bii	
			(iii)	Expenditure on transfer		biii	
			(iv)	Total (i + ii + iii)		biv	
		c	Balance (1a - biv)			1c	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			1d	
		e	Short-term capital gain (1c +1d)			A1e	
	2	From assets where section 111A is not applicable					
		(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details			
				i.a	Full value of consideration received/receivable in respect of unquoted shares	2i.a	
				i.b	Fair market value of unquoted shares determined in the prescribed manner	2i.b	
				i.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)	2i.c	
			(ii)	Full value of consideration in respect of assets other than unquoted shares		2ii	
			(iii)	Total (ic + ii)		2iii	

		(b)	Deductions under section 48				
			(i)	Cost of acquisition		bi	
			(ii)	Cost of Improvement		bii	
			(iii)	Expenditure on transfer		biii	
			(iv)	Total (i + ii + iii)		biv	
		c	Balance (2a iii - biv)			2c	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			2d	
		e	Short-term capital gain (2c+2d)			A2e	
	3	Deemed short term capital gain on depreciable assets				A3	
	4	Pass Through Income in the nature of Short Term Capital Gain,(Fill up schedule PTI) (A4a + A4b)				A4	
		a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%			4a	
		b	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates			4b	
	5	Total short term capital gain (A1e + A2e + A3 +A4)				A5	
B	Long-term capital gain						
	1	From asset where proviso under section 112(1) is not applicable					
		(a)	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details			
				i.a	Full value of consideration received/receivable in respect of unquoted shares	1a i.a	
				i.b	Fair market value of unquoted shares determined in the prescribed manner	1a i.b	
				i.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)	1a i.c	
			(ii)	Full value of consideration in respect of assets other than unquoted shares		1a ii	
			(iii)	Total (ic + ii)		1a iii	
		(b)	Deductions under section 48				
			(i)	Cost of acquisition after indexation		bi	
			(ii)	Cost of improvement after indexation		bii	
			(iii)	Expenditure on transfer		biii	
			(iv)	Total (bi + bii +biii)		biv	
		c	Balance (1aiii - biv)			1c	
		d	Long-term capital gains where proviso under section 112(1) is not applicable			B1d	
		d	Long-term capital gains where proviso under section 112(1)/112A is applicable (2c)			B2d	
	3	Pass Through Income in the nature of Long Term Capital Gain , (Fill up schedule PTI) (B3a + B3b)				B3	
		a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%			3a	

		b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	3b	
	4	Total long term capital gain (B1d + B2d + B3)		B4	
	C	Income chargeable under the head "CAPITAL GAINS" (A5 + B4) (enter B4 as nil, if loss)		C	

Schedule OS:Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	0
	a	Dividend, Gross		1a	0
	b	Interest, Gross (1bi + 1bii + 1biii + 1biv + 1bv)		1b	0
	bi	From Savings Bank		1bi	0
	bii	From Deposits (Bank/ Post Office/ Co-operative)		1bii	0
	biii	From Income Tax Refund		1biii	0
	biv	In the nature of Pass through income/Loss		1biv	0
	bv	Others		1bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross		1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0
		di	Aggregate value of sum of money received without consideration	1di	0
		dii	In case immovable property is received without consideration, stamp duty value of property	1dii	0
		diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1diii	0
		div	In case any other property is received without consideration, fair market value of property	1div	0
		dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	0
	1e	Any other income (please specify nature)			
		SL No	Nature	Amount	
		1	Income due to disallowance of exemption under clauses of section 10		0
		Total			0
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)			2	0
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			0
		i	Cash credits u/s 68		0
		ii	Unexplained investments u/s 69		0
		iii	Unexplained money etc. u/s 69A		0
		iv	Undisclosed investments etc. u/s 69B		0
		v	Unexplained expenditurte etc. u/s 69C		0
		vi	Amount borrowed or repaid on hundi u/s 69D		0

	d	Any other income chargeable at special rate (total of di to dxix)								0
		SL No	Nature					Amount		
	e	Pass through income in the nature of income from other sources chargeable at special rates								0
		SL No	Nature					Amount		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)								0
	Sl.No (1)	Amount of income (2)	Item No. 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty(enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
	a	Expenses / Deductions							a	0
	b	Depreciation							b	0
	c	Total							c	0
4	Amounts not deductible u/s 58								4	
5	Profits chargeable to tax u/s 59								5	
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	
	d	Profits chargeable to tax u/s 59							8d	
	e	Balance (8a - 8b + 8c + 8d)							8e	0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)								9	0
10	Information about accrual/receipt of income from Other Sources									
	S. No.	Other Source Income			Upto 15/6(i)	From 16/6 to 15/9(ii)		From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA			0	0		0	0	0

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0

Schedule OA: General

	Do you have any income under the head business and profession?			No
1	Nature of Business or profession (refer to the instructions)			
	Sl.No.	Code-Sub Sector	Tradename	
2	Number of branches		2	0
3	Method of accounting employed in the previous year		3	Mercantile
4	Is there any change in method of accounting		4	No
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	
6	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	1. 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	1. 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 [including business income as referred to in section 11(4A)]			
	1	Profit before tax as per profit and loss account	1	
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
		a Share of income from firm(s)	5a	
		b Share of income from AOP/ BOI	5b	
		c Any other exempt income	5c	
		d Total exempt income	5d	
	6	Balance (1 - 2 - 3 - 4 - 5d)	6	
	7	Expenses debited to profit and loss account considered under other heads of income	7	

	8	Expenses debited to profit and loss account which relate to exempt income		8	
	9	Total (7 + 8)		9	
	10	Adjusted profit or loss (6+9)		10	
	11	Deemed income under section 33AB/33ABA/35ABB		11	
		a	Section 33AB	11a	
		b	Section 33ABA	11b	
		c	Section 35ABB	11c	
	12	Any other item or items of addition under section 28 to 44DA		12	
	13	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)		13	
		Sl.No.			
		a	Salary	13a	
		b	Bonus	13b	
		c	Commission	13c	
		d	Interest	13d	
		e	Others	13e	
	14	Total (10+11+12+13)		14	
	15	Deduction allowable under section 32(1)(iii)		15	
	16	Any other amount allowable as deduction		16	
	17	Total (15 +16)		17	
	18	Income (14 - 17)		18	
	19	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD		19i	
	ii	Section 44ADA		19ii	
	iii	Section 44AE		19iii	
	iv	Total (19i to 19iii)		19iv	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)			20	
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)			A21	
B	Computation of income from speculative business				
	24	Net profit or loss from speculative business as per profit or loss account		24	
	25	Additions in accordance with section 28 to 44DA		25	
	26	Deductions in accordance with section 28 to 44DA		26	
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)		B27	

C	Computation of income from specified business under section 35AD				
	28	Net profit or loss from specified business as per profit or loss account		28	
	29	Additions in accordance with section 28 to 44DA		29	
	30	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		30	
	31	Profit or loss from specified business (28+29-30)		31	
	32	Deductions in accordance with section 35AD(1)		32	
		i	Section 35AD(1)	32i	
	33	Profit or loss from specified business (31-32) (enter nil if loss)		C33	
	34	Relevant clause of sub-section (5) of section 35AD which covers the specified business			
	D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)		D34	
E	Computation of income chargeable to tax under section 11(4)				
	35	Income as shown in the accounts of business under taking [refer section 11(4)		E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]		E36	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (6 of Schedule -OS)	
		1	2	3	4	5 = 1 - 2 - 3 - 4
	Loss to be adjusted					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					

vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Investment entity covered by section 115UA/115UB (2)	Name of business trust/investment fund(3)	PAN of the business trust/ investment fund(4)	Sl(5)	Head of income (6)	Current year income (7)	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount,if any
NOTE : Please refer to the instructions for filling out this schedule									

Schedule SI

Income chargeable to tax at special rates (please see instruction)

Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
Total				

Schedule 115TD

Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution		1	
2	Less: Total liability of trust/institution		2	
3	Net value of assets (1 - 2)		3	0
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	(4i)	
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	(4ii)	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	(4iii)	
	(iv)	Total (4i + 4ii + 4iii)	(4iv)	0
5	Liability in respect of assets at 4 above		5	
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	
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		

Sl.No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

Schedule FSI

Details of Income from outside India and tax relief (available only in case of resident)

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

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

Schedule TR: Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

1 Details of Tax Relief claimed

Note : The values entered in column c and d in the below table should match with column c and e of Sch FSI respectively based on the country code & Taxpayer Identification Number

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					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
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	
b	Assessment year in which tax relief allowed in India	4b	

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

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period (11)

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross amount paid/ credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)

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

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period						
Sl No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost)(in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return	
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership-Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership-Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

Sl No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year(in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (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 (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (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 (1)	Country Name and Code(2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (7) is yes, Income offered in this return		
								Amount (8)	Schedule where	Item number

										offered (9)	of schedule (10)

NOTE	Please refer to instructions for filling out this schedule.

Schedule SH : SHAREHOLDING OF UNLISTED COMPANY

If you are an unlisted company, please furnish the following details;-

A	Details of shareholding at the end of the previous year

Sl No (1)	Name of the shareholder (2)	Residential status in India (3)	Type of share (4)	PAN (5)	Aadhaar Number (6)	Date of acquisition (7)	Number of shares held (8)	Face value per share (9)	Issue Price per share (10)	Amount received (11)

B	Details of equity share application money pending allotment at the end of the previous year

Sl No (1)	Name of the applicant (2)	Residential status in India (3)	Type of share (4)	Description	PAN (5)	Aadhaar Number	Date of application (6)	Number of shares applied for (7)	Application money received (8)	Face value per share (9)	Proposed issue price (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 (1)	Name of the shareholder (2)	Residential status in India (3)	Type of share (4)	PAN (5)	Aadhaar Number	Number of shares held (6)	Face value per share (7)	Issue Price per share (8)	Amount received (9)	Date of acquisition (10)	Date on which cease to be shareholder (11)	Mode of cessation (12)	In case of transfer, PAN of the shareholder (13)	Aadhaar Number

PART B - TI

STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2019

If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)

1	Voluntary Contributions other than Corpus fund ((Aiie+Bii) of Schedule VC)	1	0
2	Voluntary contribution forming part of corpus [(Ai + Bi) of schedule VC]	2	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 and 2 above (9 of Schedule AI)	3	596130
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution		
	i Amount applied during the previous year - Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. F of Schedule ER]	4i	797226
	ii Amount applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc, i.e not from income of the prev year] [5-A2-A3-A4-A5 of Schedule EC]	4ii	0

	iii	Amount applied during the previous year - Revenue/Capital Account (Repayment of Loan)		4iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1).		4iv	0
		a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	4iva	
		b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb	
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 + 3) above for 12A/12AA and (1+2+3) above for 10(23C)(iv)/(v)/(vi)/(via)]		4v	0
	vi	Amount in addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)		4vi	0
	vii	Amount eligible for exemption under section 11(1)(c)		4vii	0
		a	Approval number given by the Board	4viia	
		b	Date of approval by the Board	4viib	12/12/2020
	viii	Total [4i +4ii+4iii+4iv+4v+4vi+4vii]		4viii	797226
5	Additions				
	i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. B1(i) of Schedule ER]		5i	
	ii	Income chargeable under section 11(1B)		5ii	0
	iii	Income chargeable under section 11(3)		5iii	0
	iv	Income in respect of which exemption under section 11 is not available			
		a	Being anonymous donation at Diii of schedule VC	5iva	
		b	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of schedule J)	5ivb	
	v	Income chargeable under section 12(2)		5v	0
	vi	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)		5vi	0
	vii	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)		5vii	0
	viii	Total [5i+5ii+5iii+5iva+5ivb+5vi+5vii]		5viii	0
6	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]			6	0
7	Total (1+2+3-4viii+5viii+6)			7	0
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)			8	0
	a	Exemption under section 10(21)		8a	
	b	Exemption under section 10(22B)		8b	
	c	Exemption under section 10(23A)		8c	

	d	Exemption under section 10(23AAA)		8d	
	e	Exemption under section 10(23B)		8e	
	f	Exemption under section 10(23EC)		8f	
	g	Exemption under section 10(23ED)		8g	
	h	Exemption under section 10(23EE)		8h	
	i	Exemption under section 10(29A)		8i	
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)			9	0
	a	Exemption under section 10(23C)(iiiab)		9a	
	b	Exemption under section 10(23C)(iiiac)		9b	
	c	Exemption under section 10(23C)(iiiad)		9c	
	d	Exemption under section 10(23C)(iiiae)		9d	
	e	Exemption under section 10(23D)		9e	
	f	Exemption under section 10(23DA)		9f	
	g	Exemption under section 10(23FB)		9g	
	h	Exemption under section 10(24)		9h	
	i	Exemption under section 10(46)		9i	
	j	Exemption under section 10(47)		9j	
10	Amount eligible for exemption under any other clause of section 10, (other than those at 8 and 9)			10	
11	Income chargeable under section 11(3) read with section 10(21)			11	
12a	Income claimed/ exempt under section 13A in case of a Political Party			12a	
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)			12b	0
13	Income not forming part of item no. 7 to 12 above				
	i	Income from house property [4 of Schedule HP] (enter nil if loss)		13i	0
	ii	Profits and gains of business or profession [as per item no. D34 of schedule BP]		13ii	0
	iii	Income under the head Capital Gains			
		a	Short term (A6 of schedule CG)	13iiia	0
		b	Long term (B4 of schedule CG) (enter nil if loss)	13iiib	0
		c	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]		13iv	0
	v	Total (13i + 13ii + 13iiic + 13iv)		13v	0
14	Gross income [7+11+13v-12a]			14	0
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)			15	0
16	Gross Total Income (14 - 15)			16	0
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16			17	0
18	Deduction u/s 10AA			18	
19	Total Income [16 - 18]			19	0

20	Income which is included in 19 and chargeable to tax at special rates (total of col(i) of schedule SI)	20	0
21	Net Agricultural income for rate purpose	21	0
22	Aggregate Income (19-20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]	22	0
23	Anonymous donations, included in 22, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	23	0
24	Income chargeable at maximum marginal rates	24	0

PART B - TTI

Computation of tax liability on total income

1	Tax payable on total income			
	a	Tax at normal rates on (22 - 23 - 24) of Part B-TI	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on 23 of Part B-TI	1c	0
	d	Tax at maximum marginal rate on 24 of Part B-TI	1d	0
	e	Rebate on agricultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not chargeable to tax]	1e	0
	f	Tax Payable on Total Income (1a + 1b+1c+1d - 1e)	1f	0
2	Surcharge			
	i	25% of 8(ii) of Schedule SI	2i	0
	ii	On [(1f) - (8(ii) of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on (1f+ 2iii)		3	0
4	Gross tax liability (1f+ 2iii + 3)		4	0
5	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 - 5c)		6	0
7	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0
	d	Fee for default in furnishing return of income (section 234F)	7d	0
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	0
8	Aggregate liability (6 + 7e))		8	0
9	Taxes Paid			
	a	Advance Tax (from column 5 of 14A)	9a	0
	b	TDS (total of column 9 of 14B)	9b	1000
	c	TCS (total of column 7 of 14C)	9c	0

	d	Self-Assessment Tax (from column 5 of 14A)	9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)	9e	1000
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	1000
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)		12	0

Bank Account Details

13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes

a Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the account in which you prefer to get your refund credited
	1	BKID0007102	BANK OF INDIA		☑

NOTE: 1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

b Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	No

15 TAX PAYMENTS

A Details of Advance Tax and Self Assessment Tax Payments of Income Tax

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				
NOTE	*Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 19d of Part B-TTI*			

Schedule - TDS1

15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No. (1)	TDS credit relating to	PAN of Other Person	Aadhaar of Other Person	Tax Deduction Account Number	Unclaimed TDS brought forward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2018-19)	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)	Corresponding Income offered	TDS credit being carried

	self / other person [other person as per rule 37BA (2)] (2)	(if TDS credit related to other person) (3)	(if TDS credit related to other person) (Col 3b)	(TAN) of the Deductor (4)	Fin. Year in which ded ucted (5)	TDS b/ f (6)	Deducted in own hands* (7)	Deducted in the hands of any other person as per rule 37BA(2) (if applicable) Col (8) (if applicable)		claimed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)(10)				Gross Amount (11)	Schedule/ Head of Income (12)	forwar d* (13)
								Income	TDS		Income	TDS	PAN	Aadh aar No.			
1	Self			MUMU0 5154C			1000			1000					50000	Schedule AI	0
TOTAL									1000								
NOTE	*Please enter total column 9 of above in 9b of Part B-TTI*																

Schedule - TDS2

15B(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C/16D furnished issued by Deductor(s)]

Sl. No. (1)	TDS credit relating to self / other person [other person as per rule 37BA (2)] (2)	PAN of Other Person (if TDS credit related to other person) (3)	Aadh aar of Other Person (if TDS credit related to other person) (Col 3b)	PAN of the buyer/ Tenant/ Deductor (4)	Aadh aar of buyer/ Tenant/ Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2019-20))			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)					Corresponding Income offered		TDS credit being carried forwar d* (13)
						Fin. Year in which deducted (5)	TDS b/ f (6)	Deducted in own hands (7)	Deduct ed in the hands of any other person as per rule 37BA(2) (if applicable) (8)		Claim ed in own hands (9)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)(10)				Gross Amou nt (11)	Sche dule/ Head of Incom e (12)	
									Income	TDS		Income	TDS	PAN	Aadha ar No.			
TOTAL																		
NOTE	*Please enter total column 9 of above in 9b of Part B-TTI*																	

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

Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Financial year in which TCS is collected (4)	Amount b/f (5)			
TOTAL							

NOTE	*Please enter total of column 7 of Schedule-TCS in 9c of Part B-TTI*

Verification

I,**Shalini Gupta** son/ daughter of [redacted] solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number [redacted] (if allotted).

Place	NEW DELHI
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.