

**Acknowledgement Number : 203918020150222**

<b>FORM</b> ITR-7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year 2021 - 22

**Part A-Gen GENERAL**

Name (as mentioned in deed of creation/ establishing/ incorporation/ formation) SAMAGRA SHIKSHAN EVAM VIKASH SANSTHAN		PAN AABAS8100P
Flat/Door/Block No. NEAR J.P. KUTIR	Name Of Premises/Building/Village SUBHASH NAGAR	Date of formation/incorporation (DD-MMM-YYYY) 30-Mar-1990
Road/Street/Post Office BETTIAH	Area/Locality SUBHASH NAGAR	Status (see instructions) AOP/BOI
Town/City/District WEST CHAMPARAN	State 05-Bihar	
Office Phone Number with STD code/Mobile No. 1 6254 247313 / 91 8797441003		Mobile No. 2 91 8797441003
Email Address 1 p.ssevs@gmail.com		Sub Status (see instructions) i- Society Registered under Societies Registration Act-1860 or any law corresponding to that Act
Email Address 2		

**Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:  
Details of the projects/institutions run by you**

Sl.	Name of the project/institution (see instruction)	Nature of activity (see instruction)	Classification (see instruction)
1	SAMAGRA SHIKSHAN EVAM VIKAS SANSTHAN	Charitable & Religious	Relief of the poor

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

Sl.	Section under which registered or approved	Date of registration or approval	Approval / Notification / Registration No.	Approving /registering Authority	Whether Application for registration is made as per new provisions	Section under which the registration is applied	Date on which the application for registration/aproval as per new provisions is made	Section of exemption opted for under the new provisions
1	12A/12AA/12AB	17-Apr-2006	06/2006-2007	COMM OF IT	Yes	12A/12AA/12AB	12-May-2021	11

**Details of registration or approval under any law other than Income-tax Act**

SI.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority							
(a)	Return filed u/s <i>(Tick)</i> [Please see instruction]	139(1)-On or before due date, 139(4)-After due date,	139(5)-Revised Return, 92CD-Modified return, 119(2)(b)-after condonation of delay, 139(8A).								
	Or Filed in response to notice u/s	139(9), 142(1), 148, 153C									
(b)	Return furnished under section	139 (4A) 139 (4B) 139 (4C) 139 (4D) Others									
Please specify the section under which the exemption is claimed <i>(dropdown to be provided)</i> - Section 11											
(c)	If revised/Defective /Modified, then enter Receipt No. and Date of filing original return (DD- MMM-YYYY)										
(d)	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 and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		(Unique Number)								
(e)	Residential status? <i>(Tick)</i> Resident Non-resident										
(f)	Whether any income included in total income for which claim under section 90/90A/91 has been made? Yes No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]										
(g)	Whether this return is being filed by a representative assessee? <i>(Tick)</i> Yes No If yes, furnish following information -										
	(1) Name of the representative										
	(2) Capacity of the Representative <i>(drop down to be provided)</i>										
	(3) Address of the representative										
	(4) Permanent Account Number (PAN) / Aadhaar No. of the representative										
(h)	Whether you are Partner in a firm? <i>(Tick)</i> Yes No If yes, please furnish following information -										
	<b>Name of Firm</b>		<b>PAN</b>								
Whether you have held unlisted equity shares at any time during the previous year? <i>(Tick)</i> Yes No If yes, please furnish following information in respect of equity shares											
	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	Cost of acquisition	No. of	Date of	Face value per share	Issue price per share	Purchase price per	No. of	Sale consideration	No. of	Cost of acquisition

			shares		shares	subscription / purchase		(in case of fresh issue)	share (in case of purchase from existing shareholder)	shares		shares		
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	
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,-										Yes	No	
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?									Yes	No	
		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)?									Yes	No	
		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 such activities in respect of that institution												
	<b>Sl.</b>	<b>Name of the project/Institution</b>							<b>Amount of aggregate annual receipts from such activities</b>					
B	i	Whether approval obtained u/s 80G?										Yes	No	
	ii	If yes, then enter Approval No.												
	iii	Date of Approval (DD-MMM-YYYY)												
C	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?										Yes	No	
	ii	If yes, please furnish following information:-												
	a	date of such change (DD-MMM-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									Yes	No		
	c	Whether fresh registration has been granted under section 12AA										Yes	No	
	d	date of such fresh registration (DD-MMM-YYYY)												
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?										Yes	No	
	ii	If yes, then enter Registration No.										031270026		
	iii	Date of Registration (DD-MMM-YYYY)										15-Oct-1998		
	iv	a	Total amount of foreign contribution received during the year, if any									1,05,78,772		
		b	Specify the purpose for which the above contribution is received									CHARITABLE PURPOSE		
E	i	Whether a business trust registered with SEBI?										Yes	No	
	ii	If yes, then enter Registration No.												
	iii	Date of Registration (DD-MMM-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))?	Yes	No
G	Is this your first return?	Yes	No
H	Are you liable for audit under the Income-tax Act? ( <i>Tick</i> ) Yes No If yes, furnish following information-		

Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)

S. No	Name of the auditor signing the tax audit report	Membership No. of the auditor	Name of the auditor (proprietorship/ firm)	Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm	Date of audit report	Date of furnishing of the audit report	Section	Date of Audit
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	ABHINEET MISHRA	430048	MISHRA ANIL AND COMPANY	ABBFM8985E	16-Dec-2021	15-Feb-2022	12A(1)(b)	16-Dec-2021

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?	Yes	No
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Act	Section	Date of furnishing of the audit report
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J Particulars of persons who were members in the AOP on 31st day of March, 2021 (to be filled by venture capital fund/investment fund)

S.No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status
(1)	(2)	(3)	(4)	(5)	(6)



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)					
Year of Accumulation (F.Y.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
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				0	
	ii	Balance in the non-corpus fund as on the last day of the previous year				0	
<b>B Details of investment/deposits made under section 11(5)</b>							
SI No	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount	
(1)	(2)		(3)	(4)	(5)	(6)	
	Total				0	0	
<b>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</b>							
SI No	Name and address of the concern	Where the concern is a company (tick as applicable)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total		0		0	0	
<b>D Other investments as on the last day of the previous year</b>							
SI No	Name and address of the concern	Whether the concern is a company (tick as applicable)	Class of shares held	Number of shares held	Nominal value of investment		
(1)	(2)	(3)	(4)	(5)	(6)		
	Total				0		
<b>E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided</b>							
SI No	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)		
(1)	(2)	(3)	(4)	(5)	(6)		
	Total		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			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	SIDDHARTH KUMAR NEW COLONY, DAK BUNGLOW ROAD, BETTIAH BETTIAH BIHAR 845438	CMEPK4403K	
2	PRO. PRAKASH JP SMRITI KUTIR, SUBHASH NAGAR, BETTIAH BETTIAH BIHAR 845438	AKGPS4618A	
3	PRABHAT KANCHHADWA, PO- HARSIDDHI, EAST CHAMPARAN BETTIAH BIHAR 845438	CGAPP8395P	
4	SHESHNATH PRASAD KILLA MOHALLA, BETTIAH BETTIAH BIHAR 845438	DSSPS4821L	
5	ABBAS BARWA BARAULI, BHASURARI, MANGARHARI, NARKATIAGANJ BETTIAH BIHAR 845438	AZEPA1686K	
6	RAJKUMAR PASWAN KHADDA KUNJALAH, PS - NAUTAN, BETTIAH BETTIAH BIHAR 845438	DUAPP3774F	
7	UMESH KUMAR BARWA KHURD, PO - BAKULI, PS - LAUKARIYA, WEST CHAMPARAN BETTIAH BIHAR 845438	ANRPS6921J	
8	NIKAHAT PRAVEEN MIKAL COLONY, BASWARIA, BETTIAH BETTIAH BIHAR 845438	AAAAA1111A	
9	MANOJ K MADHUKAR NEW COLONY, DAK BUNGLOW ROAD, BETTIAH BETTIAH BIHAR 845438	AAAAA1111A	

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	SIDDHARTH KUMAR NEW COLONY, DAK BUNGLOW ROAD, BETTIAH BETTIAH BIHAR	CMEPK4403K	
2	PRO. PRAKASH JP SMRITI KUTIR, SUBHASH NAGAR, BETTIAH BETTIAH BIHAR	AKGPS4618A	

3	PRABHAT KANCHHADWA, PO- HARSIDDHI, EAST CHAMPARAN BETTIAH BIHAR	CGAPP8395P	
4	SHESHNATH PRASAD KILLA MOHALLA, BETTIAH BETTIAH BIHAR	DSSPS4821L	
5	ABBAS BARWA BARAULI, BHASURARI, MANGARHARI, NARKATIAGANJ BETTIAH BIHAR	AZEPA1686K	
6	RAJKUMAR PASWAN KHADDA KUNJALAH, PS - NAUTAN, BETTIAH BETTIAH BIHAR	DUAPP3774F	
7	UMESH KUMAR BARWA KHURD, PO - BAKULI, PS - LAUKARIYA, WEST CHAMPARAN BETTIAH BIHAR	ANRPS6921J	
8	NIKAHAT PRAVEEN MIKAL COLONY, BASWARIA, BETTIAH BETTIAH BIHAR	AAAAA1111A	
9	MANOJ K MADHUKAR NEW COLONY, DAK BUNGLOW ROAD, BETTIAH BETTIAH BIHAR	AAAAA1111A	

<b>C</b>	<b>Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)</b>		
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SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
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<b>D</b>	<b>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</b>		
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SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
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Schedule LA		Political Party	
1	Whether books of account were maintained? <i>(tick as applicable)</i>		Yes No
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year? <i>(tick as applicable)</i>	Yes No
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? <i>(tick as applicable)</i>	Yes No
3	Whether the accounts have been audited? <i>(tick as applicable)</i>		Yes No
	If yes, furnish the following information:-		
	a	Date of furnishing of the audit report (DD/MM/YYYY)	
	b	Name of the auditor signing the audit report	
	c	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	e	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)	
	g	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? <i>(tick as applicable)</i>		Yes No
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? <i>(tick as applicable)</i>		Yes No
6	If yes, then date of submission of the report (DD/MM/YYYY)		

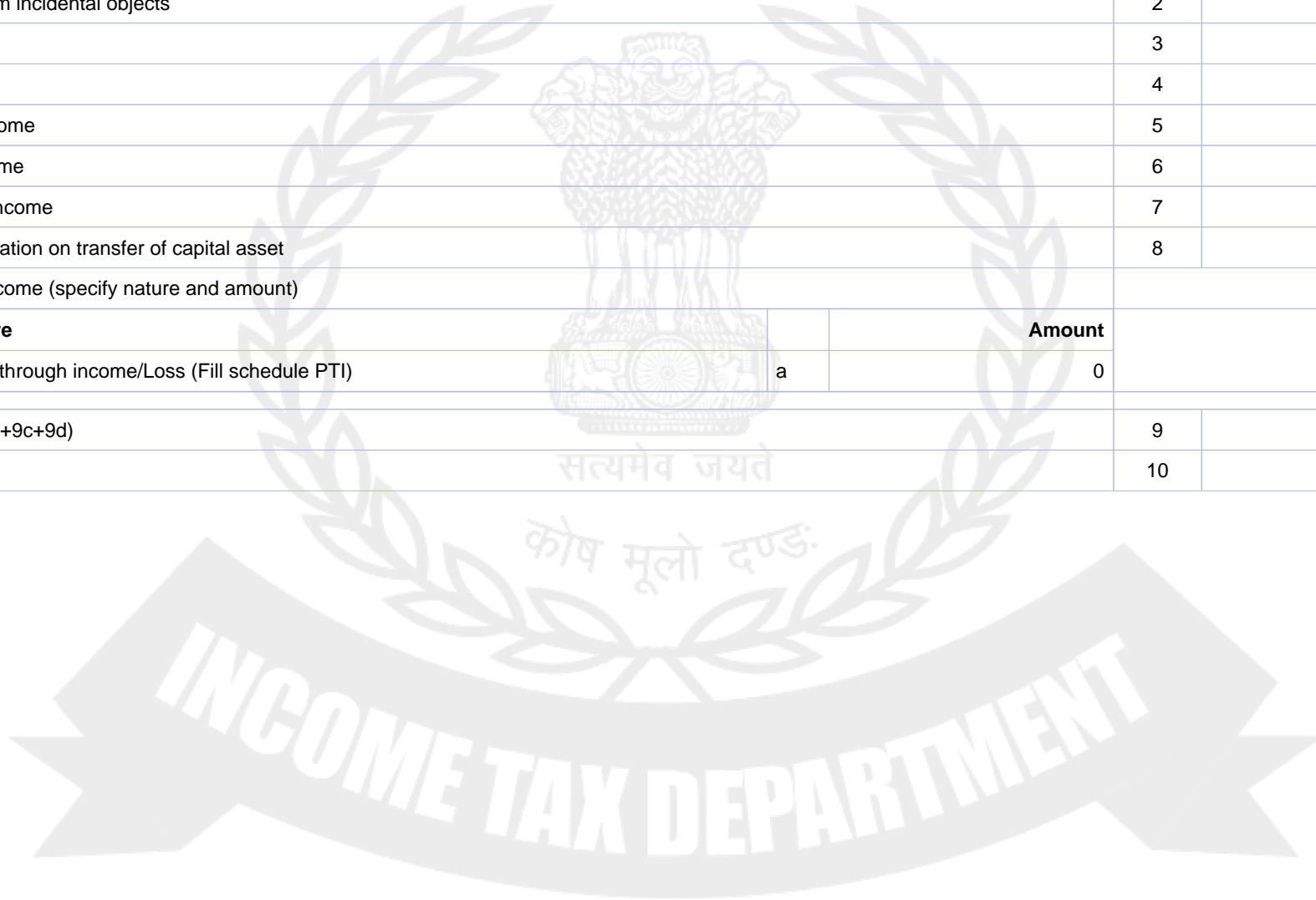
Schedule ET		Electoral Trust	
1	Whether books of account were maintained? <i>(tick as applicable)</i>	Yes	No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? <i>(tick as applicable)</i>	Yes	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? <i>(tick as applicable)</i>	Yes	No
4	Whether the accounts have been audited as per rule 17CA(12) <i>(tick as applicable)</i>	Yes	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? <i>(tick as applicable)</i>	Yes	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 <i>(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)</i>	v	0
vi	Total (iv + v)	vi	0
vii	Total amount eligible for exemption under section 13B <i>(Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii )(As per rule 17CA)</i>	vii	0
viii	Closing balance as on 31st March (iii - vi)	viii	0

**INCOME TAX DEPARTMENT**

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			
	(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
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received		i	0
	ii	5% of total donations received at C or 1,00,000 whichever is higher		ii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		iii	0


  
**INCOME TAX DEPARTMENT**

Schedule AI		Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]		
1	Receipts from main objects	1		1,19,90,842
2	Receipts from incidental objects	2		0
3	Rent	3		0
4	Commission	4		0
5	Dividend income	5		0
6	Interest income	6		92,086
7	Agriculture income	7		0
8	Net consideration on transfer of capital asset	8		0
9	Any other income (specify nature and amount)			
	<b>Nature</b>		<b>Amount</b>	
a	Pass through income/Loss (Fill schedule PTI)	a		0
	Total (9a+9b+9c+9d)	9		0
10	Total	10		1,20,82,928



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 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	Establishment and Administrative expenses			
	1	Rents	1	0
	2	Repairs and maintenance	2	0
	3	Compensation to employees	3	0
	4	Insurance	4	0
	5	Workmen and staff welfare expenses	5	0
	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	0
	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)		
		<b>Nature</b>		<b>Amount</b>
	1	CASA PROJECT	1	4,80,047
	2	KARUNA PROJECT	2	10,21,603
	3	WNCB SAVE THE CHILDREN PROJECT	3	11,77,386
	4	AGA KHAN PROJECT	4	41,86,415
	5	Promoting Enterprises & Agricultural Rural Livelihood (PEARL) Project	5	13,56,020
	6	Andhery Trust - Covid 19 Relief	6	4,52,800
	7	BSLD Project	7	10,40,744
	8	SSEVS BANK CHARGES	8	1,919
	9	LIVELIHOOD	9	20,000

	10	GENERAL ACCOUNT	10	3,44,493
	11	CAPL PROJECT	11	5,700
	12	INTERNET SATHI	12	59,375
	13	SUSTENANCE PROGRAMME	13	20,000
	14	CISCO	14	3,54,634
	15	ICRG Project	15	5,57,034
		Total	15	1,10,78,170
	16	Total (A1 to A15)	A16	1,10,78,170
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 (B1 to B9)	B10	0
C	Disallowable expenditure (C1 + C2 + C3 + C4)			C
	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
				1,10,78,170
E	Source of fund to meet revenue expenditure			E
	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

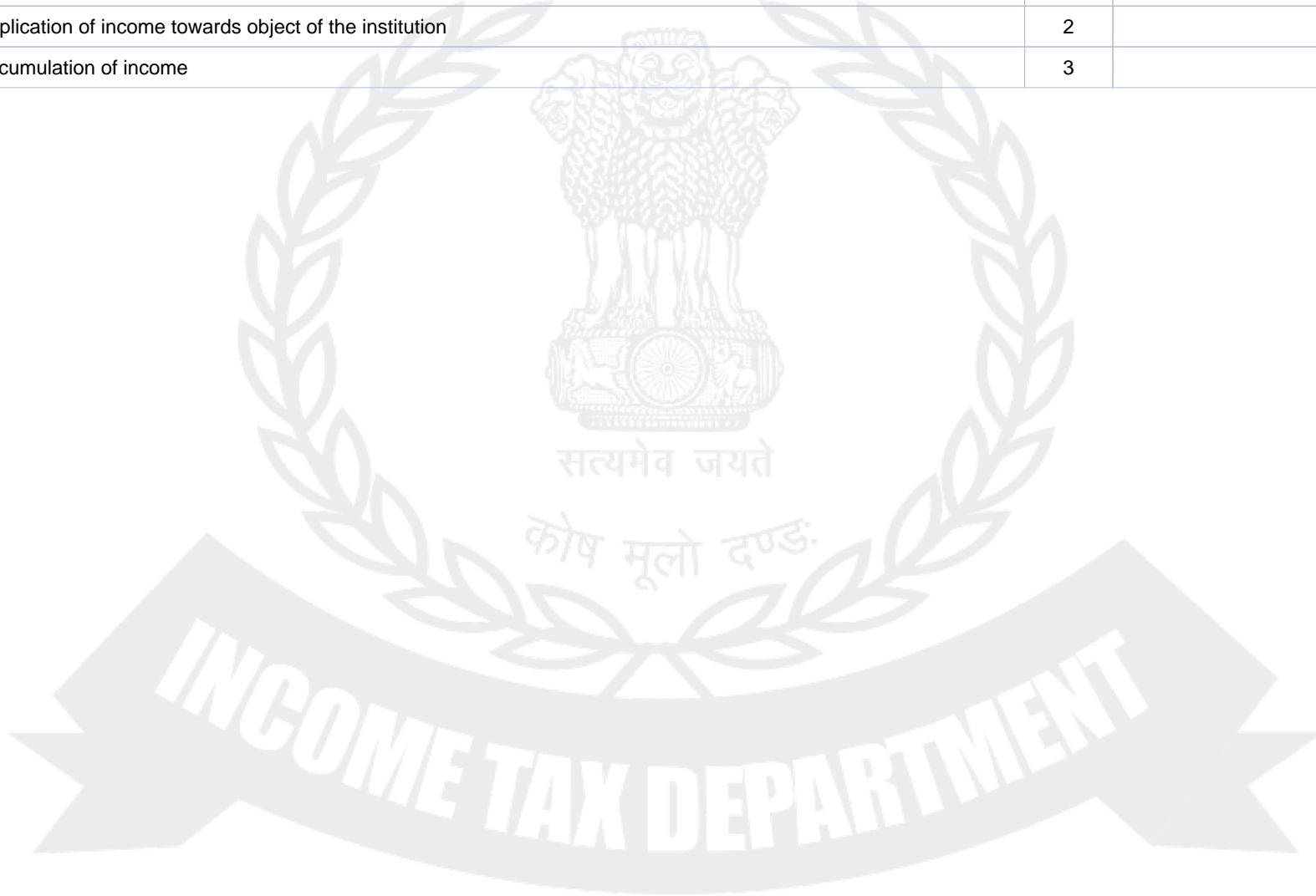
	4	Borrowed Fund	4	0
	5	Any other (Please specify)	5	0
F	Total Amount applied during the previous year - Revenue Account [A16 + B10 - E2 - E3 - E4 - E5]		F	1,10,78,170



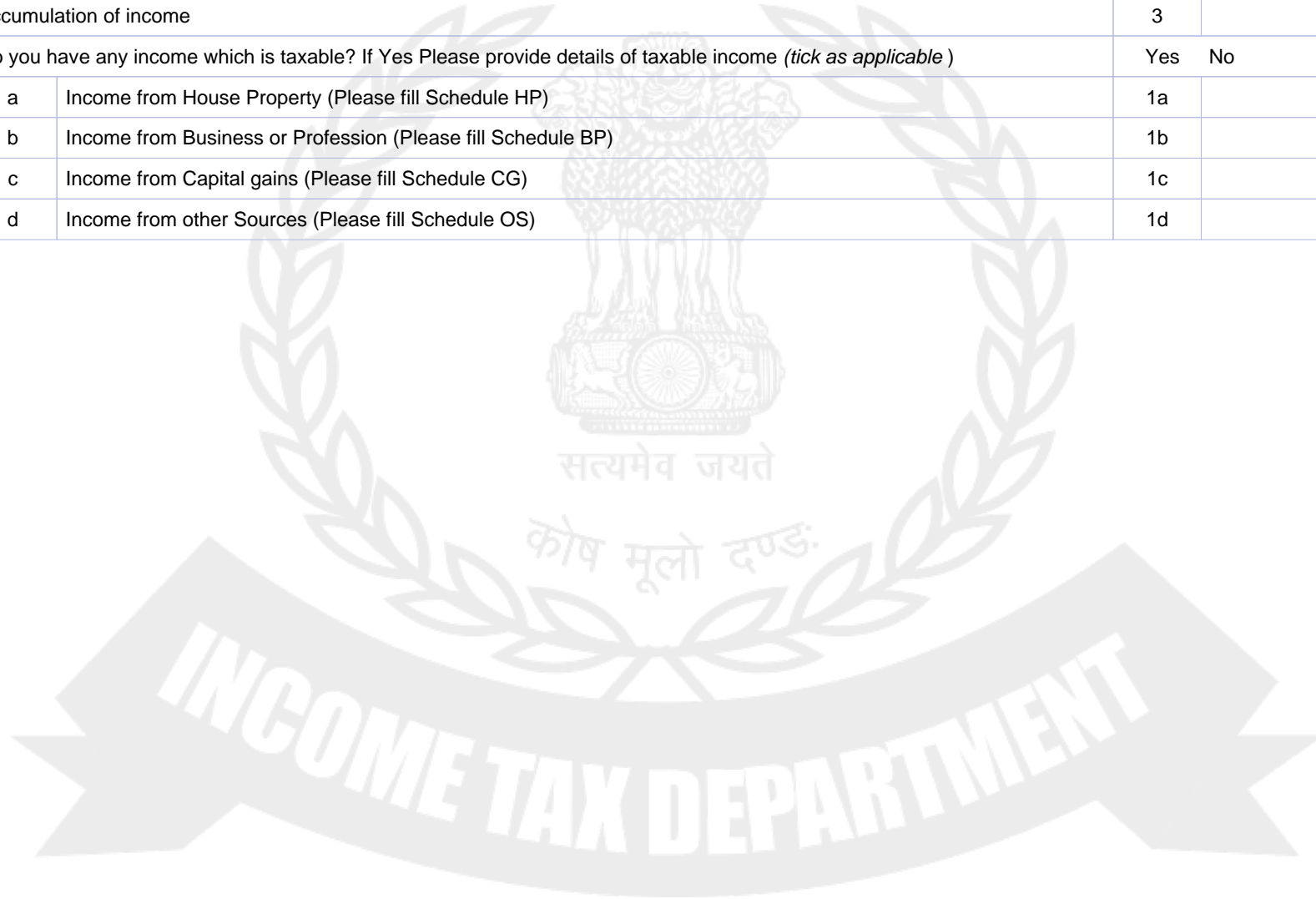
Schedule EC		Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year-Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]		
				Amount
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			
	<b>Sl. no</b>	<b>Nature</b>		<b>Amount</b>
		Total expenses	4	0
5	Total capital expenses (1 + 2 +3 +4)		5	0
A	Source of fund to meet capital expenditure			
	1	Income derived from the property during previous year	1	0
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	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
B	Total Amount applied during the previous year - Capital Account [5 - A2 - A3 - A4 - A5]		B	0



<b>Schedule IE-1</b>		<b>Income &amp; Expenditure statement [Applicable for assessee claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]</b>		
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 assessee claiming exemption under sections 10(23A), 10(24) ]		
A	1	Total receipts including any voluntary contribution	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income (tick as applicable )		Yes No
	a	Income from House Property (Please fill Schedule HP)	1a	0
	b	Income from Business or Profession (Please fill Schedule BP)	1b	0
	c	Income from Capital gains (Please fill Schedule CG)	1c	0
	d	Income from other Sources (Please fill Schedule OS)	1d	0



Schedule IE-3		Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up separate schedule for each institution):				
S. 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



<b>Schedule IE-4</b>	<b>Income &amp; Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiad) or 10(23C)(iiiae)] (please fill up separate schedule for each institution):</b>				
S. 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



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

4	Income under the head " Income from house property " (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)	4	0
<i>Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>			

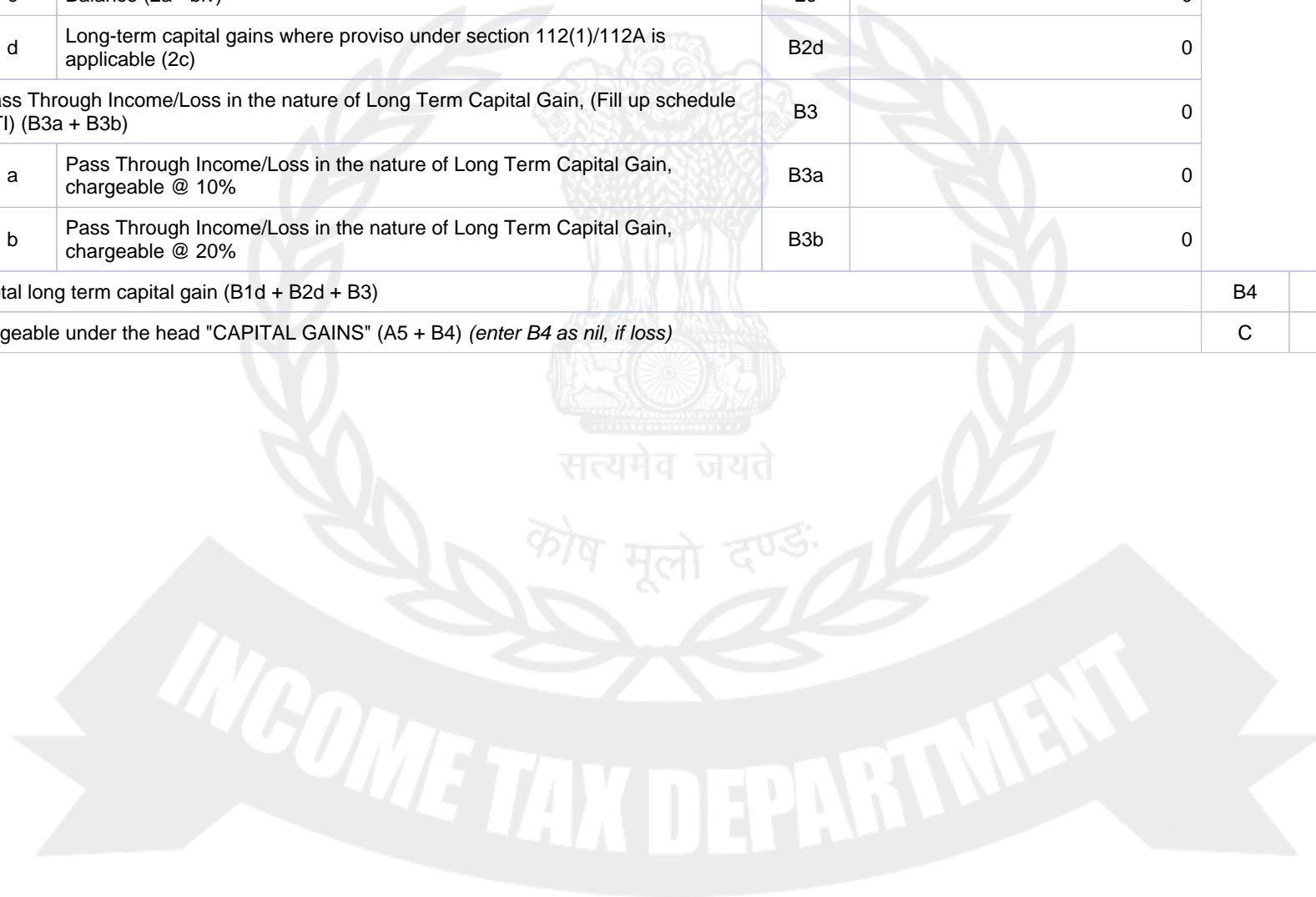


Schedule CG		Capital Gains					
A	Short-term capital gain						
1	From assets (shares/units) where section 111A is applicable (STT paid)						
	a	Full value of consideration			1a	0	
	b	Deductions under section 48					
	i	Cost of acquisition			bi	0	
	ii	Cost of Improvement			bii	0	
	iii	Expenditure on transfer			biii	0	
	iv	Total (i + ii + iii)			biv	0	
	c	Balance (1a - biv)			1c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			1d	0	
	e	Short-term capital gain (1c +1d)					A1e 0
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				
		a	Full value of consideration received/ receivable in respect of unquoted shares		ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner		ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0	
		ii	Full value of consideration in respect of assets other than unquoted shares		a ii	0	
		iii	Total (ic + ii)		a iii	0	
	b	Deductions under section 48					
		i	Cost of acquisition		bi	0	
		ii	Cost of Improvement		bii	0	
		iii	Expenditure on transfer		biii	0	
		iv	Total (i + ii + iii)		biv	0	
	c	Balance (2a iii - biv)			2c	0	
		Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value					

	d	only)		2d		0			
	e	Short-term capital gain (2c + 2d)					A2e	0	
3	Deemed short term capital gain on depreciable assets						A3	0	
4	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A4a + A4b )						A4	0	
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%			A4a	0			
	b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates			A4b	0			
5	Total short term capital gain (A1e + A2e + A3 + A4)						A5	0	
<b>B</b>	<b>Long term capital gain</b>								
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						
			a	Full value of consideration received/ receivable in respect of unquoted shares	ia	0			
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0			
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0			
		ii	Full value of consideration in respect of assets other than unquoted shares			aii	0		
		iii	Total (ic + ii)			aiii	0		
	b	Deductions under section 48							
		i	Cost of acquisition after indexation			bi	0		
		ii	Cost of improvement after indexation			bii	0		
		iii	Expenditure on transfer			biii	0		
		iv	Total (bi + bii +biii)			biv	0		
	c	Balance (1aiii - 1biv)			1c	0			
	d	Long-term capital gains where proviso under section 112(1) is not applicable (1c)						B1d	0
2	From asset where proviso under section 112(1)/112A is applicable (without indexation)								
	a	Full value of consideration			2a	0			
	b	Deductions under section 48							
		i	Cost of acquisition without indexation			bi	0		



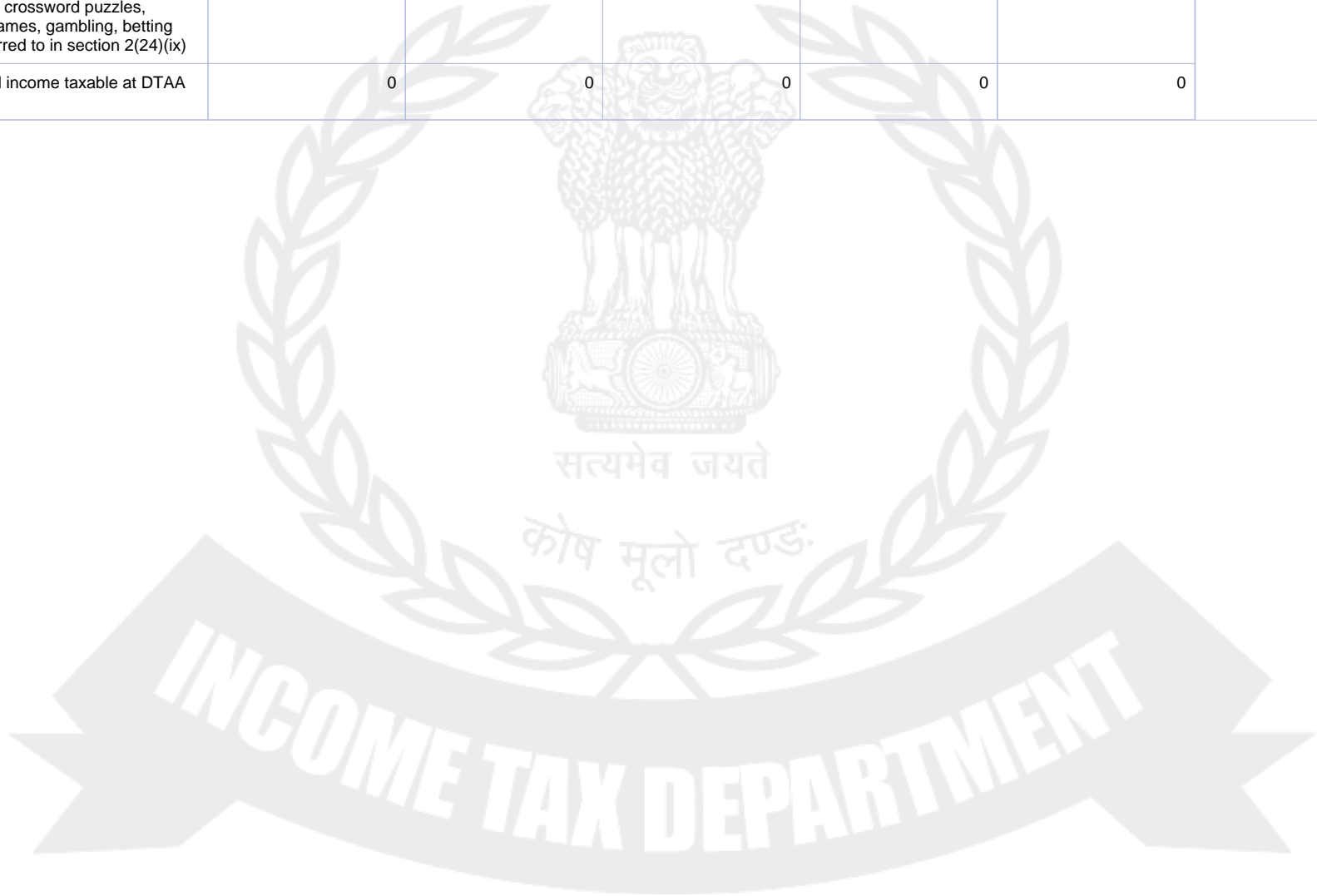
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure on transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
	c	Balance (2a - biv)	2c	0	
	d	Long-term capital gains where proviso under section 112(1)/112A is applicable (2c)	B2d	0	
3		Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B3a + B3b)	B3	0	
	a	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10%	B3a	0	
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B3b	0	
4		Total long term capital gain (B1d + B2d + B3)			B4 0
C		Income chargeable under the head "CAPITAL GAINS" (A5 + B4) (enter B4 as nil, if loss)			C 0



Schedule OS		Income from other sources					
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					1	0
	a	Dividends, Gross			1a	0	
	i	Dividend Income [Other than (ii)]			ai	0	
	ii	Dividend income u/s 2(22)(e)			a ii	0	
	b	Interest, Gross (bi + bii + biii + biv+ bv)			1b	0	
	i	From Savings Bank	bi	0			
	ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	0			
	iii	From Income-tax Refund	biii	0			
	iv	In the nature of Pass through income/ loss	biv	0			
	v	Others	bv	0			
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0	
	i	Aggregate value of sum of money received without consideration			di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property			dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			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	
		<b>Sl. No.</b>	<b>Nature</b>			<b>Amount</b>	
		1	Income due to disallowance of exemption under clauses of section 10			0	
2	Income chargeable at special rates (2a + 2b + 2c + 2d + 2e elements related to Sl. No.1)					2	0
	a	Income from winnings from lotteries, crossword puzzles etc.			2a	0	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0	
	i	Cash credits u/s 68			bi	0	

	ii	Unexplained investments u/s 69					bii	0		
	iii	Unexplained money etc. u/s 69A					biii	0		
	iv	Undisclosed investments etc. u/s 69B					biv	0		
	v	Unexplained expenditure etc. u/s 69C					bv	0		
	vi	Amount borrowed or repaid on hundi u/s 69D					bvi	0		
c	Any other income chargeable at special rate(total of ci to cxiv)					2c	0			
d	Pass through income in the nature of income from other sources chargeable at special rates <i>(drop down to be provided)</i>					2d	0			
e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA <i>(total of column (2) of table below)</i>					2e	0			
	Sl. No.	Amount of income	Item No.1a to 1d, 2a, 2c & 2d in which included 3	Country name & Code	Article of DTAA	Rate as per Treaty <i>(enter NIL, if not chargeable)</i>	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of (6) or (9)]</i>
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3	Deductions under section 57 <i>(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d &amp; 2e)</i>									
	a	Expenses / Deductions					3a	0		
	b	Depreciation <i>(available only if income offered in 1c of schedule OS)</i>					3b	0		
	c	Interest expenditure u/s 57(1) <i>(available only if income offered in 1a )</i>					3c	0		
	d	Total					3d	0		
4	Amounts not deductible u/s 58					4	0			
5	Profits chargeable to tax u/s 59					5	0			
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5) <i>(If negative take the figure to 4i of schedule CYLA )</i>					6	0			
7	Income from other sources (other than from owning race horses) (2 + 6) <i>(enter 6 as nil, if negative)</i>					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		
	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) <i>(take 8e as nil if negative)</i>					9	0			
S.	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			

No.		(i)	(ii)	(iii)	(iv)	(v)
1	Dividend Income	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
3	Dividend income taxable at DTAA rates	0	0	0	0	0



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

INCOME TAX DEPARTMENT

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	0
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2	0	
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		3	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE		4	0	
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income	5c	0	
	d	Total exempt income	5d	0	
6	Balance (1- 2 - 3 - 4- 5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income		7	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0	
9	Total (7 + 8)		9	0	
10	Adjusted profit or loss (6+9)			10	0
11	Deemed income under section 33AB/33ABA/35ABB		11	0	
12	Any other item or items of addition under section 28 to 44DA		12	0	
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	0	
14	Total (10 +11+12+13)			14	0
15	Deduction allowable under section 32(1)(iii)		15	0	
16	Any other amount allowable as deduction			16	0

17	Total ( 15 +16)			17	0
18	Income (14 - 17)			18	0
19	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	19i	0	
	ii	Section 44ADA	19ii	0	
	iii	Section 44AE	19iii	0	
	iv	Total (19i to 19iii)	19iv	0	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)			20	0
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 <i>(If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)</i>			A21	0
B	Computation of income from speculative business				
24	Net profit or loss from speculative business as per profit or loss account			24	0
25	Additions in accordance with section 28 to 44DA			25	0
26	Deductions in accordance with section 28 to 44DA			26	0
27	Profit or loss from speculative business (24+25-26) <i>(enter nil if loss)</i>			B27	0
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	0
29	Additions in accordance with section 28 to 44DA			29	0
30	Deductions in accordance with section 28 to 44DA <i>(other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)</i>			30	0
31	Profit or loss from specified business (28+29-30)			31	0
32	Deductions in accordance with section 35AD(1)			32	0
33	Profit or loss from specified business (31-32) <i>(enter nil if loss)</i>			C33	0
	Relevant clause of sub-section (5) of section 35AD which covers the specified business <i>(to be selected from drop down menu)</i>				
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)			D34	0
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	0





Schedule CYLA		Details of Income after set-off of current years losses				
Sl. No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House Property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule-HP)	Total loss (A21 of Schedule- BP)	Total loss (6 of Schedule- OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted	0	0	0		
i	House Property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	0	0		0	0
iii	Speculation Income	0	0	0	0	0
iv	Specified business income	0	0	0	0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0		0
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total loss set off	0	0	0		
x	Loss remaining after set off	0	0	0		

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

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

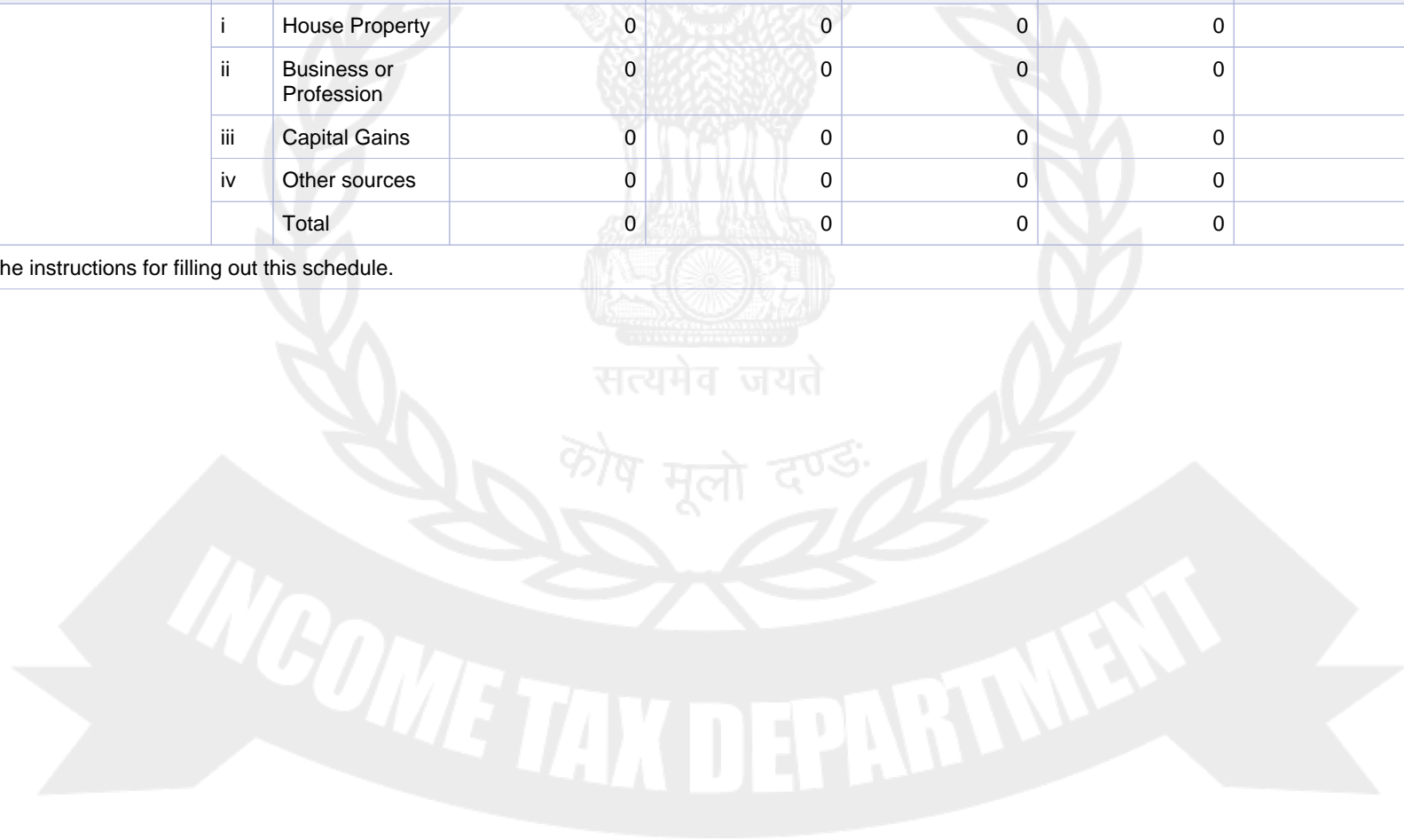
Schedule SI		Income chargeable to tax at special rates [Please see instruction]		
Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
	Total		0	0



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

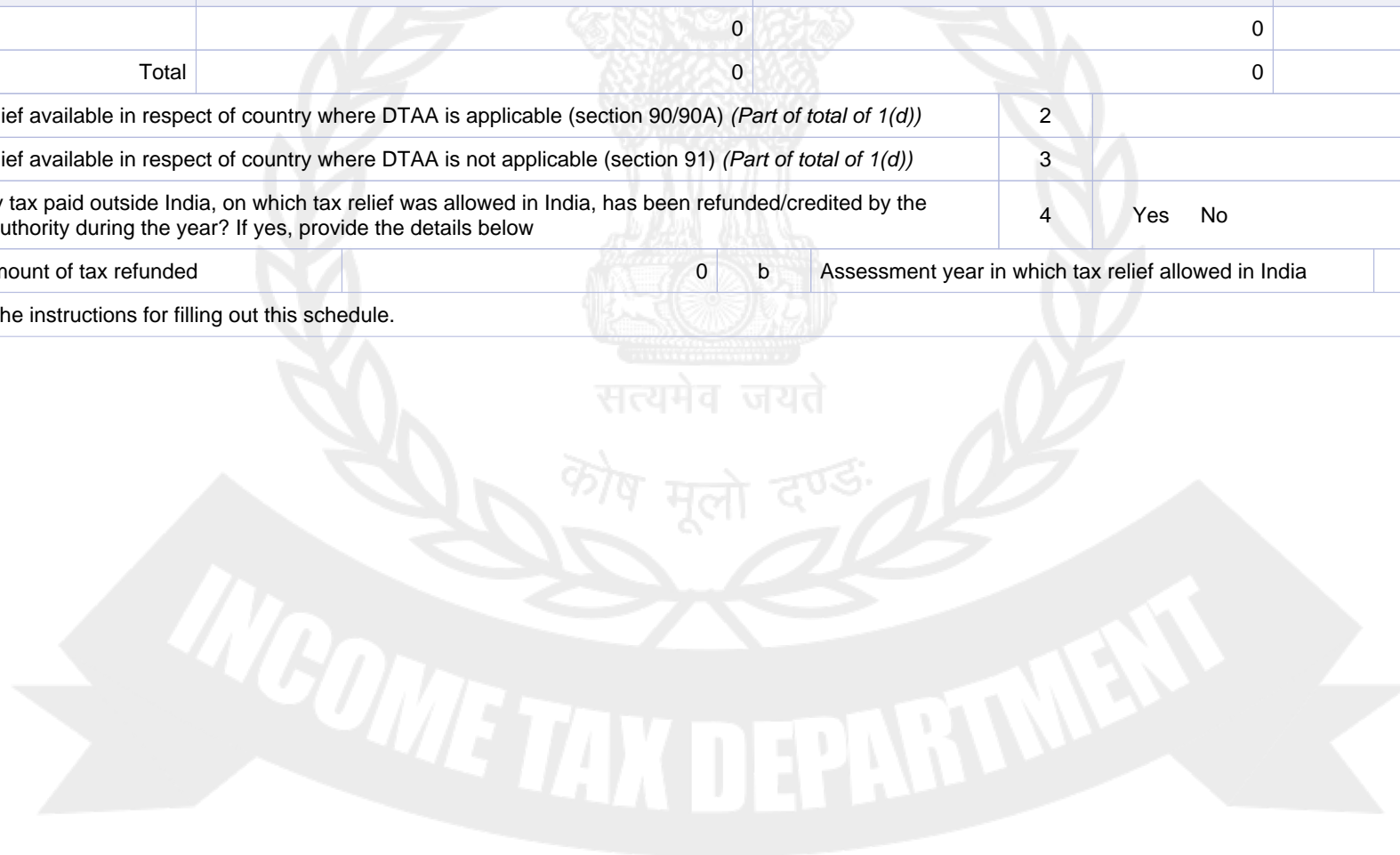
Schedule FSI			Details of Income from outside India and tax relief (Available in case of resident)						
Sl. No.	Country Code	Taxpayer Identification Number	Sl. No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions 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
1			i	House Property	0	0	0	0	
			ii	Business or Profession	0	0	0	0	
			iii	Capital Gains	0	0	0	0	
			iv	Other sources	0	0	0	0	
				Total	0	0	0	0	

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



Schedule TR		Summary of tax relief claimed for taxes paid outside India (Available in case of resident)			
1	Details of Tax relief claimed				
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)	
		0	0		
	Total	0	0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) <i>(Part of total of 1(d))</i>			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) <i>(Part of total of 1(d))</i>			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	Yes No
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India

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



**Schedule FA**

**Details of Foreign Assets and Income from any source outside India**

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period

SI No	Country name	Country 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)	(12)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

SI No	Country name	Country 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)	(11)	(12)	(13)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period

SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period

SI No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period

SI No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficialowner /Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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

SI 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 accounting period

SI 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 accounting period and which has not been included in A to D above.											
SI 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											
SI No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

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





**Schedule SH****SHAREHOLDING OF UNLISTED COMPANY**

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

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar Number	Date of aquisition	Number of shares held	Face value per share	Issue Price per share	Amount received
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Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	Description	PAN	Aadhaar Number	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
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Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar Number	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of aquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
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Part B-TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2021				
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 [(Aii + 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 (10 of Schedule AI)				3	1,20,82,928
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] [Sr.no. F from Schedule ER]			4i	1,10,78,170	
ii	Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. not from income of the prev. year] [Sr.no. B 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 in Form No. 9A has been furnished to the Assessing Officer	4iva	0		
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb	0		
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]			4v	10,04,758	
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	0		
	B	Date of approval by board	4viiB			
viii	Total [4i +4ii+4iii+4iv+4v+4vi +4vii]			4viii	1,20,82,928	
5	Additions					
i	Income chargeable under section 11(1B)			5i	0	
ii	Income chargeable under section 11(3)			5ii	0	
iii	Income in respect of which exemption under section 11 is not available					
	A	Being anonymous donation (Diii of schedule VC)	5iiia	0		
	B	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5iiib	0		
iv	Income chargeable under section 12(2)			5iv	0	

v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			5v	0
vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			5vi	0
vii	Total [5i + 5ii+5iia+5iib+5iv+5v + 5vi ]			5vii	0
6	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]			6	0
7	Total (1+2+3-4viii+5vii+6)			7	0
8	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)			8	0
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)			9	0
10	Amount eligible for exemption under any other clause of section 10 ( <i>other than those at 8 and 9</i> )			10	0
11	Income chargeable under section 11(3) read with section 10(21)			11	0
12a	Income claimed/ exempt under section 13A in case of a Political Party			12a	0
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust ( <i>item No. 6vii of Schedule ET</i> )			12b	0
13	Income not forming part of item No. 7 to 12 above				
i	Income from house property [ 4 of Schedule HP] ( <i>enter nil if loss</i> )			13i	0
ii	Profits and gains of business or profession [ <i>as per item No. D 34 of schedule BP</i> ]			13ii	0
iii	Income under the head Capital Gains				
	A	Short term ( <i>A5 of schedule CG</i> )	13iia	0	
	B	Long term ( <i>B4 of schedule CG</i> ) ( <i>enter nil if loss</i> )	13iib	0	
	C	Total capital gains (13iia + 13iib) ( <i>enter nil if loss</i> )	13iic	0	
iv	Income from other sources [ <i>as per item No. 9 of Schedule OS</i> ]			13iv	0
v	Total (13i + 13ii + 13iic + 13iv)			13v	0
14	Gross income [7+11+13v-12a]			14	0
15	Losses of current year to be set off against 13v ( <i>total of 2ix, 3ix and 4ix of Schedule CYLA</i> )			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	Total Income [16]			18	0
19	Income which is included in 18 and chargeable to tax at special rates (total of col. (i) of schedule SI)			19	0
20	Net Agricultural income for rate purpose			20	0
21	Aggregate Income (18-19+20) [applicable if (18-19) exceeds maximum amount not chargeable to tax]			21	0
22	Anonymous donations, included in 21, to be taxed under section 115BBC @ 30% ( <i>Diii of Schedule VC</i> )			22	0



Part B-TTI		Computation of tax liability on total income				
1	Tax payable on total income					
a	Tax at normal rates on [21-22-23] 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 22 of Part B-TI			1c	0	
d	Tax at maximum marginal rate on 23 of Part B-TI			1d	0	
e	Rebate on agricultural income [applicable if (18-19) of Part BTI 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 7(ii) of Schedule SI			2i	0	
ii	On [1f - (7(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 15A)			9a	0	

b	TDS (total of column 9 of 15B)	9b	0			
c	TCS (total of column 7 of 15C)	9c	0			
d	Self-Assessment Tax (from column 5 of 15A)	9d	0			
e	Total Taxes Paid (9a + 9b + 9c + 9d)	9e	0			
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)	10	0			
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)	11	0			
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	No			
a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
Sl. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account used for digital receipts/ payments (tick account(s) )	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund)	
1	CNRB0004950	CANARA BANK	4950101001439			
2	SBIN0012554	STATE BANK OF INDIA	31852471913			
<p>Note:</p> <p>1. Minimum one account should be selected for refund credit.</p> <p>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</p>						
Rows can be added as required						
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 ]				Yes	No
15	TAX PAYMENTS					
A	Details of payments of Advance Tax and Self-Assessment Tax					
Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)		
(1)	(2)	(3)	(4)	(5)		
	Total			0		

**Note:** Enter the totals of Advance tax and Self-Assessment tax in SI No. 9a & 9d of Part B-TTI

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

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

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

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

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

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