

FORM No. 10BB
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

I have examined the balance sheet of **PRASH SOCIAL WELFARE FOUNDATION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2025** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For **ALOK S JAIN & ASSOCIATES**
Chartered Accountant
(Firm Regn No.: 0032977C)

Alok Jain

(**ALOK JAIN**)

Place : **BANDA**
Date : **07-Sep-2025**
UDIN : **25450511BMJIIB7265**

Membership No: 450511

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee 01		AAMCP3861B							
	2.	Name of the auditee		PRASH SOCIAL WELFARE FOUNDATION							
	3.	Assessment Year		2025-26							
	4.	Previous Year		1-APR-2024 to 31-MAR-2025							
	5.	Registered Address of the auditee		B6-207, 2Nd Floor, GH-01, Greater Noida, Supertech Eco Village II, Bisrakh B.O, Hazipur, GAUTAM BUDDHA NAGAR, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201306							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Trust							
	8.	Whether the auditee is established under an instrument?		Yes							
Management	9.	9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		SANJAY VISHWAKARMA	Director			AOBPV7160H	PAN	Yes	No		GAUTAM BUDDH NAGAR, NOIDA, Bisrakh B.O, Bisrakh Jalalpur, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306 INDIA
		SHWETA KUMARI	Director			CHVPK5055R	PAN	Yes	No		GAUTAM BUDDH NAGAR, NOIDA, Bisrakh B.O, Bisrakh Jalalpur, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306 INDIA
		9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)									
		Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
	Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						Yes	(9)
			(ii)	If yes in 10 (i), date of commencement of activities						01-Apr-2022	
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?						Yes		
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.						04-Mar-2023		
Details of Place	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?						Yes		



(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes
(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
(a)	Address of such place where the books are maintained	
(b)	Date of decision by management to keep account at such place dd/mm/yyyy	
	Date of intimation to Assessing Officer	

Voluntary contributions

12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	Yes
13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year	150000
14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	5889867
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	6039867
16.	Total foreign contribution out of the total voluntary contributions stated in 15	0
17.	Voluntary Contribution forming part of corpus (which are included in 15)	0
18.	Anonymous donations taxable @30% under section 115BBC	0
19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.	0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	6039867
21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	44550

Application of Income

22.	Income required to be applied in India by the auditee during the previous year [20+21]	6084417
23.	Application of Income (excluding application not eligible and reported under serial number 27)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	5186841
(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	0
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0
(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]	5186841
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	0
(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	0
(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	0
(A)	Sub Section (3)	No
(B)	Sub Section (3A)	No
(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	0
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	0
(xiv)	Applied for any purpose beyond the objects of the auditee	0
(xv)	Any other disallowance	0
(xvi)	Total allowable application (23(iv)+23(v)+23(vi)-(23(vii)) to 23(xv))	5186841
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	897576

Application of income out of

24.	Taxable Income 22-[23(xvi) to 23(xix)]	
25.	Income taxable under section 115BBI	0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	0
27.	Application of income out of the following sources during the previous year	0
(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0
(C)	Income of earlier previous years up to 15% accumulated or set apart	0



(D)	(D). Corpus	0
(E)	(E). Borrowed fund	0
(F)	Any other	0

Person referred to in 13(3)

28. Details of specified person** as referred to in sub-section (3) of section 13						
Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address	
1-the author of the trust or the founder of the institution	SANJAY VISHWAKARMA	AOBPV7160H			GAUTAM BUDH NAGAR, GAUTAM BUDH NAGAR, Bisrakh B.O, Bisrakh Jalalpur, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306 INDIA	

29. Details of income/property referred to in section 13 (2)		
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		
Income of the auditee has been applied, other than for the objects of the trust or institution.		
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset acquisition of which has been claimed as an application of income and the amount of such depreciation?		
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		
		No





INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF PRASH SOCIAL WELFARE FOUNDATION Report on the Financial Statements

We have audited the accompanying financial statements of **PRASH SOCIAL WELFARE FOUNDATION** ("the company"), which comprise the Balance Sheet as at 31 March 2025, the Statement of Profit and Loss, for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2025, and
- In the case of the Statement of Profit and Loss, of the loss for the year ended on that date.

Add: Gular Naka, Near Indian Bank, Banda-210001 (U.P.)



Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act is not Applicable to the company as it does not fall in the category.
2. As required by Section 143 (3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
 - c) the Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of written representations received from the directors as on 31 March, 2025, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2025, from being appointed as a director in terms of Section 164(2) of the Act.
 - f) with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure A"; and
 - g) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position
 - ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses
 - iii. There were no amounts which required to be transferred.

For ALOK S JAIN & ASSOCIATES.

Chartered Accountants

FRN: 032977C

CA ALOK JAIN

PROP

M. No. 450511



Place: Banda (U.P.)

Date: 07 SEPT, 2025

UDIN: 25450511BMJIIB7265

PRASH SOCIAL WELFARE FOUNDATION
CIN:U85300UP2021NPL153994
BALANCE SHEET AS AT 31 MARCH 2025

PARTICULARS		Note	AS AT 31.03.2025	AS AT 31.03.2024
I.	EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUNDS			
	(a) Share capital	3	1,00,000	1,00,000
	(b) Reserves & surplus	4	15,67,849	6,70,273
			16,67,849	7,70,273
2	NON-CURRENT LIABILITIES			
	(a) Long term borrowings	5	-	-
3	CURRENT LIABILITIES			
	(a) Short term borrowings	6	-	-
	(b) Trade payables	7	83,123	-
	(b) Other current liabilities	8	2,13,740	2,31,598
			2,96,863	2,31,598
			19,64,712	10,01,871
II.	ASSETS			
4	Non current assets			
	(a) Fixed assets			
	(a) Tangible Asset	9	-	-
5	CURRENT ASSETS			
	(a) Trade Receivables	10	1,31,985	-
	(b) Cash and cash equivalents	11	16,31,314	10,01,871
	(d) Other current assets	12	2,01,413	-
			19,64,712	10,01,871
			19,64,712	10,01,871

Significant Accounting Policies & Notes on Accounts

1 & 2

As per our report attached

For ALOK S JAIN & ASSOCIATES

Chartered Accountants

FRN No:- 032977C

CA ALOK JAIN Proprietor

M. No. 450511

UDIN: 25450511BMJIIB7265

Place: BANDA

Date: Sep ,07 2025



For and on Behalf of Board of Directors

SANJAY VISHWAKARMA

Director

DIN NO. 08908896

SHWETA KUMARI

Director

DIN NO. 08010728

PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Balance Sheet as at 31 March 2025

3 SHARE CAPITAL

Particulars	AS AT 31.03.2025	AS AT 31.03.2024
AUTHORISED		
10,000 Equity Shares of Rs. 10/- each	1,00,000	1,00,000
	1,00,000	1,00,000
ISSUED, SUBSCRIBED AND PAID UP		
10,000 Equity Shares of Rs. 10/- each, fully paid up.	1,00,000	1,00,000
	1,00,000	1,00,000

3.1 The Company has only one class of shares referred to as equity shares having a par value of Rs 10/-. Each holder of equity shares is entitled to one vote per share with a right to receive per share dividend declared by the Company.

3.2 Details of shareholders holding more than 5% shares of the Company

Particulars	As at March 31,2025		As at March 31,2024	
	Number of Shares	% holding in the class	Number of Shares	% holding in the class
SHWETA KUMARI	7000	70	7000	70
SANJAY VISHWAKARMA	3000	30	3000	30

3.3 The Reconciliation of the number of shares outstanding and the amount of Share Capital :

Particulars	AS AT 31.03.2025	AS AT 31.03.2024
Shares outstanding at the beginning of the year	10,000	10,000
Shares Issued during the year		
Shares outstanding at the end of the year	10,000	10,000

4 RESERVES & SURPLUS

Particulars	AS AT 31.03.2025	AS AT 31.03.2024
Surplus in the Statement of Profit and Loss		
Balance at the beginning of the year	6,70,273	6,27,623
Add: Net profit after tax transferred from Statement of Profit and Loss	8,97,576	42,650
Balance at the end of the year	15,67,849	6,70,273

5 LONG TERM BORROWINGS

Particulars	AS AT 31.03.2025	AS AT 31.03.2024
Total	-	-

6 SHORT TERM BORROWINGS

Particulars	AS AT 31.03.2025	AS AT 31.03.2024
Loan from director	-	-
Loan from relative of director	-	-
Total	-	-



PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Balance Sheet as at 31 March 2025

7 TRADE PAYABLES		
<i>(unsecured: considered good)</i>		
(a) Creditors outstanding for a period exceeding six months from due dates		
(b) Others than above (a)	83,123.10	
Total	83123.10	0.00

8 **OTHER CURRENT LIABILITIES**

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
Expenses payable		
Audit fee payable	1,81,703	2,10,698
Accounting charges payable	5,900	5,900
GST Payable		15,000
PF Payable		
TDS Payable	11,018	
Salary Payable	15,119	
Total	2,13,740	2,31,598

10 **Trade Receivables**

<i>(unsecured: considered good)</i>		
Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
(a) Undisputed Trade receivables considered good-Less than 6 months	1,31,985	
Total	-	-
	1,31,985	-

11 **CASH AND CASH EQUIVALENTS**

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
Cash in hand		
Balances with banks	4,18,099	1,68,449
-In current accounts		
Total	12,13,215	8,33,422
	16,31,314	10,01,871

12 **OTHER CURRENT ASSETS**

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
TDS Receivables	1,68,118	
Fixed Deposits		
Security Deposit		
Loans and advances		
Credit of Input Tax	33,295	
Closing Stock		
Total	2,01,413	-



PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Statement of Profit & Loss for the year ended 31 March 2025

13 REVENUE FROM OPERATIONS

Particulars	Current Year 2024-2025 (Rs.)	Previous Year 2023-2024 (Rs.)
Donation received from General Public	1,50,000	70,73,408
Donation received from AIMA	16,81,168	
Donation from CGF	17,13,110	
Donation received from Central Silk Board	24,95,589	
Total	60,39,867	70,73,408

14 OTHER INCOME

Particulars	Current Year 2024-2025	Previous Year 2023-2024
Business receipts	44,550	2,57,110
Total	44,550	2,57,110

15 PURCHASES

Particulars	2024-2025	2023-2024
Purchases		-
Total	-	-

16 CHANGE IN STOCK

Particulars	2024-2025	2023-2024
Opening stock		-
Closing stock		-
Total	-	-

17 EMPLOYEE BENEFIT EXPENSES

Particulars	2024-2025 (Rs.)	2023-2024 (Rs.)
ESI		
PF		
Director's & Managerial Remuneration		
PF Admin Charges		
Salary to employees	2,63,000	13,54,788
Total	2,63,000	13,54,788

18 OTHER EXPENSES



PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Statement of Profit & Loss for the year ended 31 March 2025

Particulars	Current Year 2024-2025 (Rs.)	Previous Year 2023-2024 (Rs.)
Staff welfare expense	97,790	2,96,740
Bank charges	1,730	10,000
Food for poor	51,000	3,21,650
Interest	2,366	8,000
Advertisement expense	55,000	16,890
Electricity expense	58,875	1,89,070
Public welfare project expense	44,48,225	49,88,850
Accounting charges		15,000
Housekeeping expense		80,980
Legal and compliance	15,300	
Repair maintenance	1,600	
Office expense	4,445	
Rent	1,62,000	
Travelling	19,610	
Interest		
Rent		
Telecommunication		
Total	49,17,941	59,27,180



PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Statement of Profit & Loss for the year ended 31 March 2025

19 EARNING PER EQUITY SHARE

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
Net Profit/(loss) as per Statement of Account (A)	8,97,576	42,650
No of Equity Shares- Opening	10,000	10,000
Add: Weighted average no of shares		
Total No. of Shares (B)	10,000	10,000
Basic/ Diluted Earning Per Share (A/B)	89.76	4.27

20 CONTINGENT LIABILITIES AND COMMITMENTS (TO THE EXTENT NOT PROVIDED FOR)

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
CONTINGENT LIABILITIES:	NIL	NIL
COMMITMENTS	NIL	NIL

21 Related party disclosures

A. List of related parties

Particulars	Relationship
Sanjay Vishwakarma	Director
Shweta Kumari	Director



PRASH SOCIAL WELFARE FOUNDATION

Notes forming part of the Statement of Profit & Loss for the year ended 31 March 2025

22 ADDITIONAL INFORMATION

Particulars	AS AT	AS AT
	31.03.2025	31.03.2024
CIF Value of Imports	NIL	NIL
Earnings in foreign currency	NIL	NIL
Expenditure in foreign currency	NIL	NIL

23 The company has no dues to micro and small enterprises during the year ended March 31, 2025.

24 Amounts in financial statement are presented in rupees, except for per share data & otherwise stated.

As per our report attached

For ALOK S JAIN & ASSOCIATES

Chartered Accountants

FRN No:- 032977C

CA ALOK JAIN

Proprietor

M. No. 450511

Place: BANDA

Date: Sep 07, 2025



For and on Behalf of Board of Directors

SANJAY VISHWAKARMA

Director

DIN NO. 08908896

SHWETA KUMARI

Director

DIN NO. 08010728



SANTOSH SETH & CO
Chartered Accountant

Address: Office no-5, P-37/38, 2nd Floor,
Gomati Complex, Pandav Nagar
Mayur Vihar Phase I, Delhi-91
Mob: 8527790564
E-Mail: Santosh.vrm1@gmail.com,

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF M/s PRASH SOCIAL WELFARE FOUNDATION

Report on the audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **PRASH SOCIAL WELFARE FOUNDATION**, ("the Company"), which comprise the Balance Sheet as at 31st March, 2023, the Statement of income and expenditure for the year then ended, and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023, and income and expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. *Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.* We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

other Information

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, while the order is not applicable.
2. As required by Section 143 (3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - (c) The Balance Sheet and the Statement of income and expenditure dealt with by this Report are in agreement with the books of account.
 - (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - (e) On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
 - (f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv. The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other persons or entities, including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other

v. persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any persons or entities, including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

c) Based on such audit procedures that we have considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause iv(a) and iv(b) contain any material mis-statement.

vi. The company has not declared or paid dividend during the year.

FOR SANTOSH SETH & CO.
Chartered Accountants
FRN.: 032642N



CA Santosh Kumar
Proprietor
M.No.: 533944
Udin - 23533944BGXNWA4049
Place : Delhi
Date: 26.08.2023

PRASH SOCIAL WELFARE FOUNDATION
B6-207, 2nd Floor, GH-01, Supertech Eco Village II
Greater Noida West Greater Noida Gautam Buddha Nagar UP 201306
CIN:-U85300UP2021NPL153994
BALANCE SHEET AS AT 31.03.2023

(All Amounts in INR '00 unless otherwise stated)

PARTICULARS	NOTE NO.	AS AT 31.03.2023	AS AT 31.03.2022
I. EQUITY AND LIABILITIES			
1 Shareholder's Funds			
a. Share Capital	2	1,000.00	1,000.00
b. Reserves & Surplus	3	6,276.23	(150.00)
2 Share Application Money Pending Allotment			
3 Non-current liabilities			
a. Long-term borrowings		-	-
b. Deferred tax liabilities (Net)	4		
4 Current Liabilities			
a. Short-term borrowings	5	-	-
b. Trade payables	6	-	-
c. Other Current Liabilities	7	6,156.71	150.00
d. Short-term provisions			
Total		13,432.94	1,000.00
II. ASSETS			
1 Non-current assets			
a. Fixed assets	8		
Tangible assets			
b. Other non-current assets			
c. Deferred tax assets (net)			
2 Current Assets			
a. Inventories			
b. Trade receivables	9	-	-
c. Cash and cash equivalents	10	12,164.44	1,000.00
d. Short term loans and advances			
e. Other current assets	11	1,268.50	
Total		13,432.94	1,000.00
Significant Accounting Policies Notes on Financial Statements	1-17		

For SANTOSH SETH & CO

Chartered Accountant
Firm Reg. No. 032642N



CA. Santosh Kumar

Proprietor
M. No.533944
UDIN:23533944BGXNWA4049
PLACE : NEW DELHI
DATE :26.08.2023

For and on behalf of the Board

For PRASH SOCIAL WELFARE FOUNDATION

Shweta Kumari

SHWETA KUMARI
Director
DIN:08010728

Sanjay Vishwakarma

SANJAY VISHWAKARMA
Director
DIN:08908896

PRASH SOCIAL WELFARE FOUNDATION
B6-207, 2nd Floor, GH-01, Supertech Eco Village II
Greater Noida West Greater Noida Gautam Buddha Nagar UP 201306
CIN:-U85300UP2021NPL153994

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

(All Amounts in INR '00 unless otherwise stated)

PARTICULARS		NOTE NO.	FOR THE YEAR ENDED 31.03.2023	FOR THE YEAR ENDED 31.03.2022
I.	Donation Received	12.00	10,388.00	1,458.62
II.	Other Income	13.00	10,990.00	-
III.	Total Revenue (I+II)		21,378.00	1,458.62
IV.	Expenses:			
	Utilisation of Project expense	14.00	10,446.42	1,458.62
	Depreciation and amortization expenses	8.00	-	-
	Other Expenses	15.00	4,505.35	150.00
	Total Expenses		14,951.77	1,608.62
	Surplus/(Deficit) for the period		6,426.23	(150.00)
	Surplus/(Deficit) Carried Forward		6,426.23	(150.00)

For SANTOSH SETH & CO

Chartered Accountants
Firm Reg. No. 032642N



CA. Santosh Kumar

M. No. 533944
UDIN:23533944BGXNWA4049
PLACE : NEW DELHI
DATE :26.08.2023

For and on behalf of the Board

For PRASH SOCIAL WELFARE FOUNDATION

Shweta Kumari

SHWETA KUMARI
Director
DIN:08010728

SANJAY VISHWAKARMA
Director
DIN:08908896

Note-1 Significant Accounting Policies forming part of the Financial Statement for the year ended 31st March 2023

Note-1 Significant Accounting Policies forming part of the Financial Statement for the year ended 31st March 2023

Sl.No. Particulars

Corporate Information

PRASH SOCIAL WELFARE FOUNDATION is domiciled in India & incorporated under the provisions of the Companies Act, 2013.

1 Significant Accounting Policies

The Financial Statements of the company have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP). The company has prepared these financial statements to comply in all material respects with the accounting standards notified under the Companies (Accounting Standards) Rules, 2006, (as amended) and the relevant provisions of the Companies Act, 2013, besides the pronouncements/guidelines of the Institute of Chartered Accountants of India. The financial statements have been prepared on an accrual basis and under the historical cost convention.

1.1 Basis of accounting and preparation of financial statements.

With effect from 1st April 2014 the schedule III notified under the Companies Act, 2013 has become applicable to the company for preparation and presentation of its Financial Statements.

1.2 Use of estimates

The preparation of Financial Statements is in conformity with GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and reported income and expenses during the year. The Management believes that the estimates used in preparation of financial statements are prudent and reasonable. Future results could differ due to these estimates and the difference between the actual results and the estimates are recognized in the periods in which the results are known/ materialized.

1.3 Cash and Cash Equivalents

Cash comprises cash in hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

1.4 Revenue recognition

Revenue as has been recognized is in conformity with GAAP.

1.5 Employee benefits

During the year company has commenced its commercial operations and has recruited/designated the employees for the execution of business operations. The records are in conformity rules and laws to the extent applicable.

1.6 Taxes on Income

Provision for current Tax is made on the basis of estimated taxable income for the current accounting period in accordance with the provisions of the Income Tax Act, 1961.

Deferred Tax resulting from timing difference between book and taxable profit for the year is accounted for using the Tax rates and laws that are applicable as on the Balance sheet Date. The deferred Tax asset is recognized and carried forward only to the extent there is a reasonable certainty of its realization in future.

Minimum Alternative Tax (MAT) is calculated in accordance with the provisions of Income Tax Act 1961, which gives rise to future economic benefits in the form of adjustment of future income tax liability, is considered as asset in the balance sheet.

Since the Company has incurred Loss during the year, no provision for current tax and deferred tax has been made.



Shweta Kumari

A handwritten signature in black ink.

1.7 Provisions and contingencies

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

Contingent liabilities and Contingent assets are neither recognized nor disclosed in financial statement.

1.8 Classification of Assets and Liabilities as Current and Non-Current

All assets and liabilities are classified as current or non-current as per the company's normal operating cycle and other criteria set out in schedule III to the Companies Act, 2013. Based on the nature of products and time between acquisition of assets for processing and their realization in cash and cash equivalents, 12 months has been considered by the Company for the purpose of current or non-current classification of assets and Liabilities.

1.9 Tangible Fixed Assets

There are no Tangible Fixed Assets held by the company during the period under audit.

1.1 Depreciation / Amortization

Since there are no Tangible Fixed Assets held by the company during the period under audit, no depreciation has been charged during the current financial year.

2 EXPLANATORY/ CLARIFICATION NOTES

Company is having Authorized Share Capital of Rs. 1,00,000/- (10,000 equity shares at the rate Rs. 10/- each). Subscribed and fully paid up share capital is Rs. 1,00,000/- (10,000 equity shares of Rs. 10/- each).

2.2 Auditor's Remuneration: -

Particulars	FY 2022-23	FY 2021-22
Audit Fees	Rs. 10,000/-	5,000/-

2.3 Previous Year figures have been regrouped and reclassified wherever necessary.

2.4 Debit and Credit balances are subject to confirmation by the management.

2.5 Balance in sundry debtors, sundry creditors and loans & advances are subject to confirmation and reconciliations.

2.6 Foreign Exchange Earning & Outflow: -

Particulars	FY 2022-23	FY 2021-22
Foreign Exchange Earning	NIL	NIL
Foreign Exchange Outflow	NIL	NIL



Shweta Kumari

PRASH SOCIAL WELFARE FOUNDATION

NOTE : 2 SHARE CAPITAL

(All Amounts in INR '00 unless otherwise stated)

Particulars	As at 31.03.2023	As at 31.03.2022
Authorised Share Capital	1,000.00	1,000.00
(10000 Equity Share of Rs. 10/- each)		
Issued & Subscribed Share Capital	1,000.00	1,000.00
(10000 Equity Share of Rs. 10/- each)		
Paid up Share Capital	1,000.00	1,000.00
(10000 Equity Share of Rs. 10/- each)		
(Fully Paid up)		

Reconciliation of number of Equity shares outstanding at the beginning and at the end of the year.

Particulars	As at 31.03.2023	As at 31.03.2022
Number of shares outstanding as at the beginning of the year	10,000	-
Add:		
Number of shares allotted as fully paid-up shares during the year.		10,000
Number of shares outstanding as at the end of the year	10,000	10,000

Terms/Rights attached to Equity Shares

The Company has only one class of equity share having a par value of Rs. 10/- per share. All these Shares have same rights & preferences with respect to payment of dividend, repayment of capital and voting.

Details of Shareholding : more than 5% Shares in the company

Name of the Shareholder	As at 31.03.2023		As at 31.03.2022	
	Number of shares held	% Holding	Number of shares held	% Holding
Shweta Kumari	7000	70	7000	70
Sanjay Vishwakarma	3000	30	3000	30
TOTAL	10000	100	10000	100

NOTE : 3 RESERVES AND SURPLUS

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Surplus /(Deficit) in the Statement of Profit & Loss		
Opening Balance of Profit (Loss)	(150.00)	
Add: Profit/(Loss) for the year	6,426.23	(150.00)
Less: Adjustment for interest paid on earlier year tax		-
TOTAL	6,276.23	(150.00)

NOTE : 5 LONG TERM BORROWINGS

PARTICULARS	As at 31.03.2023	As at 31.03.2022
TOTAL	-	-



Shweta Kumari

NOTE : 6 TRADE PAYABLE

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Outstanding for more than one year		
Others		
TOTAL	-	-

NOTE :7 OTHER CURRENT LIABILITIES

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Audit Fees Payable	150.00	50.00
Incorporation Exp	100.00	100.00
Loan from Director	1,000.00	-
TDS Payable	80.31	-
GST Payable	63.44	-
Expense Payable	2,799.96	-
Kolvin Management	300.00	-
Imprest Payable	1,663.00	-
TOTAL	6,156.71	150.00

NOTE : 9 TRADE RECEIVABLES

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Trade Receivables Ageing Schedule		
<i>Undisputed Trade receivables – considered good</i>		
Outstanding less than six months		
Outstanding more than six to twelve months		
Outstanding more than 1 to 2 years		
Outstanding more than 2 to 3 years		
Outstanding more than 3 years		
Undisputed Trade receivables – considered doubtful		
Disputed Trade receivables – considered good		
Disputed Trade receivables – considered doubtful		
TOTAL	-	-

NOTE : 10 CASH AND CASH EQUIVALENTS

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Cash in hand	827.98	1,000.00
Axis Bank	11,149.56	
State Bank of India	186.90	
TOTAL	12,164.44	1,000.00

NOTE : 11 OTHER CURRENT ASSETS

PARTICULARS	As at 31.03.2023	As at 31.03.2022
Security Deposite	1,000.00	
TDS Receivable	268.50	
TOTAL	1,268.50	-



Shweta Kumari

PRASH SOCIAL WELFARE FOUNDATION

NOTE : 12 DONATION RECEIVED

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
Donation Received from Genral public	3,700.00	1,458.62
Donation From central silk board	6,688.00	
TOTAL	10,388.00	1,458.62

NOTE : 13 OTHER INCOMES

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
Mobilisation and Trainning Fees	8,300.00	
Reimbursment and Examination fees	1,665.00	
Training and Development fees	1,025.00	
TOTAL	10,990.00	-



Shweta Kumari

NOTE : 14 OPERATING AND DIRECT EXPENSES

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
Bhagalpur CSB Exp	2,615.10	
NISM Exp.	7,331.20	
ARN Fee NISM	500.12	
Utilisation of project		1458.62
TOTAL	10,446.42	1,458.62

NOTE : 15 EMPLOYEE BENEFITS EXPENSES

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
Salaries & Incentive	-	
TOTAL	-	-

NOTE : 16 FINANCE COSTS

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
TOTAL	-	-

NOTE : 17 OTHER EXPENSES

PARTICULARS	Year ended 31.03.2023	Year ended 31.03.2022
Audit Fees	100.00	50.00
Incorporation Exp	-	100.00
Consultancy fees	1,000.00	-
Data Senter	1.98	-
Bank Charges	1.57	-
Electricity Expenses	520.74	-
Food for Poor	350.00	-
Google (G Suit Mail)	3.10	-
Interest On TDS	4.29	-
legal expenses	45.00	-
MOBILIZATION Exp	500.00	-
Office Rent	1,500.00	-
Office Expenses	174.00	-
Printing & Stationary	6.60	-
Repair & Mentenance	39.00	-
ROUND OFF	0.02	-
SALARY A/C NISM	50.00	-
Staff Welfare Exp	89.05	-
Swiper Exp	120.00	-
TOTAL	4,505.35	150.00



Shweta Kumari

Note: 11 Related Party Disclosures

As per Accounting standard 18 on Related Party disclosures

(i) List of related parties

Enterprise in which Key Management Personnel and their relatives and company are able to exercise significant influence in the Enterprises.	Key Management Personnel	

(ii) The nature and volume of transactions of the Company during the year with the above-mentioned related

(In Rupees)

Nature of Transaction	2,023	2,022
<u>Loan Taken</u>		
<u>Repayment of loan</u>		
<u>Directors Remuneration</u>		

Note: Related party relationship is as identified by the Company and relied upon by the auditors.



Shweta Kumari

Note on Financial Statement as at 31st March, 2023
Note-8

FRASH SOCIAL WELFARE FOUNDATION

(All Amounts in INR '00 unless otherwise stated)

Ratio	2022-23		2021-22		2022-23 Ratios	2022-23 % of Variance
	Numerator	Denominator	Numerator	Denominator		
Current Ratio	13,433	6,157	1,000	150	2.18	-
Debt-Equity Ratio (D/E)	Total Debt	Shareholder's Equity	-	-	-	-
Debt Service Coverage Ratio (DSCR)	Earnings available for Debt Service	Debt Service	-	-	-	-
Return on Equity Ratio	Net Profit after Taxes	Average Shareholder's Equity	6,426	(150)	83%	-
Inventory turnover ratio	Net Sales	Average Inventory	21,378	1,459	-	-
Trade Receivables turnover ratio	Net Sales	Average accounts receivable	21,378	1,459	-	-
Trade Payables turnover ratio	Net Purchases	Average accounts Payable	10,446	1,459	-	-
Net capital turnover ratio	Net Sales	Average Working Capital	21,378	1,459	5.26	-
Net profit ratio	Net Profit after Taxes	Net Sales	6,426	(150)	-	-
Return on Capital employed	Earning before interest and taxes	Capital Employed	6,426	(150)	0.88	-
Return on investment	Increase in Investment	Initial Value of capital	-	-	-	-

Note: This is first year operation that's why variance is not provided



Shweta Kumari



Independent Auditors' Report

TO THE MEMBERS OF PRASH SOCIAL WELFARE FOUNDATION REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of PRASH SOCIAL WELFARE FOUNDATION (the Company), which comprise the Balance Sheet as at March 31, 2024 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards notified under the Companies Act, 1956 (the Act) read with the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall



presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion paragraph above, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2024; and
- (b) In the case of the Statement of Profit and Loss, of the profit of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2003 (the Order) issued by the Central Government of India in terms of Section 227(4A) of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.
2. As required by Section 227(3) of the Act, we report that:
 - a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
 - c. The Balance Sheet and the Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.
 - d. In our opinion, the Balance Sheet and the Statement of Profit and Loss comply with Accounting Standards notified under the Act read with the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013.
 - e. On the basis of the written representations received from the directors as on March 31, 2017, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2016, from being appointed as a director in terms of Section 274(1)(g) of the Act.
 - f. with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure A"; and



g. With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:

i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements – Refer Note XX to the financial statements; [or the Company does not have any pending litigations which would impact its financial position]

ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long term contracts including derivative contracts – Refer Note XX to the financial statements; [or the Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses]

iii. There is not any requirement to transfer any amount to the Investor Education and Protection Fund by the Company [or, following are the instances of delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company or there were no amounts which required to be transferred]

For JIVAP & ASSOCIATES LLP

Chartered Accountants

FRN: 0026507N/N500410



Alok Jain

Partner

Membership No.: 450511

Place: BANDA

Date: 30-09-2024

UDIN: **24450511BKCQFK1569**

ANNEXURE - A TO THE AUDITORS' REPORT

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of PRASH SOCIAL WELFARE FOUNDATION ("The Company") as of 31 March 2024 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A



Company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2024, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For JIVAP & ASSOCIATES LLP

Chartered Accountants

FRN: UC26507N/N500410



ALOK JAIN

Partner

Membership No.: 450511

Place: Banda (U.P.)

Date: 30 Sep , 2024

PRASH SOCIAL WELFARE FOUNDATION

BALANCE SHEET AS AT MARCH 31, 2024

Particulars	Notes	Amount in Rupees (₹)	
		Figures as at the end of current reporting period	Figures as at the end of current reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	1,00,000	1,00,000
(b) Reserves and Surplus	2	6,70,273	6,27,623
(2) Non-Current Liabilities			
(a) Long-term borrowings		-	-
(3) Current Liabilities			
(a) Trade Payables		-	-
(b) Other Current Liabilities	3	2,31,598	6,15,671
TOTAL		10,01,871	13,43,294
II. Assets			
(1) Non-current assets			
<i>(a) Fixed assets</i>			
(i) Tangible assets		-	-
(ii) In-tangible assets		-	-
<i>(b) Long Term Loans & advances</i>		-	-
(2) Current assets			
(a) Cash and cash equivalents	4	10,01,871	12,16,444
(b) Other Current Assets	5	-	1,26,850
TOTAL		10,01,871	13,43,294

Notes referred to above and Notes to accounts form an integral part of financial statements

Signed as per our report of even date attached

For JIVAR & ASSOCIATES LLP

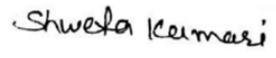
Chartered Accountants
FRN: 0026507M/500410

CA ALOK JAIN
Partner
M. No. 450511

Place: Banda
Date: 30-09-2024
UDIN: 24450511BKCQFK1569

for and on behalf of Board of Directors
of PRASH SOCIAL WELFARE FOUNDATION


SANJAY VISHWAKARMA
Director
DIN: 08908896


SHWETA KUMARI
Director
DIN: 08010728

PRASH SOCIAL WELFARE FOUNDATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024

Particulars	Notes	Amount in Rupees (₹)	
		Figures for the current reporting period	Figures for the current reporting period
I. Donation Received	6	70,73,408	10,38,800
I. Other Income	7	2,57,110	10,99,000
III. Total Revenue (I + II)		73,30,518	21,37,800
IV. Expenses:			
Utilisation of project expenses	8	-	10,44,642
Payment to Auditors	9	5,900	10,000
Employee benefit expense	10	13,54,788	5,000
Other expenses	11	59,27,180	4,35,535
IV.Total Expenses		72,87,868	14,95,177
V. Profit before exceptional and extraordinary items and tax	(III - IV)	42,650	6,42,623
VI. Exceptional Items-Amalgamation expenses		-	-
VII. Profit before extraordinary items and tax (V - VI)		42,650	6,42,623
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		42,650	6,42,623
X. Tax expense:			
(1) Current tax		-	-
XI. Profit(Loss) for the period from continuing operations		42,650	6,42,623

Notes referred to above and Notes to accounts form an integral part of financial statements
Signed as per our report of even date attached

For JIVAP & ASSOCIATES LLP

Chartered Accountants
FRN: 0026507N/500410



CA ALOK JAIN
Partner
M. No. 450511

Place: Banda
Date: 30-09-2024

for and on behalf of Board of Directors
of PRASH SOCIAL WELFARE FOUNDATION

SANJAY VISHWAKARMA
Director
DIN: 08908896

Shweta Kumari

SHWETA KUMARI
Director
DIN: 08010728

PRASH SOCIAL WELFARE FOUNDATION

Annual Report 2024

Notes forming part of the Balance Sheet as at March 31, 2024

Note 1	Amount in Rupees (₹)	
	Figures as at the end of current reporting period	Figures as at the end of current reporting period
SHARE CAPITAL		
Authorised Share Capital:-		
10,000 Equity shares of ₹ 10 each	1,00,000	1,00,000
(Previous year 50000 equity shares of ₹ 10 each)		
Issued Share Capital:-		
10,000 Equity shares of ₹ 10 each	1,00,000	1,00,000
(Previous year 100000 equity shares of ₹ 10 each)		
Subscribed and Paid-up Share Capital:-		
10,000 Equity shares of ₹ 10 each	1,00,000	1,00,000
(Previous year 100000 equity shares of ₹ 10 each)		
TOTAL	1,00,000	1,00,000

(a) Rights, preferences and restrictions attached to shares

The Company has only one class of equity shares having par value of ₹ 10 per share. Each holder of equity shares is entitled to one vote per share. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company after distribution of all Preferential amounts, in proportion of their shareholding.

(b) Reconciliation of the number of shares outstanding at the beginning and at the end of the Equity shares with voting rights of Rs.10 each

Balance as at beginning of the year	10,000	10,000
Add: Issued During the year	Nil	Nil
Balance as at end of the year	10,000	10,000

(c) Details of shares held by each shareholder holding more than 5% shares:-	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
(i) Shweta Kumari	7,000	7,000
	70.00%	70.00%
(ii) anjay Vishwakarma	3,000	3,000
	30.00%	30.00%

Note 2

RESERVE AND SURPLUS

(d) Profit and Loss Account

Balance as at the beginning of the year	6,27,623	(15,000)
Add: Profit transferred from Statement of Profit and Loss	42,650	6,42,623
Less: Appropriations:-		
Transfer to general reserve	-	-
Balance as at the end of the year	6,70,273	6,27,623

Note 3

OTHER CURRENT LIABILITIES

Audit Fees Payables	5,900	15,000
Incorporation Exp Payables		10,000
Loan From Directors		1,00,000
TDS Payables		8,031



PRASH SOCIAL WELFARE FOUNDATION

Annual Report 2024

Notes forming part of the Balance Sheet as at March 31, 2024

	Amount in Rupees (₹)	
GST Payables		6,344
Expenses Payables	2,10,698	2,79,996
Accounting Charges Payables	15,000	-
Kolvin Management		30,000
Imprest Payables		1,66,300
TOTAL	2,31,598	6,15,671

Note 4**CASH AND CASH EQUIVALENTS****(a) Cash and Cash Equivalents:-**

Cash in hand	1,68,449	82,798
Balances with Bank:-		
(i) Current accounts	8,33,422	11,33,646
TOTAL	10,01,871	12,16,444

Note 5**OTHER CURRENT ASSETS**

Security Deposits	-	1,00,000.00
TDS Receivable	-	26,850.00
TOTAL	-	1,26,850.00



PRASH SOCIAL WELFARE FOUNDATION

Annual Report 2024

Notes forming part of the Statement of Profit and Loss for the year ending March 31, 2024

Note 6	Amount in Rupees (₹)	
	figures for the current reporting period	Figures for the current reporting period
REVENUE FROM OPERATIONS		
Donation Received from General Public	70,73,408	3,70,000
Donation Received from Central Silk Board		6,68,800
TOTAL	70,73,408	10,38,800
Note 7		
Other Income		
Mobilisation & Training Fees	-	8,30,000
Reimbursement & Examination Fees		1,66,500
Training & Development Fees		1,02,500
Business Receipts	2,57,110	-
TOTAL	2,57,110	10,99,000
Note 8		
Direct Expenses		
Bhagalpur CSB Exp	-	2,61,510
NISM Exp		7,33,120
ARN Fees for NISM		50,012
TOTAL	-	10,44,642
Note 9		
Payment to Auditors		
Audit fees	5,900	10,000
TOTAL	5,900	10,000
Note 10		
EMPLOYEES BENEFITS EXPENSES		
Employees salary	13,54,788	5,000
TOTAL	13,54,788	5,000
Note 11		
OTHER EXPENSES		
Staff Welfare Exp	2,96,740	8,905
Consultancy Fees	-	1,00,000
Data Center	8,000	198
Bank Charges	10,000	157
Electricity Exp	1,89,070	52,074
Food for Poor	3,21,650	35,000
Google (G Suit Mail)	-	310
Interest on TDS	-	429
Advertisement Exp	16,890	-
Legal Exp	-	4,500
Mobilization Exp	-	50,000
Office Rent	-	1,50,000
Public Welfare Project Exp	49,88,850	-
Accounting Charges	15,000	-
Office Exp	-	17,400
Printing & Stationary Exp	-	660
Repair & Maintenance Exp	-	3,900
Round Off	-	2



eeper Exp
TOTAL

80,980

12,000

59,27,180

4,35,535



Note 14.1: General Information

PRASH SOCIAL WELFARE FOUNDATION ('the Company') was incorporated on 17 OCT, 2021. It commenced its activities in the year 2021. The registered office of the Company is situated at B6-207, 2nd Floor, GH-01, Supertech Eco Village II Greater Noida West, Gautam Buddha Nagar, Greater Noida, Uttar Pradesh, India, 201306 and the activities are situated in the state of Uttar Pradesh.

The accompanying financial statements reflect the results of the activities undertaken by the Company during the year ended March 31, 2024.

Note 14.2: Significant Accounting Policies and Conventions

14.2.1 Accounting Conventions

The financial statements have been prepared under historical cost convention in accordance with generally accepted accounting principles. In India, the Accounting Standard notified under the Companies Accounting Standard Rules, 2006 and the provisions of the Companies Act, 1956 is adopted consistently by the Company.

The Company is a small and medium sized Company as defined in the general instruction in respect of Accounting Standards notified under the provision of the Companies Act 1956. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and medium sized company.

The financial statements have been prepared under the historical cost convention.

The accounting policies adopted in preparation of the financial statements are consistent with those followed in the previous year.

The Company follows the mercantile system of accounting and recognizes income and expenditure on accrual basis.

Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses for the years presented. Actual results could differ from those estimates.



14.2.2 Fixed Assets

Tangible Assets

Fixed assets are stated at cost of acquisition less accumulated depreciation. All costs directly relating to acquisition and installation of fixed assets including financing costs incurred till the assets are ready to be put to use are capitalized.

Subsequent expenditures relates to an item of fixed asset are added to its book value only if they increase the future benefits from the existing asset beyond its previously assessed standard of performance

Depreciation on Tangible Assets

The Depreciation is calculated as per the provisions of Companies Act 2013, i.e the concept of useful life has been adopted in the. In the earlier years, as per companies act 1956, the depreciation rates were prescribed. So for the purpose of compliance with the Companies Act 2013, there is a change in the method of calculating the depreciation.



14.2.3. Cash and cash equivalents

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances, highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

14.2.4. Revenue Recognition

Service income is recognized on completion and confirmation of receipt of deliverables from the client.

14.2.5. Taxation

Tax expense for the year, comprising current tax and deferred tax is included in determining the net profit/ (loss) for the year.

14.2.6. Earnings Per Share (EPS)

The earnings considered in ascertaining the Company's EPS comprises the net profit after tax and include the post tax effect of prior period expenses. The number of shares used in computing EPS is the weighted average number of shares outstanding during the year.

14.2.7. Impairment of Assets

At each Balance Sheet date, the Company assesses whether there is any indication that any asset may be impaired. If any such indication exists, the Company estimates the recoverable amount. If the carrying amount of the assets exceeds the recoverable amount, an impairment loss is recognised in the accounts to the extent the carrying amount exceeds the recoverable amount.

14.2.8. Provisions and Contingencies

A provision is recognised when there is a present obligation as a result of a past event, it is probable that an outflow of resources will be required to settle the obligation and in respect of which reliable estimate can be made. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.



PRASH SOCIAL WELFARE FOUNDATION*Annual Report 2024***Notes to accounts****17 Managerial Remuneration**

Director's remuneration

Particulars	Figures for the current reporting period
	Rupees (₹)
Salary and Allowances	Nil
Total	Nil

As the Company is not a listed company and in view of amendments made in Schedule XIII of

18 Auditors' Remunerations*

Particulars	Figures for the current reporting period
	Rupees (₹)
Statutory Audit Fees	5,900
Tax Audit Fees	Nil
Others	Nil
Managerial Services	Nil
Total	5,900

Foreign currency Outgo (on actual basis)

Particulars	Figures for the current reporting period
	Rupees (₹)
Professional Charges	Nil
Total	Nil

Foreign Currency Earnings

Particulars	Figures for the current reporting period
	Rupees (₹)
Export of Services	Nil
Total	Nil

19 Employees' benefits

The Company at present is not liable for the Employee benefits such as:

- Provident fund
- Superannuation fund
- Gratuity Fund



PRASH SOCIAL WELFARE FOUNDATION
Annual Report 2024

20 Earning Per Share

Particulars	Figures for the current reporting period
	Rupees (₹)
Basic earning per shares	
Profit for the year after tax	42,650
Weighted Average Number of shares	10,000
Earning per share	4.27

21 Related Party Disclosures

A. LIST OF RELATED PARTIES

Particulars	Name of Related Party
1) Key Management Personnel	a) Sanjay Vishwakarma
	b) Shweta Kumari
	c) Shiv Kumar Kakkar

B. DETAILS OF TRANSACTIONS WITH RELATED PARTIES

Loans and Advances	
Name of the Parties	
Balance as in the beginning	-
Given during the year	-
Returned during the year	-
Balance as at end of year	-

22 Reclassification/ regrouping

Previous years' figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.

Notes referred to above and Notes to accounts form an integral part of financials
Signed as per our report of even date attached

For JIVAP & ASSOCIATES LLP

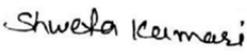
Chartered Accountants
FRN: 0026507N/N500410

CA ALOK JAIN
Partner
M. No. 450511

Place: Banda
Date: 30-09-2024

**for and on behalf of Board of Directors
of PRASH SOCIAL WELFARE FOUNDATION**


SANJAY VISHWAKARMA
Director
DIN: 08908896


SHWETA KUMARI
Director
DIN: 08010728

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance)	Assessment Year 2024-25
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PART A - GENERAL

(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) PRASH SOCIAL WELFARE FOUNDATION		(A2)PAN AAMCP3861B
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 17/10/2021	(A4) Flat/Door/Block No. B6-207, 2nd Floor, GH-01,,Greater Noida	(A5) Name of Premises/Building /village Supertech Eco Village II
(A6) Road/Street/Post office Bisrakh B.O	(A7) Area/Locality Hazipur	(A8) Town / City / District GAUTAM BUDDHA NAGAR,GAUTAM BUDDHA NAGAR
(A9) State 31-Uttar Pradesh	(A10)Pin Code/ Zip Code 201306	
(A11)Status 05-AOP/BOI	(A12)Sub Status Public Charitable Trust	
(A13)Phone number (Office)	(A13)Mobile No. 1 91 9999839797	(A14)Mobile No.2 91 9718209091
(A15)Email Address 1 sanjayvishwakarma9899@gmail.com		(A16)Email Address 2 caalok123@gmail.com
(A17)	(i) Return furnished under section?	139-4A
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)	Section 11
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:	NO

DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU

Sl. No.	Name of the project/institution	Nature of activity	Classification
(1)	(2)	(3)	(4)

(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)

Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	30/05/2022	AAMCP3861BE20221	CIT(EXEMPTION)	30/05/2022
2	80G(2)(a)(iv)	false	30/05/2022	AAMCP3861BF20221	CIT(EXEMPTION)	30/05/2022

(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)

Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	DARPAN Portal		24/05/2022	UP/2022/0315266	NITI AYOG	24/05/2022

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

(A21)	(a)	Filing Section													
		Filed u/s or filed in response to notice u/s			139(1)-On or before due date										
(b)		If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return													
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement													
		Unique number/DIN													
		Date of such Notice or Order													
(d)		Residential Status			Resident										
(e)		Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]			NO										
(f)		Whether this return is being filled by a representative assessee?			NO										
		if Yes, furnish the following information-													
	(f1)	Name of the representative													
	(f2)	Capacity of the representative													
	(f3)	Address of the representative													
	(f4)	Permanent Account Number (PAN) of the representative													
	(f5)	Aadhaar No. of the representative													
(g)		Whether you are a Partner in Firm?			No										
	Sl. No.	Name of Firm		PAN											
	(1)	(2)		(3)											
(h)		Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):													
		LEI Number													
		Valid upto date													
(A22)		Whether you have held unlisted equity shares at any time during the previous year?			No										
		if Yes, furnish the following information in respect of equity shares-													
	Sl. No.	Name of the Company	Type of the Company	PAN	Shares acquired during the year					Shares transferred during the year		Closing balance			
					Opening Balance		No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
					No. of shares	Cost of Acquisition									
	(1)	(1a)	(1b)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		Yes
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts	0
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
Sl. No.	Name of the project/Institution		Amount of aggregate annual receipts from such activities	
(1)	(2)		(3)	
(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	if yes, please furnish following information:-		
		A	Date of such change (DD/MM/YYYY)	
		B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A	<input type="checkbox"/> Yes <input type="checkbox"/> No
		C	Whether fresh registration/provisional registration has been granted under section 12AB	<input type="checkbox"/> Yes <input type="checkbox"/> No
		D	Date of such fresh registration/provisional registration (DD/MM/YYYY)	
(A25)	Is this your first return?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, please furnish following information, whether:-			
(a)	Provisions of proviso to clause (15) of section 2 are applicable			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report		Others	
	Others Section Name			
	Whether the accounts have been audited by an accountant?		Yes	
	Date of audit (DD/MM/YYYY).		30/09/2024	
	a	Name of the auditor signing the tax audit report		ALOK JAIN
	b	Membership No. of the auditor		450511
	c	Name of the auditor (proprietorship/ firm)		M/s. J I V A P & ASSOCIATES LLP
	d	Permanent Account Number (PAN) of the proprietorship/ firm		ARCPJ3044L

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		Aadhaar Number of the proprietorship											
	e	Date of audit report									30/09/2024		
	f	Date of furnishing of the audit report									15/11/2024		
	g	Acknowledgement number of the audit report									711279080151124		
	h	Unique Document Identification Number (UDIN)									24450511BKCQFB8971		
(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?									<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Sl. No.	Act	Description			Section	Date						
	(1)	(2)	(3)			(4)	(5)						
A(29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2024 (to be filled by venture capital fund/investment fund)											
	Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number (if eligible for Aadhaar)	Status	
	(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)	
	(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)											
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year												
	Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	1	SANJAY VISHWKARMA	Director	30.0	YES	PAN		B6 207 2 ND FLOOR, SUPERTECH ECO VILLAGE, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com			
	2	SHWETA KUMARI	Director	70.0	YES	PAN	CHVPK5055R	B6-207, 2nd Floor, GH-01, Supertech Eco Village II, Greater NOIDA, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com			
B	In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year												
	Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)						

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C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year			
Sl. No.	Name	Address	PAN	Aadhaar Number (if available)
(1)	(2)	(3)	(4)	(5)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year			
Sl. No.	Name	Address	PAN	Aadhaar Number (if available)
(1)	(2)	(3)	(4)	(5)

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

Year Of Accumulation(F.Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
2022-23	6,42,622	charitable activity	0	6,42,622	0	6,42,622	6,42,622	0	0	0	0	0	0	0
Total	6,42,622		0	6,42,622	0	6,42,622	6,42,622	0	0	0	0	0	0	0

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

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				Total (E)
		AY 2020-21	AY 2021-22	AY 2022-23	AY 2023-24	
		(A)	(B)	(C)	(D)	(A+B+C+D)
1	2018-19	0	0	0	0	0
2	2019-20	0	0	0	0	0
3	2020-21	0	0	0	0	0
4	2021-22	0	0	0	0	0
Total						0

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

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6-7)	(9) = (4-6)
Total	0		0	0	0	0	0	0

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

Sl. No.	Year of Deemed Application (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Total							0

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

A1	Details of corpus	
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Corpus Donation	Opening Balance as on 01.04.2023 (corpus not applied till 31.03.2023)	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2024	Invested in modes specified in Sec 11(5) as on 31.03.2024	Amount taxed in Assessment Year 2024-25	Invested in modes other than specified in Sec 11(5) as on 31.03.2024
	(1)	(2)	(3)	(4)	(5)	(6)	(7) = (1+2+5-3)	(8)	(9)	(10) = (7-8-9)
Total	0	0	0	0	0		0	0	0	0
A2	Details of loan and borrowings									
Opening Balance as on 01.04.2023	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021)	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2024				
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1+2-6)				
0	0	0	0	0	0	0				
B	Details of corpus investment/deposits made under section 11(5) as on 31.03.2024									
Sl. No.	Investment out of	Mode of Investment as per section 11(5)			Amount of investment					
(1)	(2)	(3)			(4)					
Total										0
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest									
Sl. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Total			0		0	0				
D	Other investments as on the last day of the previous year									

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SI. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
Total				0	0

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided

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	0



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PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]

A	Sources of Funds			
1	Own Funds			
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	1a	0
	b	Other corpus received on or after 01.04.2021	1b	0
	c	Corpus other than (a) and (b)	1c	0
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d	0
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards	1e	0
	f	Any other reserve (Specify the nature)		
	Sl. No.	Nature	Amount	
	(1)	(2)	(3)	
	1	CAPITAL	1,00,000	
	2	RESERVES	6,70,273	
	iii	Total	fiii	7,70,273
	g	Total fund (a+ b+c+d+e+f)	1g	7,70,273
2	Loan and Borrowings			
	a	Secured loans	a	0
	b	Unsecured loans (including deposits)	b	2,31,598
	c	Total Loan Funds (a+ b)	2c	2,31,598
3	Advances		3	0
4	Sources of funds (1g + 2c + 3)		4	10,01,871
B	Application of funds			
1	Fixed Assets			
	a	Gross Fixed Assets	1a	0
	b	Depreciation	1b	0
	c	Net Fixed Assets(1a - 1b)	1c	0
2	Investments		2	0
3	Current assets, loans and advances			
	a	Current assets		
	i	Inventories	i	0

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	ii	Sundry Debtors			ii	0
	iii	Cash and Bank Balances				
		A	Balance with banks	iiiA	8,33,422	
		B	Cash-in-hand	iiiB	1,68,449	
		C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	10,01,871
	iv	Other Current Assets			iv	0
	v	Total current assets (i + ii + iiiD + iv)			av	10,01,871
	b	Loans and advances			b	0
	c	Total (av + b)			ic	10,01,871
d	Current liabilities and provisions					
	i	Current liabilities				
		A	Sundry Creditors	A	0	
		B	Other payables	B	0	
		C	Total (A + B)	iC	0	
	ii	Provisions		ii	0	
	iii	Total (iC + ii)			diii	0
	e	Net Current Assets (3c - 3diii)			3e	10,01,871
4	Accumulated balance/ Any other reserve(deficit)				4	0
5	Total application of funds (1+2+3e+4)				5	10,01,871
6	Out of 5, Investment made in modes specified u/s 11(5)				6	0
7	Out of 5, Investment made in modes other than specified u/s 11(5)				7	0

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

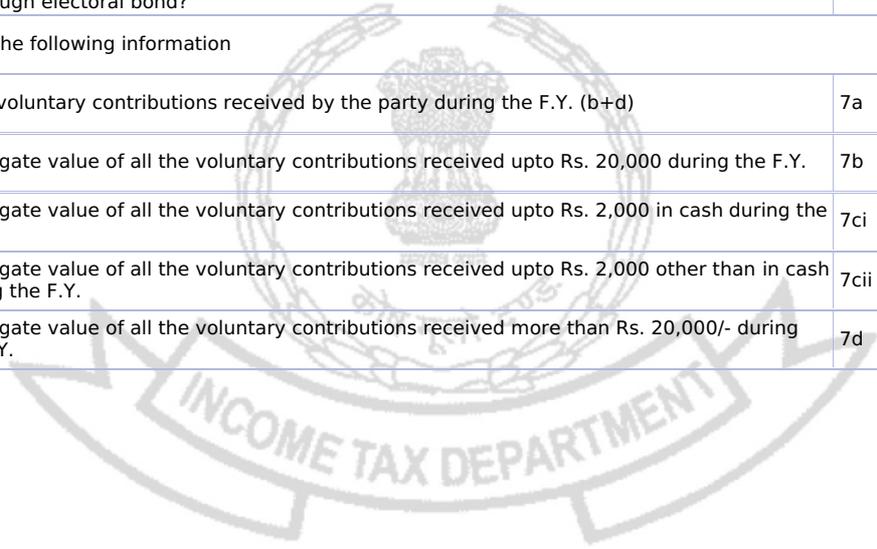
Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2024 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2024 as per Balance sheet (A+B)	0	0	0

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	A)Whether registered under Section 29A of Representation of People Act, 1951			
	a	If yes, please enter registration number		
	b	Date of Registration		
	B)Whether recognized by the Election Commission of India			
	a	If yes, date of recognition		
2	Whether books of account were maintained?			
3	Whether the accounts have been audited?			
	If yes furnish the following information:-			
	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		Aadhaar Number of the Auditor (proprietorship)		
	g	Date of audit report		
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted			
	If yes, then date of submission of the report (DD/MM/YYYY)			
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?		

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	b	If yes, Whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were Maintained?		
6		Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?		
7		Please furnish the following information		
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0



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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Whether the accounts have been audited as per rule 17CA(12)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Details of voluntary contributions received and amounts distributed during the year	
i	Opening balance as on 1st April	i 0
ii	Voluntary contribution received during the year	ii 0
iii	Total (i + ii)	iii 0
iv	Amount distributed to Political parties	iv 0
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v 0
vi	Total (iv + v)	vi 0
vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii 0
viii	Closing balance as on 31st March (iii - vi)	viii 0

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SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]						
A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)					
	i	Corpus donation(Aia + Aib)		Ai	0	
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0	
		ib	Corpus other than above	ib	0	
	ii	Other than corpus 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 Domestic (Ai + Aiie)		Aiii	0	
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)					
	i	Corpus donation (Bia +Bib)		Bi	0	
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0	
		ib	Corpus other than above	ib	0	
	ii	Other than corpus donation			Bii	0
	iii	Foreign contribution (Bi + Bii)			Biii	0
	iv	Specify the purpose for which foreign contribution has been received			Biv	
C	Total Contributions (Aiii + Biii)			C	0	
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiid) or 10(23C)(iiiae)]					
	i	Aggregate of such anonymous donations received			i	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher			ii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)			iii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)			E	0	

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SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

1	Receipts from main objects	1	66,13,708
2	Receipts from incidental objects	2	2,57,110
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)		
	SI. No.	Nature of the income	Amount
	(1)	(2)	(3)
9a	Pass through income (Fill schedule PTI)	9a	0
	Total	9	0
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	68,70,818



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SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

		Amount		
A	Application towards the stated objects of the trust/institution	Revenue	Capital	Total
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus (100% of donation made need to be entered here)	0	0	0
1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus	0	0	0
2	Religious	0	0	0
3	Relief of poor	0	0	0
4	Educational	0	0	0
5	Yoga	0	0	0
6	Medical relief	0	0	0
7	Preservation of environment	0	0	0
8	Preservation of monuments etc	0	0	0
9	General public utility	0	0	0
10	Application which cannot be specifically identified under 1 to 9 above	68,70,518	0	68,70,518
11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
12	Total (A1a to A11)	68,70,518	0	68,70,518
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A			
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	0	0	0
2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	0	0	0
4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)			
1	Income derived from the property/income earned during previous year (Excluding corpus)	0	0	0
2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
4	Income of earlier years upto 15% accumulated or set apart	0	0	0

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5	Corpus	0	0	0
6	Borrowed Fund	0	0	0
7	Any other(please specify)	0	0	0
Sl. No.	Nature	Revenue Amount	Capital Amount	
(1)	(2)	(3)	(4)	
8	Total	0	0	0
D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	68,70,518	0	68,70,518
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	0	0	0
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0	0	0
G	Total amount to be allowed as application (G=D-E+F)	68,70,518	0	68,70,518

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

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

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

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

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

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

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

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

Sum of Gross Annual receipts (Sum of Sl. No. 3)

0

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

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

SCHEDULE OS - INCOME FROM OTHER SOURCES

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

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

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10	Information about accrual/receipt of income from Other Sources		
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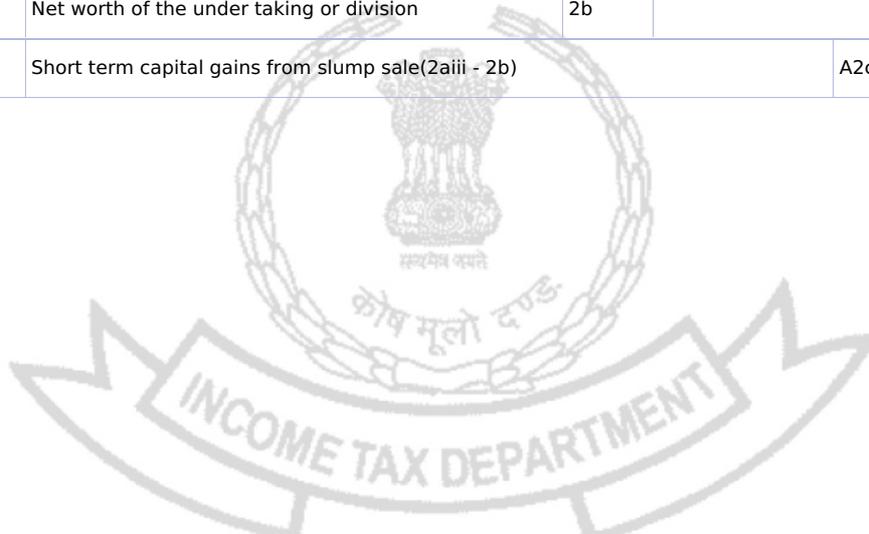


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Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)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

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)					
1	From sale of land or building or both (fill up details separately for each property)					
2	From Slump Sale					
ai	Fair market value as per Rule 11UAE(2)			2ai	0	
a ii	Fair market value as per Rule 11UAE(3)			2a ii	0	
a iii	Full Value of consideration (higher of ai or a ii)			2a iii	0	
b	Net worth of the under taking or division			2b	0	
c	Short term capital gains from slump sale (2a iii - 2b)				A2c	0



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3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)				
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +iii)	biv	0
	c	Balance (3a - 3biv)		3c	0
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 month prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored(Enter positive value only)		3d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3ic + 3id)		A3e	0
4	For NON-RESIDENT, not being an FII-from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD				
	a	i	In case securities 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 securities other than unquoted shares		ii 0
		iii	Total (ic + ii)		aiii 0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +iii)	biv	0
	c	Balance (5aiii - biv)		5c	0
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)		5d	0

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	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c+5d)		A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	a	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	b	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
		iii	Total (ic + ii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii +iii)	biv	0	
	c	Balance(6aiii - biv)		6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		d	0	
	e	Deemed short term capital gains on depreciable assets		e	0	
	f	Deduction under section 54G/54GA (Specify details in item D below)				
	Sl. No.	Section		Amount		
	(1)	(2)		(3)		
		Total Deduction under section 54G/54GA				0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)		A6g	0	
7	Amount deemed to be short-term capital gains					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?			Not Applicable	
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
				Previous year in which asset acquired/construsted	Amount utilized out of Capital Gains account	
	(1)	(2)	(3)	(4)	(5)	(6)
	b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'		b		0
	c	Amount deemed to be short term capital gains (Xi + Xii + Xiii + b)		c		0

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8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)							8	0
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%					8a	0	
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%					8b	0	
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates					8c	0	
9	Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA							A9a	0
b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA							A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)							A10	0
B	Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents)								
1	From sale of land or building or both								
2	From Slump Sale								
	ai	Fair market value as per Rule 11UAE(2)				2ai		0	
	a ii	Fair market value as per Rule 11UAE(3)				2a ii		0	
	a iii	Full value of consideration (higher of ai or a ii)				2a iii		0	
	b	Net worth of the under taking or division				2b		0	
	c	Balance (2a iii - 2b)				2c		0	
	d	Deduction u/s 54EC				2d		0	
	e	Long-term capital gains on Immovable property(2c-2d)					B2e	0	
3	From sale of bonds or debenture (other than capital indexed issued by Government)								
	a	Full value of consideration				3a		0	
	b	Deductions under section 48							
	i	Cost of acquisition without indexation			bi		0		
	ii	Cost of improvement without indexation			bii		0		
	iii	Expenditure wholly and exclusively in connection with transfer			biii		0		
	iv	Total (bi + bii + biii)			biv		0		
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a-biv)					B3c	0	

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4	From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable					
	a	Full value of consideration	4a		0	
	b	Deductions under section 48			4b	
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
	c	Long-term Capital Gains on assets at B4 above in case of NON-RESIDENT (4a-biv)			B4c	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
		Long-term Capital Gains on sale of capital assets at B5 above			B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
		LTCG computed with indexation benefit			B6	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI as referred to in sec. 115AD					
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			7ai	
	a	Full value of consideration received/receivable in respect of unquoted shares	7a		0	
	b	Fair market value of unquoted shares determined in the prescribed manner	7b		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)	7c		0	
	ii	Full value of consideration in respect of assets other than unquoted shares	7ii		0	
	iii	Total (ic + ii)	7iii		0	
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
	c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - biv)			c	0
8	From NON-RESIDENTS - from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	a	Long term capital gain on sale of capital assets at B8 above			B8a	0
9	From sale of Assets where B1 to B8 above are not applicable					

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	a	i	In case securities 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	9ai		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	9aii		0
		iii	Total (ic + ii)	9aiii		0
	b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi		0
		ii	Cost of Improvement with indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii + biii)	biv		0
	c	Balance (9aiii - biv)		9c		0
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)				
	Sl. No.	Section			Amount	
	(1)	(2)			(3)	
		Deduction under sections 54D/54G/54GA (Specify details in item D below)				0
	e	Long-term Capital Gains on assets at B9 above (9c-9d)		B9e		0
10	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?					Not Applicable
	If yes, then provide the details below					
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
	(1)	(2)	(3)	Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account	(6)
	b	Amount deemed to be long-term capital gains, other than at 'a'			10b	0
		Total Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b)			B10	0
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)				B11	0
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		11a1		0	
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A		11a2		0	
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%		11b		0	

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12	Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA								B12a	0
b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA								12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a								B13	0
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of Table E below)								C1	0
C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)								C2	0
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)								C2	0
D	Information about deduction claimed									
1	In case of deduction u/s 54D/54EC/54G/54GA give following details									
a	Deduction claimed u/s 54D									
Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
b	Deduction claimed u/s 54EC									
Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed						
(1)	(2)	(3)	(4)	(5)						
c	Deduction claimed u/s 54G									
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		

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d		Deduction claimed u/s 54GA							
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1e	Total deduction claimed) (1a + 1b + 1c + 1d)						1e	0	
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA)								



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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 15%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 10%	Long term capital Loss Set off 20%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0				0
iii	Short Term Capital gain 30%	0	0		0	0				0
iv	Short Term Capital gain applicable rate	0	0	0		0				0
v	Short Term Capital gain DTAA rate	0	0	0	0					0
vi	Long Term Capital gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital gain DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15%	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10%	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20%	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 14ii of schedule SI, if any	0	0	0	0	0

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

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

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SCHEDULE OA - GENERAL			
	Do you have any income under the head business and profession?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1	Nature of Business or Profession (refer to instructions)		
2	Number of branches	2	0
3	Method of accounting employed in the previous year	3	Cash
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	0
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
	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	6c
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d
			0

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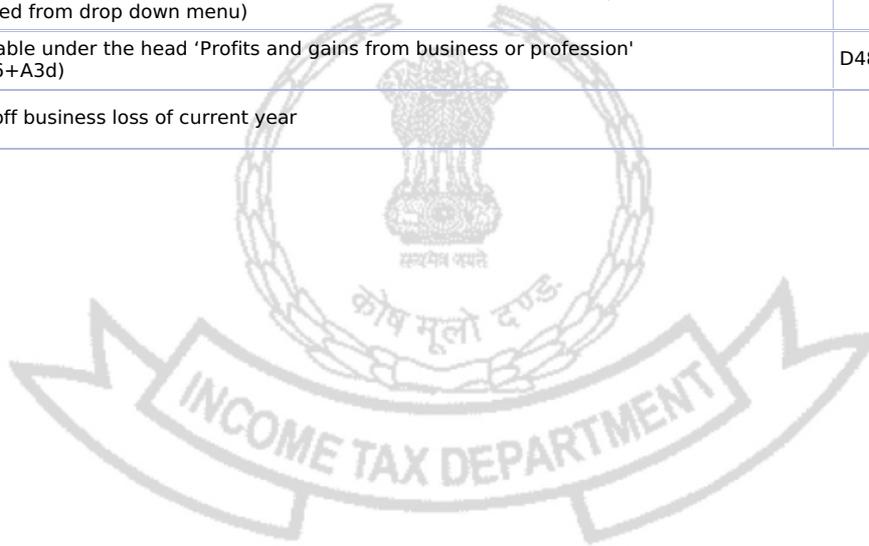
SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION						
A	From Business or profession other than speculative business and specified business					
1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources (i) + (ii)	c	0		
	i	Dividend income	i	0		
	ii	Other than Dividend income	ii	0		
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0		
4	Profit or loss included in 1, which is referred to in section 44AE				4	0
5	Income credited to Profit & Loss account (include in 1) which is exempt					
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt Income (specify nature and amount)				
	Sl. No.	Nature	Amount			
	(1)	(2)	(3)			
	1	Dividend	0			
	Total			5c	0	
	d	Total exempt income	5d	0		
6	Balance	(1- 2a - 2b - 3a - 3b - 3c -3d-4-5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources	c	0		
	d	u/s 115BBH (other than Cost of Acquisiton)	d	0		
8	Total (7a + 7b + 7c+7d)				8	0
9	Adjusted profit or loss (6+8)				9	0

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10	Depreciation and amortization debited to profit and loss account		10	0
11	Depreciation allowable under Income-tax Act		11	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0
	iii	Total (11i + 11ii)	iii	0
12	Profit or loss after adjustment for depreciation (9 +10- 11iii)		12	0
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36		13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		16	0
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		17	0
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		18	0
19	Deemed income under section 41		19	0
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A		20	0
21	Deemed income under section 43CA		21	0
22	Any other item or items of addition under section 28 to 44DB		22	0
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		23	0
24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		24	0
25	Deduction allowable under section 32(1)(iii)		25	0
26	Amount allowable as deduction under section 32AC		26	0
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)		27	0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		28	0
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		29	0
30	Any other amount allowable as deduction		30	0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock		31	0
32	Total (25+26+27+28+29+30+31)		32	0
33	Income (12+24-32)		33	0
34	Profit and gains of business or profession deemed to be under-			
	i	Section 44AE	34i	0

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



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

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (3 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Income from Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculative Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
xiii	Profit from the activity of owning and maintaining race horses	0	0	0	0	0

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xiv	Total Loss set off		0	0	0
xv	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)

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

Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
(1)	(2)	(3)	(4)	(5)

Total			0	0
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SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD (APPLICABLE IF EXEMPTION CLAIMED U/S 11 AND 12 OR 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person				0
2	Less: Total liability of Specified Person			2	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/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period	4ii		0
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii		0
	(iv)	Total (4i + 4ii + 4iii)	4iv		0
5	Liability in respect of assets at 4 above			5	0
6	Accreted income as per section 115TD [3 - (4 - 5)]			6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	0
8	Interest payable u/s 115TE			8	0
9	Specified date u/s 115TD			9	
10	Additional income-tax and interest payable			10	0
11	Tax and interest paid			11	0
12	Net payable/refundable (10 - 11)			12	0
13	Date(s) of deposit of tax on accreted income			13	

Sl. No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial Number of Challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)

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

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

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SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)									
Sl. No.	Country Code (Dropdown to be provided in the e-filing utility)	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(Included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)									
1	Details of Tax relief claimed								
Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)				
	(a)	(b)	(c)	(d)	(e)				
Total			0	0					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	0			
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	0			
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	NO			
	a	Amount of tax refunded				0			
	b	Assessment year in which tax relief allowed in India							

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

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2023

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

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

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

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

C Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

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

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023

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

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2023 and which has not been included in A to D above.

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)

SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY

IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,

A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR

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

B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR

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Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2024													
Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.												
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC]									1		0	
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]									2		0	
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]									A		0
	B	Corpus other than above [Aib +Bib of Schedule VC]									B		0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule AI)									3		68,70,818	
4	Amount eligible for exemption under section 11(1)(c)									4		0	
	a	Approval number given by the Board									4a		0
	b	Date of approval by the Board									4b		
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]									5		68,70,818	
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution									6			
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]									6i		68,70,518
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]									6ii		0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]									6iii		0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2023-24]									6iv		0
	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer									A	NO	
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)									B		
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)}]									6v		300
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2023-24)									6vi		0
	A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer									A		

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	B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]	6vii	68,70,818
7	Additions			
	i	Income chargeable under section 115BBI[Total of Sl. NO. 7 of Scheule 115BBI]	7i	0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	7ii	0
	iii	Income chargeable under section 12(2)	7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	0
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii	0
	ix	Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]	7ix	0
8	Income chargeable u/s 11(4)		8	0
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]		9	0
10	Income not forming part of item no.9 above			
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains		
	A	ShortTerm	10iiiA	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	10Ai	0
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	10Aii	0
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	10Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	10Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
	B	Long Term	10iiiB	
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	10Bi	0
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	10Bii	0
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	10Biii	0
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	10Biv	0
	C	Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss)	10iiiC	0

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	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	0
	E	Total Capital gain(C+D)	10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]	iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)	v	0
11		Gross income [9+10]	11	0
12		Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	12	0
13		Total Income [11-12]	13	0
14		Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15		Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15	0
16		Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (SI. No. 7 of Schedule 115BBI)	16	0
17		Aggregate Income to be taxed at normal rates (13-14-15-16)	17	0

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PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIIE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)					
1	Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]			1	0
	1a	Exemption under section 10(21)		1a	0
	1b	Exemption under section 10(23AAA)		1b	0
	1c	Exemption under section 10(23B)		1c	0
	1d	Exemption under section 10(23D)		1d	0
	1e	Exemption under section 10(23DA)		1e	0
	1f	Exemption under section 10(23EC)		1f	0
	1g	Exemption under section 10(23ED)		1g	0
	1h	Exemption under section 10(23EE)		1h	0
	1i	Exemption under section 10(23FB)		1i	0
	1j	Exemption under section 10(29A)		1j	0
	1k	Exemption under section 10(46)		1k	0
	1l	Exemption under section 10(46A)		1l	0
	1m	Exemption under section 10(46B)		1m	0
	1n	Exemption under section 10(47)		1n	0
2	Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiic),10(23C)(iiid),10(23C)(iiiie),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]			2	0
	2a	Exemption under section 10(23A)		2a	0
	2b	Exemption under section 10(23C)(iiiab)		2b	0
	2c	Exemption under section 10(23C)(iiiic)		2c	0
	2d	Exemption under section 10(23C)(iiid)		2d	0
	2e	Exemption under section 10(23C)(iiiie)		2e	0
	2f	Exemption under section 10(24)		2f	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of schedule I]			3	0
4	Income claimed as exempt under section 13A in case of a Political Party.			4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)			5	0
6	Voluntary Contribution received during the year[applicable for Section 13A and 13B]			6	0
7	Heads of Income			7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)		i	0

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	ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]	ii	0
	iii	Income under the head capital gains	iii	
	A	Short term	A	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	LongTerm	B	
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of short-term/long-term capital gains (Av + Biv) (enter nil if loss)	C	0
	D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)	D	0
	E	Total capital gains (C+D)	E	0
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	iv	0
	v	Total (7i + 7ii + 7iiiE + 7iv)	v	0
8		Gross income [6+7v-4-5]+3	8	0
9		Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	9	0
10		Gross Total Income (8-9)	10	0
11		Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)	11	0
12		Net Agricultural income for rate purpose	12	0
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]	13	0
14		Income chargeable at maximum marginal rates	14	0

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PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISO TO section 10(23C) or section 13(10)			
	If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13		
1	Total Income for the previous year other than Sl. No. 7		0
2	Total Expenditure incurred in India, for the objects of the assessee		0
3	Expenditure to be disallowed		
	i	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	0
	ii	Expenditure from any loan or borrowing	0
	iii	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	0
	iv	Expenditure in the form of contribution or donation to any person	0
	v	Capital Expenditure	0
	vi	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	0
	vii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	0
	viii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	0
	ix	Any other disallowance	0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	0
4	Additions		
	(i)	Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]	0
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	0
	(iii)	Income chargeable under section 12(2)	0
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	0
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act	0
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	0
5	Income chargeable u/s 11(4)		0
6	Sum total [(1-2+3x)+4vii+5]		0
7	Income not forming part of item no. 6 above		
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	0
	ii	Profits and gains of business or profession [as per item no. D48 of Schedule BP]	0
	iii	Income under the head Capital Gains	
	A	Short-term	

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		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
		Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
		Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
		Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	Long Term		B	
		Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
		Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
		Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss)		C	0
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		D	0
	E	Total capital gains (c + d)		E	0
	iv	Income from other sources [as per item no. 9 of Schedule OS]		iv	0
	v	Total (7i + 7ii + 7iii + 7iv)		v	0
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)			8	0
9	Total Income (6+7-8)			9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)			10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (SI. No 7 of Schedule 115BBI)			12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)			13	0

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PART B - TTI - Computation of tax liability on total income					
1	Tax payable on total income				
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	0	
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0	
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0	
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0	
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0	
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0	
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0	
2	Surcharge				
	i	25% of Column (ii) of "Income under section 115BBE " of Schedule SI	2i	0	
	ii	On [1g - (Column (ii) of "Income under section 115BBE " of Schedule SI)]	2ii	0	
	iii	Total (i + ii)	2iii	0	
3	Health and Education Cess @ 4% on(1g+ 2iii)			3	0
4	Gross tax liability (1g+ 2iii + 3)			4	0
5	TaxRelief				
	a	Section 90/90A (2 of Schedule TR)	5a	0	
	b	Section 91 (3 of Schedule TR)	5b	0	
	c	Total (5a + 5b)	5c	0	
6	Net tax liability (4 - 5c)			6	0
7	Interest and fee payable			7	
	a	Interest for default in furnishing the return (section 234A)	7a	0	
	b	Interest for default in payment of advance tax (section 234B)	7b	0	
	c	Interest for deferment of advance tax (section 234C)	7c	0	
	d	Fee for default in furnishing return of income (section 234F)	7d	0	
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	0	
8	Aggregate liability (6 + 7e)			8	0
9	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	9a	0	
	b	TDS (total of column 9 of 15B)	9b	13,511	

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	c	TCS (total of column 7(i) of 15C)			9c	0
	d	Self-Assessment Tax (from column 5 of 15A)			9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)			9e	13,511
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	13,510
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					Yes
	a	Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts)				
	Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of account	
	(1)	(2)	(3)	(4)	(5)	
	1	UTIB0003158	AXIS BANK	921020056851559	Other	
	b	Non-residents, may, at their option, furnish the details of one foreign bank account;				
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	(1)	(2)	(3)	(4)	(5)	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					NO

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TAX PAYMENTS				
A	Details Of Advance Tax and Self Assessment Tax Payments			
Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

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SCHEDULE TDS 1																		
15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]																		
Sl. No.	TDS credit in the name of TDS credit relating to self /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2023-24)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) , not applicable if TDS is deducted u/s 194N)				Corresponding Receipts /withdrawal offered		TDS credit being carried forward		
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income			
								(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.	
																		(10)(a)
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)	
1	Self			CHET10320C		0	200	0	0	200	0	0			10,000	Income from Business and Profession	0	
2	Self			CHET10320C		0	1,200	0	0	1,200	0	0			60,000	Income from Business and Profession	0	
3	Self			CHET10320C		0	400	0	0	400	0	0			20,000	Income from Business and Profession	0	
4	Self			CHET10320C		0	600	0	0	600	0	0			30,000	Income from Business and Profession	0	
5	Self			CHET10320C		0	250	0	0	250	0	0			12,500	Income from Business and Profession	0	
6	Self			CHET10320C		0	200	0	0	200	0	0			10,000	Income from Business and Profession	0	
7	Self			CHET10320C		0	200	0	0	200	0	0			10,000	Income from Business and Profession	0	
8	Self			DELA00387C		0	10,461	0	0	10,461	0	0			1,04,610	Income from Business and Profession	0	
Total										13,511								

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SCHEDULE TDS 2																			
15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]																			
Sl. No.	TDS credit in the name of	PAN Of Other Person (If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant	Aadhaar of buyer/ Tenant	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial Year (TDS deducted during the FY 2023-24)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)				Gross Amount		Head of Income	
									(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar				
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)	
Total											0								
SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS]																			
Sl. No.	TCS credit relating to self/ other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Financial year in which TCS is Collected	Amount b/f	TCS of the current financial Year (tax collected during the FY 2023-24)		TCS credit being claimed this year			TCS credit being carried forward								
						Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)										
									TCS	PAN									
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(ii)(a)	(7)(ii)(b)	(8)								
Total								0											
[Note: Please enter total of column 7(i) of Schedule-TCS in 9c of Part B-TT1]																			

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VERIFICATION

I, **SHWETA KUMARI** son/daughter of **MADAN** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it. I am holding permanent account number **CHVPK5055R** (if allotted).
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 15-Nov-2024

Place: 103.15.252.107

Sign Here:

Note:

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

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance)			Assessment Year 2023-24		
PART A - GENERAL						
(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) PRASH SOCIAL WELFARE FOUNDATION			(A2)PAN AAMCP3861B			
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 17/10/2021		(A4) Flat/Door/Block No. B6-207, 2nd Floor, GH-01,	(A5) Name of Premises/Building /village Supertech Eco Village II			
(A6) Road/Street/Post office Greater Noida	(A7) Area/Locality GRETER NOIDA		(A8) Town / City / District Gautam Buddha Nagar			
(A9) State 31-Uttar Pradesh			(A10)Pin Code/ Zip Code 201306			
(A11)Status 07-Company			(A12)Sub Status			
(A13)Office Phone number with STD code 91 11111111		(A13)Mobile No. 1 91 9999839797		(A14)Mobile No.2 91 9999839797		
(A15)Email Address 1 sanjayvishwakarma9899@gmail.com			(A16)Email Address 2			
(A17)	(i) Return furnished under section?			139-4A		
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)			Section 11		
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:			NO		
DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU						
Sl. No.	Name of the project/institution	Nature of activity	Classification			
(1)	(2)	(3)	(4)			
(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)						
Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	30/05/2022	AAMCP3861BE20221	CIT(EXEMPTION)	30/05/2022
2	80G(2)(a)(iv)	false	30/05/2022	AAMCP3861BF20221	CIT(EXEMPTION)	30/05/2022
(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)						
Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	DARPAN Portal		24/05/2022	UP/2022/0315266	Niti Aayog	24/05/2022
(A21)	(a)	Filing Section				

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	Filed u/s or filed in response to notice u/s										139(1)-On or before due date				
(b)	If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return (DD-MM-YYYY)														
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement														
	Unique Number/ Document Identification Number (DIN)														
	Date of such Notice or Order														
(d)	Residential Status										Resident				
(e)	Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]										NO				
(f)	Whether this return is being filled by a representative assessee?										NO				
	if Yes, furnish the following information-														
(f1)	Name of the representative														
(f2)	Capacity of the representative														
(f3)	Address of the representative														
(f4)	Permanent Account Number (PAN) of the representative														
(f5)	Aadhaar No. of the representative														
(g)	Whether you are a Partner in Firm?										No				
	Sl. No.	Name of Firm							PAN						
	(1)	(2)							(3)						
(A22)	Whether you have held unlisted equity shares at any time during the previous year?										No				
	if Yes, furnish the following information in respect of equity shares-														
	Sl. No.	Name of the Company	Type of the Company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
					No. of shares	Cost of Acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
	(1)	(1a)	(1b)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		Yes
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts	0
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
Sl. No.	Name of the project/Institution		Amount of aggregate annual receipts from such activities	
(1)	(2)		(3)	
(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	if yes, please furnish following information:-		
		A	Date of such change (DD/MM/YYYY)	
		B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A	<input type="checkbox"/> Yes <input type="checkbox"/> No
		C	Whether fresh registration/provisional registration has been granted under section 12AB	<input type="checkbox"/> Yes <input type="checkbox"/> No
		D	Date of such fresh registration/provisional registration (DD/MM/YYYY)	
(A25)	Is this your first return?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	Date of audit (DD/MM/YYYY).			29/10/2023
	a	Name of the auditor signing the tax audit report		SANTOSH KUMAR
	b	Membership No. of the auditor		533944
	c	Name of the auditor (proprietorship/ firm)		SANTOSH SETH & CO
	d	Permanent Account Number (PAN) of the proprietorship/ firm		BXAPK2005B
		Aadhaar Number of the proprietorship		
	e	Date of audit report		29/10/2023
	f	Date of furnishing of the audit report		29/10/2023
(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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Sl. No.	Act	Description	Section	Date							
(1)	(2)	(3)	(4)	(5)							
A(29)	(i)	Particulars of persons who are members in the AOP on 31st day of March,2023 (to be filled by venture capital fund/investment fund)									
Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status
(1)	(2)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)										
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year										
Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Unique Identification Number	ID Code	Address	Mobile number	E-mail address		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
1	SANJAY VISHWKARMA	Director	30.0	YES	PAN	AOBPV7160H	B6 207 2 ND FLOOR, SUPERTECH ECO VILLAGE, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com		
2	SHWETA KUMARI	Director	70.0	YES	PAN	CHVPK5055R	B6-207, 2nd Floor, GH-01, Supertech Eco Village II, Greater NOIDA, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com		
B	In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year										
Sl. No.	Name	Whether Resident of India?	Unique Identification Number	ID Code	Address	Percentage of beneficial ownership					
(1)	(2)	(3)	(4)	(5)	(6)	(7)					
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year										
Sl. No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)							
(1)	(2)	(3)	(4)	(5)							
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year										
Sl. No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)							
(1)	(2)	(3)	(4)	(5)							

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SCHEDULE I -DETAILS OF AMOUNTS ACCUMULATED / SET APART WITHIN THE MEANING OF SECTION 11(2) OR IN TERMS OF THIRD PROVISO TO SECTION 10(23C) /10(21)/10(21) read with section 35(1). TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION u/s 11, 10(23C)(iv)/(v)/(vi)/(via), 10(21), 10(21)(read with section 35)

Sl. No.	Year Of Accumulation(F.Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/religious/Scientific research/social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amount applied for charitable or religious/Scientific research/social science or statistical research purposes during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1	2022-23	6,42,622	charitable activity	0	6,42,622	0	6,42,622	0	0	0	6,42,622	6,42,622	0	0	0
Total		6,42,622		0	6,42,622	0	6,42,622	0	0	0	6,42,622	6,42,622	0	0	0

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

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)					Total (F)
		AY 2018-19	AY 2019-20	AY 2020-21	AY 2021-22	AY 2022-23	
		(A)	(B)	(C)	(D)	(E)	(A+B+C+D+E)
1	2016-17	0	0	0	0	0	0
2	2017-18	0	0	0	0	0	0
3	2018-19	0	0	0	0	0	0
4	2019-20	0	0	0	0	0	0
5	2020-21	0	0	0	0	0	0

SCHEDULE D - DETAILS OF DEEMED APPLICATION OF INCOME UNDER CLAUSE (2) OF EXPLANATION 1 TO SUB-SECTION (1) OF SECTION 11. TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION U/S 11,10(23C)(iv)/(v)/(vi)/(via)

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Sl. No.	Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please Enter Reason for Any other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(8-9)	(11) = (6-8)
Total		0			0	0	0	0	0	0

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

Sl. No.	Year of accumulation (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to 2019-2020	2019-20	2020-21	2021-22	2022-23	Total
		(A)	(B)	(C)	(D)	(E)	(F) = (A+B+C+D+E)
1	Prior To FY 2017-18	0	0	0	0	0	0
2	2017-18	0	0	0	0	0	0
3	2018-19	0	0	0	0	0	0
4	2019-20	0	0	0	0	0	0
5	2020-21	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 by assessee claiming exemption u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)] To be enabled only for assessee claiming exemption u/s 11 and 12, 10(23C)(iv)/(v)/(vi)/(via)

A1	Details of corpus	
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SI No.	Corpus Donation	Opening Balance as on 01.04.2022 (corpus not applied till 31.03.2022)	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2023	Invested in modes specified in Sec 11(5) as on 31.03.2023	Amount taxed in Assessment Year 2022-23	Invested in modes other than specified in Sec 11(5) as on 31.03.2023
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) = (3+4+7-5)	(10)	(11)	(12) = (9-10-11)
Total		0	0	0	0	0		0	0	0	0
A2		Details of loan and borrowings									
SI. No.	Opening Balance as on 01.04.2022	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application)	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2023 (2+3-7=8)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
Total	0	0	0	0	0	0	0				
B		Details of corpus investment/deposits made under section 11(5) as on 31.03.2023									
SI. No.	Investment out of	Mode of Investment as per section 11(5)			Amount of investment						
(1)	(2)	(3)			(4)						
Total					0						
C		Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest									
SI. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
Total			0		0	0					
D		Other investments as on the last day of the previous year									
SI. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Nominal value of investment						
(1)	(2)	(3)	(4)	(5)	(6)						
Total					0						
E		Voluntary contribution/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided									

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Sl. No.	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)	(6)
Total		0	0	0	0



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PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]					
A	Sources of Funds				
1	Own Funds				
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020		1a	0
	b	Other corpus received on or after 01.04.2021		1b	0
	c	Corpus other than (a) and (b)		1c	1,00,000
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)		1d	0
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards		1e	0
	f	Any other reserve (Specify the nature)			
	Sl. No.	Nature	Amount		
	(1)	(2)	(3)		
	1	income over expenditure	6,27,623		
	iii	Total	fiii	6,27,623	
	g	Total fund (a+ b+c+d+e+f)	1g	7,27,623	
2	Loan and Borrowings				
	a	Secured loans	a	0	
	b	Unsecured loans (including deposits)	b	0	
	c	Total Loan Funds (a+ b)	2c	0	
3	Advances			3	0
4	Sources of funds (1g + 2c +3)			4	7,27,623
B	Application of funds				
1	Fixed Assets				
	a	Gross Fixed Assets	1a	0	
	b	Depreciation	1b	0	
	c	Net Fixed Assets(1a - 1b)	1c	0	
2	Investments			2	0
3	Current assets, loans and advances				
	a	Current assets			
		i	Inventories	i	0
		ii	Sundry Debtors	ii	0

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

	iii	Cash and Bank Balances				
	A	Balance with banks	iiiA	11,33,645		
	B	Cash-in-hand	iiiB	82,798		
	C	Others	iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	12,16,443
	iv	Other Current Assets			iv	1,26,850
	v	Total current assets (i + ii + iiiD + iv)			av	13,43,293
	b	Loans and advances			b	0
	c	Total (av + b)			ic	13,43,293
d	Current liabilities and provisions					
	i	Current liabilities				
	A	Sundry Creditors	A	0		
	B	Other payables	B	6,15,670		
	C	Total (A + B)	iC	6,15,670		
	ii	Provisions	ii	0		
	iii	Total (iC + ii)			diii	6,15,670
	e	Net Current Assets (3c - 3diii)			3e	7,27,623
4	Accumulated balance/ Any other reserve(deficit)				4	0
5	Total application of funds (1+2+3e+4)				5	7,27,623
6	Out of 5, Investment made in modes specified u/s 11(5)				6	0
7	Out of 5, Investment made in modes other than specified u/s 11(5)				7	0



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

SCHEDULE R - RECONCILIATION OF CORPUS OF SCHEDULE J AND BALANCE SHEET

Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (a) and (b)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2023 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2023 as per Balance sheet (A+B)	0	0	0

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	A)Whether registered under Section 29A of Representation of People Act, 1951			
	a	If yes, please enter registration number		
	b	Date of Registration		
	B)Whether recognized by the Election Commission of India			
	a	If yes, date of recognition		
2	Whether books of account were maintained?			
3	Whether the accounts have been audited?			
	If yes furnish the following information:-			
	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		Aadhaar Number of the Auditor (proprietorship)		
	g	Date of audit report		
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted			
	If yes, then date of submission of the report (DD/MM/YYYY)			
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?		

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	b	If yes, Whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were Maintained?		
6		Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?		
7		Please furnish the following information		
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0

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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Whether the accounts have been audited as per rule 17CA(12)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Details of voluntary contributions received and amounts distributed during the year	
i	Opening balance as on 1st April	i 0
ii	Voluntary contribution received during the year	ii 0
iii	Total (i + ii)	iii 0
iv	Amount distributed to Political parties	iv 0
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v 0
vi	Total (iv + v)	vi 0
vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii 0
viii	Closing balance as on 31st March (iii - vi)	viii 0

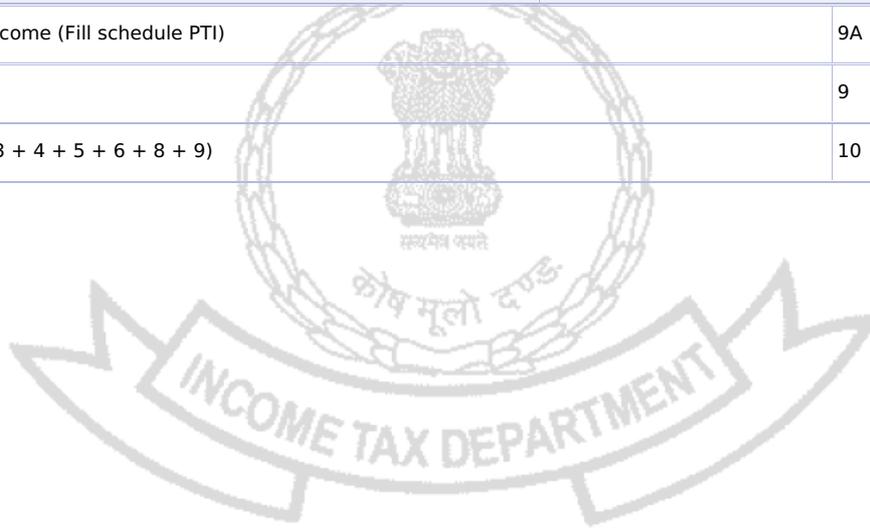
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SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]						
A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)					
	i	Corpus donation(Aia + Aib)		Ai	0	
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0	
		ib	Corpus other than above	ib	0	
	ii	Other than corpus 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	3,70,000	
		(e)	Total	Aiie	3,70,000	
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii	3,70,000	
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)					
	i	Corpus donation (Bia +Bib)		Bi	0	
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	ia	0	
		ib	Corpus other than above	ib	0	
	ii	Other than corpus donation			Bii	0
	iii	Foreign contribution (Bi + Bii)			Biii	0
	iv	Specify the purpose for which foreign contribution has been received			Biv	
C	Total Contributions (Aiii + Biii)			C	3,70,000	
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiia) or 10(23C)(iiib)]					
	i	Aggregate of such anonymous donations received			i	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher			ii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)			iii	0

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SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

1	Receipts from main objects	1	17,67,800
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)		
	SI. No.	Nature of the income	Amount
	(1)	(2)	(3)
9A	Pass through income (Fill schedule PTI)	9A	0
	Total	9	0
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	17,67,800



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SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

A		Application towards the expenditure of the trust/institution	Revenue	Capital	Total
1		Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) - Other than Corpus	0	0	0
2		Religious	0	0	0
3		Relief of poor	0	0	0
4		Educational	10,44,641	0	10,44,641
5		Yoga	0	0	0
6		Medical relief	0	0	0
7		Preservation of environment	0	0	0
8		Preservation of monuments etc	0	0	0
9		General public utility	0	0	0
10		Application which cannot be specifically identified under 1 to 9 above	4,50,535	0	4,50,535
11		Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
12		Total (A1 to A11)	14,95,176	0	14,95,176
B		Expenditure not allowed as application other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8)			
1		Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	0	0	0
2		Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
3		Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	0	0	0
4		Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
5		Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
6		Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
7		Applied for any purpose beyond the objects of the trust or institution	0	0	0
8		Any other disallowable application	0	0	0
9		Total (B1 to B8)	0	0	0
C		Source of fund to meet revenue and capital application in Row A			
1		Income derived from the property/income earned during previous year (Excluding corpus)	0	0	0
2		Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
3		Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
4		Income of earlier years upto 15% accumulated or set apart	0	0	0

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5	Corpus	0	0	0
6	Borrowed Fund	0	0	0
7	Any other(please specify)	0	0	0
Sl. No.	Nature	Revenue Amount	Capital Amount	
(1)	(2)	(3)	(4)	
8	Total	0	0	0
D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	14,95,176	0	14,95,176
E	Amount which was not actually paid during the previous year out of D	0	0	0
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0	0	0
G	Total amount to be allowed as application (G=D-E+F)	14,95,176	0	14,95,176

SCHEDULE IE-I --INCOME & 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(23FB), 10(29A), 10(46), 10(47) , 10(21) READ WITH SECTION 35(1))

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



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SCHEDULE IE-II -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23A), 10(24)) THIS SCHEDULE SHALL BE MANDATORY IF SECTION 10(23A)/10(24) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF.

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



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SCHEDULE IE-III -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAB) OR 10(23C)(IIIAC) (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY):

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Total receipts including any voluntary contribution	Government Grants out of Sl. no. 3 above	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

SCHEDULE IE-4--INCOME AND EXPENDITURE STATEMENT [APPLICABLE FOR ASSESSEE CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIAD) OR 10(23C)(IIIAE)] (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY):

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

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

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

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
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a	Dividends Gross (ai+aii)		1a	0	
	i	Dividend income [other than (ii)]	ai	0	
	ii	Dividend income u/s 2(22)(e)	aii	0	
b	Interest, Gross (bi + bii + biii + biv + bv)		1b	0	
	i	From Savings Bank	bi	0	
	ii	From Deposit (Bank/ Post Office/ Co-operative)	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 as adjusted as per section 56(2)(x)	diii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
e	Any other income (please specify nature)		1e	0	
	Sl. No.	Nature	Amount		
	(1)	(2)	(3)		
		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	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			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	

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

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Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	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
2	Dividend Income referred in 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI)	0	0	0	0	0
5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI)	0	0	0	0	0
6	Dividend income taxable at DTAA rates	0	0	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)					
1	From sale of land or building or both (fill up details separately for each property)					
2	From Slump Sale					
	ai	Fair market value as per Rule 11UAE(2)			2ai	0
	a ii	Fair market value as per Rule 11UAE(3)			2a ii	0
	a iii	Full Value of consideration (higher of ai or a ii)			2a iii	0
	b	Net worth of the under taking or division			2b	0
	c	Short term capital gains from slump sale (2a iii - 2b)			A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)					
4	For NON-RESIDENT, not being an FII - from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
5	For NON-RESIDENT - from sale of securities (other than those at A3) by an FII as per section 115AD					
	a	i In case securities 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 securities other than unquoted shares			ii 0

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		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +iii)	biv	0
	c	Balance (5aiii - biv)		5c	0
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)		5d	0
	e	Short-tem capital gain on sale of securities by an FII (other than those at A3) (5c+5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	a	0
		b	Fair market value of unquoted shares determined in the prescribed manner	b	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +iii)	biv	0
	c	Balance(6aiii - biv)		6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		d	0
	e	Deemed short term capital gains on depreciable assets		e	0
	f	Deduction under section 54D/54G/54GA (Specify details in item D below)			
	Sl. No.	Section		Amount	
	(1)	(2)		(3)	
		Total Deduction under section 54D/54G/54GA			0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)		A6g	0

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7	Amount deemed to be short-term capital gains								
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?							
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construted		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/construted	Amount utilized out of Capital Gains account					
(1)	(2)	(3)	(4)	(5)	(6)				
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		b	0				
	c	Amount deemed to be short term capital gains (aXi+ b)		c	0				
8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)			8	0				
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%		8a	0				
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%		8b	0				
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates		8c	0				
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax at in India as per DTAA							A9a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)							A10	0
B	Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents)								
1	From sale of land or building or both								
2	From Slump Sale								
	ai	Fair market value as per Rule 11UAE(2)			2ai			0	
	aii	Fair market value as per Rule 11UAE(3)			2aii			0	
	aiii	Full value of consideration (higher of ai or aii)			2aiii			0	
	b	Net worth of the under taking or division			2b			0	
	c	Balance (2aiii - 2b)			2c			0	
	d	Deduction u/s 54EC			2d			0	
	e	Long-term capital gains on Immovable property(2c-2d)						B2e	0
3	From sale of bonds or debenture (other than capital indexed issued by Government)								

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	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a-biv)	B3c	0
4	From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	a	Full value of consideration	4a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
	c	Long-term Capital Gains on assets at B4 above in case of NON-RESIDENT (4a-biv)	B4c	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
		Long-term Capital Gains on sale of capital assets at B5 above	B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
		LTCG computed with indexation benefit	B6	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD			
8	From NON-RESIDENTS - from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	Long term capital gain on sale of capital assets at B8 above	B8a	0
9	From sale of Assets where B1 to B8 above are not applicable			
	a	i	In case securities 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	9ai
		b	Fair market value of unquoted shares determined in the prescribed manner	ib
		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
		ii	Full value of consideration in respect of assets other than unquoted shares	9aai
		iii	Total (ic + ii)	9aiii
	b	Deductions under section 48		

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		i	Cost of acquisition with indexation		bi	0				
		ii	Cost of Improvement with indexation		bii	0				
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0				
		iv	Total (bi + bii + biii)		biv	0				
	c		Balance (9aiii - biv)		9c	0				
	d		Deduction under sections 54D/54G/54GA (Specify details in item D below)							
	Sl. No.	Section			Amount					
	(1)	(2)			(3)					
	Deduction under sections 54D/54G/54GA (Specify details in item D below)						0			
	e	Long-term Capital Gains on assets at B9 above (9c-9d)			B9e	0				
10	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?									
	If yes, then provide the details below									
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construted		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/construted	Amount utilized out of Capital Gains account					
	(1)	(2)	(3)	(4)	(5)	(6)				
	b	Amount deemed to be long-term capital gains, other than at 'a'			10b	0				
	Total Amount deemed to be long-term capital gains (Xi + b)				B10	0				
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)				B11	0				
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			11a1	0					
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A			11a2	0					
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%			11b	0					
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA(to be taken to Schedule SI)									
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [(6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax in India as per DTAA								B12a	0
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA								12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)								B13	0

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C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of Table E below)				C1	0
C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)				C2	0
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)				C2	0
D	Information about deduction claimed					
1	In case of deduction u/s 54D/54EC/54G/54GA give following details					
a	Deduction claimed u/s 54D					
Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	
b	Deduction claimed u/s 54EC					
Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed		
(1)	(2)	(3)	(4)	(5)		
c	Deduction claimed u/s 54G					
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	
d	Deduction claimed u/s 54GA					
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	
1e	Total deduction claimed) (1a + 1b + 1c + 1d)				1e	0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA)					

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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 15%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 10%	Long term capital Loss Set off 20%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0				0
iii	Short Term Capital gain 30%	0	0		0	0				0
iv	Short Term Capital gain applicable rate	0	0	0		0				0
v	Short Term Capital gain DTAA rate	0	0	0	0					0
vi	Long Term Capital gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital gain DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

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

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SCHEDULE OA - GENERAL

	Do you have any income under the head business and profession?		<input type="checkbox"/> Yes <input type="checkbox"/> No
1	Nature of Business or profession(refer to the instruction)		
2	Number of branches	2	0
3	Method of accounting employed in the previous year	3	
4	Is there any change in method of accounting	4	
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	6c	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0



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SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION						
A	From Business or profession other than speculative business and specified business					
1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources (i) + (ii)	c	0		
	i	Dividend income	i	0		
	ii	Other than Dividend income	ii	0		
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0		
4	Profit or loss included in 1, which is referred to in section 44AE				4	0
5	Income credited to Profit & Loss account (include in 1) which is exempt					
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt Income (specify nature and amount)				
	Sl. No.	Nature	Amount			
	(1)	(2)	(3)			
	Total		5c	0		
	d	Total exempt income	5d	0		
6	Balance	(1- 2a - 2b - 3a - 3b - 3c -3d-4-5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources	c	0		
	d	u/s 115BBH (other than Cost of Acquisiton)	d	0		
8	Total (7a + 7b + 7c+7d)				8	0
9	Adjusted profit or loss (6+8)				9	0
10	Depreciation and amortization debited to profit and loss account				10	0

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11	Depreciation allowable under Income-tax Act			11	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia)	i	0	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0	
	iii	Total (11i + 11ii)	iii	0	
12	Profit or loss after adjustment for depreciation (9 +10- 11iii)			12	0
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36			13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37			14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40			15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			16	0
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			17	0
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			18	0
19	Deemed income under section 41			19	0
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A			20	0
21	Deemed income under section 43CA			21	0
22	Any other item or items of addition under section 28 to 44DB			22	0
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)			23	0
24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	0
25	Deduction allowable under section 32(1)(iii)			25	0
26	Amount allowable as deduction under section 32AC			26	0
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)			27	0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			28	0
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			29	0
30	Any other amount allowable as deduction			30	0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock			31	0
32	Total (25+26+27+28+29+30+31)			32	0
33	Income (12+24-32)			33	0
34	Profit and gains of business or profession deemed to be under-				
	i	Section 44AE		34i	0
35	Net profit or loss from business or profession other than speculative business and specified business (33+34)			35	0

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	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)	A36	0
B	Computation of income from speculative business			
	37	Net profit or loss from speculative business as per profit or loss account	37	0
	38	Additions in accordance with section 28 to 44DB	38	0
	39	Deductions in accordance with section 28 to 44DB	39	0
	40	Income from speculative business (37+38-39)	40	0
C	Computation of Income from specified business under section 35AD			
	41	Net profit or loss from specified business as per profit or loss account	41	0
	42	Additions in accordance with section 28 to 44DB	42	0
	43	Deductions in accordance with section 28 to 44DB(other than deduction under section,- (i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	43	0
	44	Profit or loss from specified business (41+42-43)	44	0
	45	Deductions in accordance with section 35AD(1)	45	0
	46	Income from specified business (44-45)	46	0
	47	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D48	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46)		D48	0
E	Intra head set off business loss of current year			



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

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (4 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Income from Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculative Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
xiii	Profit from the activity of owning and maintaining race horses	0	0	0	0	0

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xiv	Total Loss set off			0	0	0
xv	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)

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

Sl. No.	Section	Special rate (%)	Income	Tax thereon
(1)	(2)	(3)	(4)	(5)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15.0		0
2	112 proviso- Long term capital gains (without indexing)	10.0		0
3	112-Long term capital gains (with indexing)	20.0		0
4	112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0		0
5	112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities in the case of non-residents	10.0		0
6	115AC(1)(c)- Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident	10.0		0
7	115AD(1)(b)(ii)- Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0		0
8	115AD(1)(b)(ii)Proviso- Short term capital gains referred to in section 111A- by FII	15.0		0
9	115AB(1)(b)- Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10.0		0
10	115AD(1)(b)(iii)- Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A)by an FII	10.0		0
11	115AD(1)(b)(iii) Proviso- For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10.0		0
12	STCG Chargeable at special rates in India as per DTAA	1.0		0
13	LTCG Chargeable at special rates in India as per DTAA	1.0		0
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30.0		0

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15	115BBH - Tax on Income from Virtual Digital Asses (Income under head business or profession)	30.0	0	0
16	115BBH - Tax on Income from Virtual Digital Asses (Income under head Capital Gain)	30.0	0	0
17	115BBE - (Income under section 68, 69, 69A, 69B, 69C or 69D)	60.0	0	0
18	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
19	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
20	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
21	115A(1) (a)(iiaa) - Income received by non-resident as referred in section 194LC @5%	5.0	0	0
22	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0	0
23	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern	10.0	0	0
24	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
25	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
26	115BBC - Anonymous Donations in certain cases	30.0	0	0
27	115BBA - Income received by non-residents sportsmen or sports associations	20.0	0	0
28	115A(1) (a)(iiaa) -Interest referred to in Proviso to section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4%	4.0	0	0
29	115AD(1)(i) -Income by way of Interest received by an FII in respect of bonds or Government securities as per Sec 194LD	5.0	0	0
30	115AC(1)(a) - Income by way of Interest from bonds or GDR purchased in foreign currency - non-resident	10.0	0	0
31	115AC(1)(b) - Income by way of dividends from bonds or GDRs purchased in foreign currency by non-residents	10.0	0	0
32	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
33	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5.0	0	0
34	Income from other sources chargeable at special rates in India as per DTAA	1.0	0	0
35	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15.0	0	0
36	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
37	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
38	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0

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39	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
40	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
41	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
42	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
43	PTI-115A(1) (a)(iiaa) - Income received by non-resident as referred in section 194LC @5%	5.0	0	0
44	PTI-115AD(1)(i) -Income by way of Interest received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
45	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
46	PTI-115AC(1)(a) -Income by way of interest on bonds purchased in foreign currency - non-resident	20.0	0	0
47	PTI-115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern	10.0	0	0
48	PTI-115AC(1)(a) - Income by way of Interest from bonds or GDR purchased in foreign currency - non-resident	10.0	0	0
49	PTI-115AC(1)(b) - Income by way of dividends from bonds or GDRs purchased in foreign currency by non-residents	10.0	0	0
50	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
51	PTI - Income (being dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20.0	0	0
52	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
53	PTI-115BBA - Income received by non-residents sportsmen or sports associations	20.0	0	0
54	PTI-115BBC-Anonymous Donations in certain cases	30.0	0	0
55	PTI-115A(1) (a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %	4.0	0	0
Total			0	0

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

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person			0
2	Less: Total liability of Specified Person		2	0
3	Net value of assets (1 - 2)			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/provisional registration u/s 12AB, 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			0
6	Accreted income as per section 115TD [3 - (4 - 5)]			0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			0
8	Interest payable u/s 115TE			0
9	Specified date u/s 115TD			0
10	Additional income-tax and interest payable			0
11	Tax and interest paid			0
12	Net payable/refundable (10 - 11)			0

Sl. No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial Number of Challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)



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

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



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SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY 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
				(a)	(b)	(c)	(d)	(e)	(f)

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

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



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SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA													
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2022													
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross interest paid/credited to the account during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2022													
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During The Period	Closing balance	Gross amount paid/credited to the account during the period			
										Nature Of amount	Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)		
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2022													
Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2022													
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period					
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)					
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2022													
Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
C Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December, 2022													
Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December, 2022													

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Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return							
									Amount	Schedule where offered	Item number of schedule					
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)					
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2022 and which has not been included in A to D above.															
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return						
										Amount	Schedule where offered	Item number of schedule				
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)				
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession															
Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return								
								Amount	Schedule where offered	Item number of schedule						
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)						
SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY																
IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,																
A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR																
Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar Number	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)						
B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR																
Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Aadhaar Number	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)						
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																

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Sl. No.	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 acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder	Aadhaar Number
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2023														
Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.													
1	Voluntary Contributions other than Corpus fund and anonymous donations taxable u/s 115BBC [[C- Aii-Bi] of Schedule VC]]										1			3,70,000
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1] Note: If conditions specified in Section 11 and 12 are violated, this field will be considered for adjustment under section 143(1).										2			0
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]									A			0
	B	Corpus other than above [Aib +Bib of Schedule VC]									B			0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule A)										3			17,67,800
4	Amount eligible for exemption under section 11(1)(c)										4			0
	a	Approval number given by the Board									4a			0
	b	Date of approval by the Board									4b			
5	Income to be applied (1 + 2 + 3 - 4)										5			21,37,800
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution										6			
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [SI. No. G of Schedule A]									6i			14,95,176
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]									6ii			0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]									6iii			0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2022-23]									iv			0
	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer									A			
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)									B			
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% (1+3) above]									6v			0
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2022 -23)									6vi			6,42,622
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]									6vii			21,37,798
7	Additions													
	i	Income chargeable under section 115BBI[Total of Sl. NO. 7 of Scheule 115BBI]									7i			0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)									7ii			0

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	iii	Income chargeable under section 12(2)	7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	0
	viii	Total [7i+7ii+7iii+7iv +7v +7vi+7vii]	7viii	0
8		Income chargeable u/s 11(4)	8	0
9		Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7viii+8]	9	2
10		Income not forming part of item no.9 above		
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains		
	A	ShortTerm	10iiiA	
		Ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	10Ai	0
		Aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	10Aii	0
		Aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	10Aiii	0
		Aiv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	10Aiv	0
		Av Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
	B	Long Term	10iiiB	
		Bi Long-term chargeable @ 10% (9vi of item E of schedule CG)	10Bi	0
		Bii Long-term chargeable @ 20% (9vii of item E of schedule CG)	10Bii	0
		Biii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	10Biii	0
		Biv Total Long-term (Bi + Bii + Biii) (enter nil if loss)	10Biv	0
	C	Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss)	10iiiC	0
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	0
	E	Total Capital gain(C+D)	10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]	iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)	v	0
11		Gross income [9+10]	11	2
12		Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	12	0

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13	Total Income [11-12]	13	0
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15	0
16	Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule 115BBI)	16	0
17	Aggregate income to be taxed at normal rates (13-14-15-16) (including income other than specified income under section 115BBI)	17	0



PART-B2 APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)				
1	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)		1	0
	1a	Exemption under section 10(21)	1a	0
	1b	Exemption under section 10(22B)	1b	0
	1c	Exemption under section 10(23A)	1c	0
	1d	Exemption under section 10(23AAA)	1d	0
	1e	Exemption under section 10(23B)	1e	0
	1f	Exemption under section 10(23EC)	1f	0
	1g	Exemption under section 10(23ED)	1g	0
	1h	Exemption under section 10(23EE)	1h	0
	1i	Exemption under section 10(29A)	1i	0
2	Amount eligible for exemption under sections 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)		2	0
	2a	Exemption under section 10(23C)(iiiab)	2a	0
	2b	Exemption under section 10(23C)(iiiac)	2b	0
	2c	Exemption under section 10(23C)(iiiad)	2c	0
	2d	Exemption under section 10(23C)(iiiiae)	2d	0
	2e	Exemption under section 10(23D)	2e	0
	2f	Exemption under section 10(23DA)	2f	0
	2g	Exemption under section 10(23FB)	2g	0
	2h	Exemption under section 10(24)	2h	0
	2i	Exemption under section 10(46)	2i	0
	2j	Exemption under section 10(47)	2j	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of schedule I]		3	0
4	Income claimed as exempt under section 13A in case of a Political Party.		4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)		5	0
6	Voluntary Contribution received during the year		6	0
7	Heads of Income		7	
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]	ii	0
	iii	Income under the head capital gains	iii	

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	A	Short term	A	
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	LongTerm	B	
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
	Biv	Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of short-term/long-term capital gains (Av + Biv) (enter nil if loss)	C	0
	D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)	D	0
	E	Total capital gains (C+D)	E	0
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	iv	0
	v	Total (7i + 7ii + 7iiiE + 7iv)	v	0
8		Gross income [6+7v-4-5]+3	8	0
9		Losses of current year to be set off against 8 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	9	0
10		Gross Total Income (8-9)	10	0
11		Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)	11	0
12		Net Agricultural income for rate purpose	12	0
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]	13	0
14		Income chargeable at maximum marginal rates	14	0



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PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISIO TO section 10(23C) or section 13(10)					
I	If yes in Sl. No. A(26) of Part A-General, specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?				
	(a)	Provision of proviso to clause (15) of section 2 is applicable	1a	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(b)	Condition specified in clause (a) of tenth proviso to 10(23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	1b	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(c)	Condition specified in clause (b) of tenth proviso to 10(23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	1c	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(d)	Condition specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated	1d	<input type="checkbox"/> Yes <input type="checkbox"/> No	
II	If yes in Sl. No. A(26) of Part A-General, please provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13				
1	Total Income for the previous year other than Sl. No. 7			2i	0
2	Total Expenditure incurred in India, for the objects of the assessee			2ii	0
3	Expenditure to be disallowed			3	
	i	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	i		0
	ii	Expenditure from any loan or borrowing	ii		0
	iii	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	iii		0
	iv	Expenditure in the form of contribution or donation to any person	iv		0
	v	Capital Expenditure	v		0
	vi	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	vi		0
	vii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	vii		0
	viii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	viii		0
	ix	Any other disallowance	ix		0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	x		0
4	Additions			4	
	(i)	Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]	i		0
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	ii		0
	(iii)	Income chargeable under section 12(2)	iii		0
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	iv		0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	v		0
	(vi)	Total Additions (i)+(ii)+(iii)+(iv)+(v)	vi		0
5	Income chargeable u/s 11(4)			5	0
6	Sum total [(1-2+3x)+4vi+5]			6	0
7	Income not forming part of item no. 6 above			7	

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i	Income from house property [4 of Schedule HP] (enter nil if loss)	i	0
ii	Profits and gains of business or profession [as per item no. D48 of Schedule BP]	ii	0
iii	Income under the head Capital Gains	iii	
	A Short-term	A	
	Ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0
	Aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0
	Aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	0
	Aiv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0
	Av Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B Long Term	B	
	Bi Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0
	Bii Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0
	Biii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0
	Biv Total Long-term (Bi + Bii + Biii) (enter nil if loss)	Biv	0
	C Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss)	C	0
	D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	D	0
	E Total capital gains (c + d)	E	0
iv	Income from other sources [as per item no. 9 of Schedule OS]	iv	0
v	Total (7i + 7ii + 7iiie + 7iv)	v	0
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	8	0
9	Total Income (6+7-8)	9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)	10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (SI. No 7 of Schedule 115BBI)	12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)	13	0

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PART B - TTI - Computation of tax liability on total income					
1	Tax payable on total income				
	a	Tax at normal rates on Sl. No. (13-14) of Part B2 of Part B-TI OR(Sl.No. 13) of [Part B3 of Part B-TI]	1a	0	
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0	
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0	
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0	
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0	
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0	
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0	
2	Surcharge				
	i	25% of 13(ii) of Schedule SI	2i	0	
	ii	On [(1g) - (13(ii) of Schedule SI)]	2ii	0	
	iii	Total (i + ii)	2iii	0	
3	Health and Education Cess @ 4% on(1g+ 2iii)			3	0
4	Gross tax liability (1g+ 2iii + 3)			4	0
5	TaxRelief				
	a	Section 90/90A (2 of Schedule TR)	5a	0	
	b	Section 91 (3 of Schedule TR)	5b	0	
	c	Total (5a + 5b)	5c	0	
6	Net tax liability (4 - 5c)				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	26,850	

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	c	TCS (total of column 7(i) of 15C)			9c	0
	d	Self-Assessment Tax (from column 5 of 15A)			9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)			9e	26,850
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	26,850
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-resident claiming refund with no bank account in India may select No)					Y
	a	Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts)				
	Sl. No.	IFS Code of the bank	Name of the Bank	Account Number(the number should be 9 digits or more as per CBS system of the bank)	Indicate the account used for digital receipts/ payments	Indicate the account in which you prefer to get your refund credited
	(1)	(2)	(3)	(4)	(5)	(6)
	1	UTIB0003158	AXIS BANK	921020056851559		true
	c	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	
	(1)	(2)	(3)	(4)	(5)	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					NO

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TAX PAYMENTS

A Details Of Advance Tax and Self Assessment Tax Payments

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0



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SCHEDULE TDS 1

15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit in the name of TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) , not applicable if TDS is deducted u/s 194N)				Corresponding Receipts /withdrawal offered		TDS credit being carried forward	
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income		
								(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.
					(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)		(10)(a)
1	Self			MUM102043G		0	10,250	0	0	10,250	0	0			1,02,500	Schedule AI	0
2	Self			CHET10320C		0	16,600	0	0	16,600	0	0			8,30,000	Schedule AI	0
Total										26,850							



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SCHEDULE TDS 2

15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit in the name of	PAN Of Other Person (If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant	Aadhaar of buyer/ Tenant	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial Year (TDS deducted during the FY 2022-23)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2)_(10) (if applicable)				Gross Amount		Head of Income	
									(i) Income	(ii) TDS		Income	TDS	PAN	Aadhaar				
																			(10) (a)
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)	
Total											0								

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS]

Sl. No.	TCS credit relating to self /other person [as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Financial year in which TCS is Collected	Amount b/f	TCS of the Current financial Year (TCS deducted during the FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward
						Collected in the own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(ii)(a)	(7)(ii)(b)	(8)
Total								0			

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



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VERIFICATION

I, **SANJAY VISHWAKARMA** son/daughter of **RAM BHAJAN VISHWAKARMA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it. I am holding permanent account number **AOBPV7160H** (if allotted).

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

Date: 29-Nov-2023

Place: 103.15.252.107

Sign Here:

Note:

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.

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

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance)			Assessment Year 2025-26		
PART A - GENERAL						
(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) PRASH SOCIAL WELFARE FOUNDATION			(A2)PAN AAMCP3861B			
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 17/10/2021		(A4) Flat/Door/Block No. B6-207, 2nd Floor, GH-01.,Greater Noida	(A5) Name of Premises/Building /village Supertech Eco Village II			
(A6) Road/Street/Post office Bisrakh B.O	(A7) Area/Locality Hazipur	(A8) Town / City / District GAUTAM BUDDHA NAGAR,GAUTAM BUDDHA NAGAR				
(A9) State 31-Uttar Pradesh		(A10)Pin Code/ Zip Code 201306				
(A11)Status 05-AOP/BOI		(A12)Sub Status Public Charitable Trust				
(A13)Phone number (Office)		(A13)Mobile No. 1 91 9999839797	(A14)Mobile No.2 91 9718209091			
(A15)Email Address 1 aloksjain10@gmail.com		(A16)Email Address 2 caalok123@gmail.com				
(A17)	(i) Return furnished under section?			139-4A		
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)			Section 11		
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:			NO		
DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU						
Sl. No.	Name of the project/institution	Nature of activity		Classification		
(1)	(2)	(3)		(4)		
(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)						
Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	30/05/2022	AAMCP3861BE20221	CIT(EXEMPTION)	30/05/2022
2	80G(2)(a)(iv)	false	30/05/2022	AAMCP3861BF20221	CIT(EXEMPTION)	30/05/2022
(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)						
Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	DARPAN Portal		24/05/2022	UP/2022/0315266	NITI AYOOG	24/05/2022

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(A21)	(a)	Filing Section													
		Filed u/s or filed in response to notice u/s											139(1)-On or before due date		
(b)		If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return													
(c)		If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement													
		Unique number/DIN													
		Date of such Notice or Order													
(d)		Residential Status											Resident		
(e)		Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]											NO		
(f)		Whether this return is being filled by a representative assessee?											NO		
		if Yes, furnish the following information-													
	(f1)	Name of the representative													
	(f2)	Capacity of the representative													
	(f3)	Address of the representative													
	(f4)	Permanent Account Number (PAN) of the representative													
	(f5)	Aadhaar No. of the representative													
(g)		Whether you are a Partner in Firm?											No		
	Sl. No.	Name of Firm							PAN						
	(1)	(2)							(3)						
(h)		Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):													
		LEI Number													
		Valid upto date													
(A22)		Whether you have held unlisted equity shares at any time during the previous year?											No		
		if Yes, furnish the following information in respect of equity shares-													
						Shares acquired during the year					Shares transferred during the year		Closing balance		
	Sl. No.	Name of the Company	Type of the Company	PAN	Opening Balance		No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
	(1)	(1a)	(1b)	(2)	No. of shares	Cost of Acquisition									

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		Yes
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	NO
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts	0
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
Sl. No.	Name of the project/Institution		Amount of aggregate annual receipts from such activities	
(1)	(2)		(3)	
(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	if yes, please furnish following information:-		
	A	Date of such change (DD/MM/YYYY)		
	B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A		<input type="checkbox"/> Yes <input type="checkbox"/> No
	C	Whether fresh registration/provisional registration has been granted under section 12AB		<input type="checkbox"/> Yes <input type="checkbox"/> No
	D	Date of such fresh registration/provisional registration (DD/MM/YYYY)		
(A25)	Is this your first return?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, please furnish following information, whether:-			
(a)	Provisions of proviso to clause (15) of section 2 are applicable			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	Date of audit (DD/MM/YYYY).			07/09/2025
	a	Name of the auditor signing the tax audit report		ALOK JAIN
	b	Membership No. of the auditor		450511
	c	Name of the auditor (proprietorship/ firm)		ALOK S JAIN & ASSOCIATES
	d	Permanent Account Number (PAN) of the proprietorship/ firm		ARCPJ3044L

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		Aadhaar Number of the proprietorship										
	e	Date of audit report								07/09/2025		
	f	Date of furnishing of the audit report								05/11/2025		
	g	Acknowledgement number of the audit report								439369050051125		
	h	Unique Document Identification Number (UDIN)								25450511BMJIIB7265		
(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?								<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Sl. No.	Act	Description				Section	Date				
	(1)	(2)	(3)				(4)	(5)				
A(29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2025 (to be filled by venture capital fund/investment fund)										
	Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number	Status
	(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)
	(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)										
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year											
	Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	1	SANJAY VISHWKARMA	Director	30.0	YES	PAN	AOBPV7160H	B6 207 2 ND FLOOR, SUPERTECH ECO VILLAGE, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com		
	2	SHWETA KUMARI	Director	70.0	YES	PAN	CHVPK5055R	B6-207, 2nd Floor, GH-01, Supertech Eco Village II, Greater NOIDA, Bistrakh Jalalpur, Bistrakh B.O, GAUTAM BUDDHA NAGAR, Uttar Pradesh, India - 201306	9999839797	abhineet2011@gmail.com		
B	In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year											
	Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)					

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C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year			
Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year			
Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)

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

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

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

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				Total (E)
		AY 2021-22	AY 2022-23	AY 2023-24	AY 2024-25	
		(A)	(B)	(C)	(D)	(A+B+C+D)
1	2019-20	0	0	0	0	0
2	2020-21	0	0	0	0	0
3	2021-22	0	0	0	0	0
4	2022-23	0	0	0	0	0
Total						0

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

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

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	0			0	0	0	0	0	0

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

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

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

A1	Details of corpus									
Corpus Donation	Opening Balance as on 01.04.2024 (corpus not applied till 31.03.2024)	Received/Teated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2025	Invested in modes specified in Sec 11(5) as on 31.03.2025	Amount taxed in Assessment Year 2024-25	Invested in modes other than specified in Sec 11(5) as on 31.03.2025
	(1)	(2)	(3)	(4)	(5)	(6)	(7) = (1+2+5-3)	(8)	(9)	(10) = (7-8-9)
Total	0	0	0	0	0		0	0	0	0
A2	Details of loan and borrowings									

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Opening Balance as on 01.04.2024	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021)	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2025	
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(1+2-6)	
0	0	0	0		0	0	
B Details of corpus investment/deposits made under section 11(5) as on 31.03.2025							
SI. No.	Investment out of	Mode of Investment as per section 11(5)			Amount of investment		
(1)	(2)	(3)			(4)		
Total						0	
C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest							
SI. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			0		0	0	
D Other investments as on the last day of the previous year							
SI. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Nominal value of investment		
(1)	(2)	(3)	(4)	(5)	(6)		
Total				0	0		
E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided							
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	0		

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PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]

A	Sources of Funds			
1	Own Funds			
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	1a	0
	b	Other corpus received on or after 01.04.2021	1b	0
	c	Corpus other than (a) and (b)	1c	0
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d	0
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards	1e	0
	f	Any other reserve (Specify the nature)		
	Sl. No.	Specify the nature	Amount	
	(1)	(2)	(3)	
	1	CAPITAL	1,00,000	
	2	RESERVES	15,67,849	
	iii	Total	fiii	16,67,849
	g	Total fund (a+ b+c+d+e+f)	1g	16,67,849
2	Loan and Borrowings			
	a	Secured loans	a	0
	b	Unsecured loans (including deposits)	b	0
	c	Total Loan Funds (a+ b)	2c	0
3	Advances		3	0
4	Sources of funds (1g + 2c + 3)		4	16,67,849
B	Application of funds			
1	Fixed Assets			
	a	Gross Fixed Assets	1a	0
	b	Depreciation	1b	0
	c	Net Fixed Assets(1a - 1b)	1c	0
2	Investments		2	0
3	Current assets, loans and advances			
	a	Current assets		
	i	Inventories	i	0

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	ii	Sundry Debtors			ii	1,31,985	
	iii	Cash and Bank Balances					
		A	Balance with banks	iiiA	12,13,215		
		B	Cash-in-hand	iiiB	4,18,099		
		C	Others	iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	16,31,314	
	iv	Other Current Assets			iv	2,01,413	
	v	Total current assets (i + ii + iiiD + iv)			av	19,64,712	
	b	Loans and advances			b	0	
	c	Total (av + b)			ic	19,64,712	
d	Current liabilities and provisions						
	i	Current liabilities					
		A	Sundry Creditors	A	83,123		
		B	Other payables	B	2,13,740		
		C	Total (A + B)	iC	2,96,863		
	ii	Provisions	ii	0			
	iii	Total (iC + ii)			diii	2,96,863	
	e	Net Current Assets (3c - 3diii)			3e	16,67,849	
4	Accumulated balance/ Any other reserve(deficit)					4	0
5	Total application of funds (1+2+3e+4)					5	16,67,849
6	Out of 5, Investment made in modes specified u/s 11(5)					6	0
7	Out of 5, Investment made in modes other than specified u/s 11(5)					7	0

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

Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2025 as per Schedule J	0	0	0
B	Reasons of difference (+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0

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

(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2025 as per Balance sheet (A+B)	0	0	0

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

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cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0

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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Whether the accounts have been audited as per rule 17CA(12)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Details of voluntary contributions received and amounts distributed during the year	
i	Opening balance as on 1st April	0
ii	Voluntary contribution received during the year	0
iii	Total (i + ii)	0
iv	Amount distributed to Political parties	0
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	0
vi	Total (iv + v)	0
vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	0
viii	Closing balance as on 31st March (iii - vi)	0

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

A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)		A	
i	Corpus donation(Aia + Aib)		Ai	0
	ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia	0
	ib	Corpus other than above	Aib	0
ii	Other than corpus donation		Aii	
	(a)	Grants Received from Government	Aiia	0
	(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0
	(c)	Other specific grants	Aiic	0
	(d)	Other Donations	Aiid	60,39,867

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	(e)	Total	Aiie	60,39,867
	iii	Voluntary contribution Domestic (Ai + Aiie)	Aiii	60,39,867
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)		B	
	i	Corpus donation (Bia +Bib)	Bi	0
	ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia	0
	ib	Corpus other than above	Bib	0
	ii	Other than corpus donation	Bii	0
	iii	Foreign contribution (Bi + Bii)	Biii	0
	iv	Specify the purpose for which foreign contribution has been received	Biv	0
C	Total Contributions (Aiii + Biii)		C	60,39,867
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiad) or 10(23C)(iiiae)]		D	
	i	Aggregate of such anonymous donations received	Di	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher	Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	Diii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)		E	0

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

1	Receipts from main objects	1	44,550
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)		
	Sl. No.	Nature of the income	Amount
	(1)	(2)	(3)
9a	Pass through income (Fill schedule PTI)	9a	0

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	Total	9	0
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	44,550

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

A	Application towards the stated objects of the trust/institution	Amount		
		Revenue	Capital	Total
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus (100% of donation made need to be entered here)	0	0	0
1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus	0	0	0
2	Religious	0	0	0
3	Relief of poor	0	0	0
4	Educational	0	0	0
5	Yoga	0	0	0
6	Medical relief	0	0	0
7	Preservation of environment	0	0	0
8	Preservation of monuments etc	0	0	0
9	General public utility	0	0	0
10	Application which cannot be specifically identified under 1 to 9 above	51,86,841	0	51,86,841
11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
12	Total (A1a to A11)	51,86,841	0	51,86,841
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A	0	0	0
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	0	0	0
2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	0	0	0
4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)	0	0	0
1	Income derived from the property/income earned during previous year (Excluding corpus)	0	0	0
2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0

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3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
4	Income of earlier years upto 15% accumulated or set apart	0	0	0
5	Corpus	0	0	0
6	Borrowed Fund	0	0	0
7	Any other(please specify)	0	0	0

Sl. No.	Nature	Revenue Amount	Capital Amount	
(1)	(2)	(3)	(4)	
D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	51,86,841	0	51,86,841
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	0	0	0
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0	0	0
G	Total amount to be allowed as application (G=D-E+F)	51,86,841	0	51,86,841

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

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

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

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

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

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

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

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

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

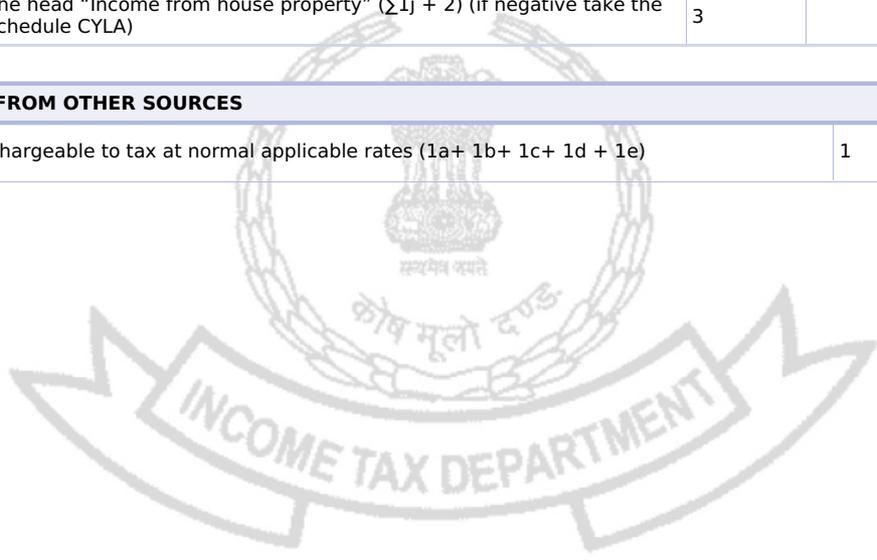
Sum of Gross Annual receipts (Sum of Sl. No. 3) 0

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

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

SCHEDULE OS - INCOME FROM OTHER SOURCES

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

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

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

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

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)						
1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)						
2	From Slump Sale						
	ai	Fair market value as per Rule 11UAE(2)		2ai	0		
	a ii	Fair market value as per Rule 11UAE(3)		2a ii	0		
	a iii	Full Value of consideration (higher of ai or a ii)		2a iii	0		
	b	Net worth of the under taking or division		2b	0		
	c	Short term capital gains from slump sale (2a iii - 2b)				A2c	0

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3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable)				
	(i)111A [for others]			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024
	a	Full value of consideration	3a	0	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii +iii)	biv	0
	c	Balance (3a - 3biv)			3c
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)			3d
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3ic + 3id)			A3e	
			A3ie	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	a	0
		b	Fair market value of unquoted shares determined in the prescribed manner	b	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0
	ii	Full value of consideration in respect of securities other than unquoted shares			ii
	iii	Total (ic + ii)			aiii
b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi
	ii	Cost of Improvement without indexation			bii
	iii	Expenditure wholly and exclusively in connection with transfer			biii
	iv	Total (i + ii +iii)			biv
c	Balance(6aiii - biv)			6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			d	0
e	Deemed short term capital gains on depreciable assets			e	0

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	f	Deduction under section 54G/54GA (Specify details in item D below)								
	Sl. No.	Section			Amount					
	(1)	(2)			(3)					
		Total Deduction under section 54G/54GA				0				
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)			A6g	0				
7		Amount deemed to be short-term capital gains								
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				Not Applicable				
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construted		Amount not used for new asset or remained unutilized in Capital gains account (X)				
	(1)	(2)	(3)	Previous year in which asset acquired/construted	Amount utilized out of Capital Gains account	(6)				
	b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'			b	0				
	c	Amount deemed to be short term capital gains (Xi + Xii + Xiii + b)			c	0				
8		Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8ai+A8aii+A8b + A8c)			8	0				
	ai	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%		8ai	0					
	a ii	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 20%		8a ii	0					
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%		8b	0					
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates		8c	0					
9		Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA								
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA							A9a	0
	b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA							A9b	0
A(A)		Capital Loss on buy back of shares on or after 01st October 2024 [Short Term Capital loss @20% / 30% / Applicable rate] (can be claimed only if respective Dividend income u/s 2(22) (f) is offered)							A(A)	0
	Sl. No.	Rate			Amount					
	1	2			3					
10		Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a + A(A))							A10	0
B		Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents)								
1		From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)								

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Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.					
g	Total Long-term Capital Gains on Immovable property (ΣB1e) where transfer was			B1g	0
g(a)	Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024)			B1g(a)	0
g(b)	On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024)			B1g(b)	0
2	From Slump Sale			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024
	ai	Fair market value as per Rule 11UAE(2)	2ai	0	0
	aii	Fair market value as per Rule 11UAE(3)	2aii	0	0
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0	0
	b	Net worth of the under taking or division	2b	0	0
	c	Balance (2aiii - 2b)	2c	0	0
	d	Deduction u/s 54EC	2d	0	0
	e	Long-term capital gains on Immovable property(2c-2d)	B2e	0	0
			B2e		0
3	For residents, from sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government) (applicable only where transfer was before 23rd July 2024)				
	a	Full value of consideration	3a		0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		0
	ii	Cost of improvement without indexation	bii		0
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0
	iv	Total (bi + bii +biii)	biv		0
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a-biv)	B3c		0
4	From sale of listed securities (other than a unit) or zero coupon bonds as per sec 112(1)			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024
	a	Full value of consideration	4a	0	0
	b	Deductions under section 48			4b
	i	Cost of acquisition with indexation	bi	0	
	ia	Cost of acquisition without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	bia	0	0
	ii	Cost of improvement with indexation	bii	0	

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		iiia	Cost of improvement without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	biia	0	0
		iiiii	Expenditure wholly and exclusively in connection with transfer	biiii	0	0
		iv	Total (where transfer was before 23rd July 2024, (bi + bii + biii) (where transfer was on or after 23rd July 2024, bia + biia + biii)	biv	0	0
		iva	Total (bia + biia + biii) (for the purpose of computing excess as per proviso section 112(1)) (applicable where transfer was before 23rd July 2024	biva	0	
	c		Long-term Capital Gains on assets at B4 (4a-biv)	B4c	0	0
	ca		Long Term Capital Gains on assets at B4 above where transfer was before 23rd July 2024) (4a - biva) (for the purpose of computing excess tax as per proviso to section 112(1))	B4ca	0	
	d		Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] (applicable where transfer was before 23rd July 2024)[B4(ci)*20%] (applicable where transfer was before 23rd July, 2024)	B4d	0	
	e		Tax as per 1st Proviso to section 112(1) [LTCG at 10 % without indexation] [B4(ca)*10%] (applicable where transfer was before 23rd July, 2024)	B4e	0	
	f		Excess amount that is required to be ignored as per 1st proviso to section 112(1) [B4(d) - B4(e)] (applicable where transfer was before 23rd July 2024)	B4f	0	
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	i		Long-term Capital Gains on sale of capital assets at B5 above transferred before 23rd of July 2024	B5i		0
	ii		Long-term Capital Gains on sale of capital assets at B5 above transferred on or after 23rd of July 2024	B5ii		0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
			LTCG computed without indexation benefit where transfer was	B6		0
	i		Before 23rd July 2024 - Listed Debentures	B6i		0
	ii		Before 23rd July 2024 - Other than listed Debentures	B6ii		0
	iii		On or after 23rd July 2024 (Only Unlisted Shares or Listed debentures)	B6iii		0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD					
			(i) unlisted securities as per sec. 112(1)(c)		Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			7ai	
	a		Full value of consideration received/receivable in respect of unquoted shares	7a	0	0
	b		Fair market value of unquoted shares determined in the prescribed manner	7b	0	0

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		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	7c	0	0		
		ii	Full value of consideration in respect of assets other than unquoted shares	7ii	0	0		
		iii	Total (ic + ii)	7iii	0	0		
	b	Deductions under section 48						
		i	Cost of acquisition without indexation	bi	0	0		
		ii	Cost of improvement without indexation	bii	0	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	0		
		iv	Total (bi + bii +biii)	biv	0	0		
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT(aiii - biv)					0	0
		Total of Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT			B7c	0		
				B9e	0			
10	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?						Not Applicable	
	If yes, then provide the details below							
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)	Whether date of limitation / withdrawal was before 23rd July 2024		
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account				
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
b	Amount deemed to be long-term capital gains, other than at 'a' (bi+bii)				10b	0		
	i	Where deemed capital gain arose before 23rd July 2024			10bi	0		
	ii	Where deemed capital gain arose on or after 23rd July 2024			10bii	0		
	Total Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b)				B10	0		
	i	Where deemed capital gain arose before 23rd July 2024				0		
	ii	Where deemed capital gain arose on or after 23rd July 2024				0		
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1(i) + B11a1(ii) + B11a2(i) + B11a2(ii) + B11b)				B11	0		
	a1(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		11a1i	0			
	a1(ii)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A		11a1ii	0			
	a2(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A		11a2i	0			
	a2(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A		11a2ii	0			
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%		11b	0			

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

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		d Deduction claimed u/s 54GA										
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code				Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				(9)	
1e		Total deduction claimed) (1a + 1b + 1c + 1d)							1e		0	
E		Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA)										
Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 15%	Short term capital Loss Set off 20%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 10%	Long term capital Loss Set off 12.5%	Long term capital Loss Set off 20%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off 11 = 1-2-3-4-5-6-7-8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	0	0
ii	Short Term Capital gain 15%	0		0	0	0	0					0
iii	Short Term Capital gain 20%	0	0		0	0	0					0
iv	Short Term Capital gain 30%	0	0	0		0	0					0
v	Short Term Capital gain applicable rate	0	0	0	0		0					0
vi	Short Term Capital gain DTAA rate	0	0	0	0	0	0					0
vii	Long Term Capital gain 10%	0	0	0	0	0	0		0	0	0	0
viii	Long Term Capital gain 12.5%	0	0	0	0	0	0	0		0	0	0
ix	Long Term Capital gain 20%	0	0	0	0	0	0	0	0		0	0
x	Long Term Capital gain DTAA rates	0	0	0	0	0	0	0	0	0	0	0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)		0	0	0	0	0	0	0	0	0	0
xii	Loss remaining after set off (i - xi)		0	0	0	0	0	0	0	0	0	0
F		Information about accrual/receipt of capital gain										
Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3						
		(i)	(ii)	(iii)	(iv)	(v)						
1	Short-term capital gains taxable at the rate of 15%	0	0	0	0	0						
2	Short-term capital gains taxable at the rate of 20%	0	0	0	0	0						
3	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0						

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4	Short-term capital gains taxable at applicable rates	0	0	0	0	0
5	Short-term capital gains taxable at DTAA rates	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 10%	0	0	0	0	0
7	Long- term capital gains taxable at the rate of 12.5%	0	0	0	0	0
8	Long- term capital gains taxable at the rate of 20%	0	0	0	0	0
9	Long- term capital gains taxable at the rate DTAA rates	0	0	0	0	0
10	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16ii of schedule SI, if any	0	0	0	0	0

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

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

SCHEDULE OA - GENERAL

	Do you have any income under the head business and profession?					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1	Nature of Business or Profession (refer to instructions)					
2	Number of branches				2	0
3	Method of accounting employed in the previous year				3	Cash
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	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				6c
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			6d	0

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SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION						
A	From Business or profession other than speculative business and specified business					
1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources (i) + (ii)	c	0		
	i	Dividend income	i	0		
	ii	Other than Dividend income	ii	0		
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0		
4	Profit or loss included in 1, which is referred to in section 44AE				4	0
5	Income credited to Profit & Loss account (included in 1) which is exempt					
	a	Share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt Income (specify nature and amount)				
	Sl. No.	Nature	Amount			
	(1)	(2)	(3)			
	1	Dividend	0			
	Total			5c	0	
	d	Total exempt income	5d	0		
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)				6	0
7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH				7	
	a	House property	a	0		
	b	Capital Gains	b	0		
	c	Other sources	c	0		
	d	u/s 115BBH (other than Cost of Acquisiton)	d	0		
8	Total (7a + 7b + 7c + 7d)				8	0
9	Adjusted profit or loss (6+8)				9	0

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10	Depreciation and amortization debited to profit and loss account		10	0
11	Depreciation allowable under Income-tax Act		11	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0
	iii	Total (11i + 11ii)	iii	0
12	Profit or loss after adjustment for depreciation (9 +10- 11iii)		12	0
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36		13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		16	0
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		17	0
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		18	0
19	Deemed income under section 41		19	0
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A		20	0
21	Deemed income under section 43CA		21	0
22	Any other item or items of addition under section 28 to 44DB		22	0
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		23	0
24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		24	0
25	Deduction allowable under section 32(1)(iii)		25	0
26	Amount allowable as deduction under section 32AC		26	0
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)		27	0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		28	0
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		29	0
30	Any other amount allowable as deduction		30	0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock		31	0
32	Total (25+26+27+28+29+30+31)		32	0
33	Income (12+24-32)		33	0
34	Profit and gains of business or profession deemed to be under-			
	i	Section 44AE	34i	0

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

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

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (4 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off

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		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculation Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
va	Short-term capital gain taxable @ 15%	0	0	0	0	0
vb	Short-term capital gain taxable @ 20%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ixa	Long term capital gain taxable @ 10%	0	0	0	0	0
ixb	Long term capital gain taxable @ 12.5%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0		0	0
xiii	Profit from the activity of owning and maintaining race horses	0	0		0	0
xiv	Income from other sources taxable at special rates in India as per DTAA	0	0		0	0
xv	Total Loss set off		0	0	0	
xvi	Loss remaining after set-off		0	0	0	

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA AND 115UB

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

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

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Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
(1)	(2)	(3)	(4)	(5)
Total			0	0

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

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person			0
2	Less: Total liability of Specified Person			0
3	Net value of assets (1 - 2)			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/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period	4ii	0
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0
	(iv)	Total (4i + 4ii + 4iii)	4iv	0
5	Liability in respect of assets at 4 above			0
6	Accreted income as per section 115TD [3 - (4 - 5)]			0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			0
8	Interest payable u/s 115TE			0
9	Specified date u/s 115TD			
10	Additional income-tax and interest payable			0
11	Tax and interest paid			0
12	Net payable/refundable (10 - 11)			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
(1)	(2)	(3)	(4)	(5)	(6)

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

1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)			1	0
2	Deemed income referred under section 11(1B)			2	0
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)			3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)			4	0

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5	Income which is not excluded from the total income as per section 11(1)(c)	5	0
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act	6	0
7	Total (total of Sl.No. 1 to 6)	7	0

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

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

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

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

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

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024									
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024										
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)		
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2024												
Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024												
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP Code	Date of contract		The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)		(4)	(5)	(6)		(7)	(8)				
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024												
Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
C	Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024												
Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024												
Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 and which has not been included in A to D above.												
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
										Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												

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Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)

SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY

IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,

A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR

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

B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR

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

PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2025

Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.	
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC]	1 60,39,867
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]	2 0
	A Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A 0
	B Corpus other than above [Aib +Bib of Schedule VC]	B 0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule AI)	3 44,550

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4	Amount eligible for exemption under section 11(1)(c)		4	0
	a	Approval number given by the Board	4a	0
	b	Date of approval by the Board	4b	
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]		5	60,84,417
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution		6	
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]	6i	51,86,841
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]	6ii	0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	6iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2024-25]	6iv	0
	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	A	NO
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B	
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)}]	6v	8,97,576
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2024-25)	6vi	0
	A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer	A	
	B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]	6vii	60,84,417
7	Additions			
	i	Income chargeable under section 115BBI[Total of Sl. NO. 7 of Schedule 115BBI]	7i	0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	7ii	0
	iii	Income chargeable under section 12(2)	7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	0
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii	0
	ix	Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]	7ix	0
8	Income chargeable u/s 11(4)		8	0

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9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]		9	0
10	Income not forming part of item no.9 above			
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains		
	A	Short term	10iiiA	
		Aia Short-term chargeable @ 15% (11ii of item E of schedule CG)	10Aia	0
		Aib Short-term chargeable @ 20% (11iii of item E of schedule CG)	10Aib	0
		Aii Short-term chargeable @ 30% (11iv of item E of schedule CG)	10Aii	0
		Aiii Short-term chargeable at applicable rate (11v of item E of schedule CG)	10Aiii	0
		Aiv Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	10Aiv	0
		Av Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
	B	Long term	10iiiB	
		Bia Long-term chargeable @ 10% (11vii of item E of schedule CG)	10Bia	0
		Bib Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	10Bib	0
		Bii Long-term chargeable @ 20% (11ix of item E of schedule CG)	10Bii	0
		Biii Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	10Biii	0
		Biv Total Long-term (Bia + Bib + Bii + Biii) (enter nil if loss)	10Biv	0
	C	Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss)	10iiiC	0
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	0
	E	Total Capital gain(C+D)	10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]	iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)	v	0
11	Gross income [9+10]		11	0
12	Losses of current year to be set off against 10v (total of 2xv, 3xv and 4xv of Schedule CYLA)		12	0
13	Total Income [11-12]		13	0
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)		14	0
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)		15	0
16	Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (SI. No. 7 of Schedule 115BBI)		16	0
17	Aggregate Income to be taxed at normal rates (13-14-15-16)		17	0

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PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIIE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)				
1	Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]		1	0
	1a	Exemption under section 10(21)	1a	0
	1b	Exemption under section 10(23AAA)	1b	0
	1c	Exemption under section 10(23B)	1c	0
	1d	Exemption under section 10(23D)	1d	0
	1e	Exemption under section 10(23DA)	1e	0
	1f	Exemption under section 10(23EC)	1f	0
	1g	Exemption under section 10(23ED)	1g	0
	1h	Exemption under section 10(23EE)	1h	0
	1i	Exemption under section 10(23FB)	1i	0
	1j	Exemption under section 10(29A)	1j	0
	1k	Exemption under section 10(46)	1k	0
	1l	Exemption under section 10(46A)	1l	0
	1m	Exemption under section 10(46B)	1m	0
	1n	Exemption under section 10(47)	1n	0
2	Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiac),10(23C)(iiiad),10(23C)(iiiie),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]		2	0
	2a	Exemption under section 10(23A)	2a	0
	2b	Exemption under section 10(23C)(iiiab)	2b	0
	2c	Exemption under section 10(23C)(iiiac)	2c	0
	2d	Exemption under section 10(23C)(iiiad)	2d	0
	2e	Exemption under section 10(23C)(iiiie)	2e	0
	2f	Exemption under section 10(24)	2f	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of Schedule I]		3	0
4	Income claimed as exempt under section 13A in case of a Political Party.		4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)		5	0
6	Voluntary Contribution received during the year[applicable for Section 13A and 13B]		6	0
7	Heads of Income not forming part of above		7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0

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ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]		ii	0
iii	Income under the head Capital Gains		iii	
	A	Short term	A	
		Aia Short-term chargeable @ 15% (11ii of item E of schedule CG)	Aia	0
		Aib Short-term chargeable @ 20% (11iii of item E of schedule CG)	Aib	0
		Aii Short-term chargeable @ 30% (11iv of item E of schedule CG)	Aii	0
		Aiii Short-term chargeable at applicable rate (11v of item E of schedule CG)	Aiii	0
		Aiv Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	Aiv	0
		Av Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	Long term	B	
		Bia Long-term chargeable @ 10% (11vii of item E of schedule CG)	Bia	0
		Bib Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	Bib	0
		Bii Long-term chargeable @ 20% (11ix of item E of schedule CG)	Bii	0
		Biii Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	Biii	0
		Biv Total Long-term (Bia + Bib + Bii + Biii) (enter nil if loss)	Biv	0
	C	Sum of Short-term/Long-term capital gains (Av + Biv) (enter nil if loss)	C	0
	D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)	D	0
	E	Total capital gains (C + D)	E	0
iv	Income from other sources. [as per item No. 9 of Schedule OS]		iv	0
v	Total (7i + 7ii + 7iiiE + 7iv)		v	0
8	Gross income [6+7v-4-5]+3		8	0
9	Losses of current year to be set off against 7v (total of 2xv, 3xv and 4xv of Schedule CYLA)		9	0
10	Gross Total Income (8-9)		10	0
11	Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)		11	0
12	Net Agricultural income for rate purpose		12	0
13	Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]		13	0
14	Income chargeable at maximum marginal rates		14	0
PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISIO TO SECTION 10(23C) OR SECTION 13(10)				
	If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13			

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1	Total Income for the previous year other than Sl. No. 7		1	0
2	Total Expenditure incurred in India, for the objects of the assessee		2	0
3	Expenditure to be disallowed		3	
	i	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	i	0
	ii	Expenditure from any loan or borrowing	ii	0
	iii	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	iii	0
	iv	Expenditure in the form of contribution or donation to any person	iv	0
	v	Capital Expenditure	v	0
	vi	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	vi	0
	vii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	vii	0
	viii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	viii	0
	ix	Any other disallowance	ix	0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	x	0
4	Additions		4	
	(i)	Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]	i	0
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	ii	0
	(iii)	Income chargeable under section 12(2)	iii	0
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	iv	0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	v	0
	(vi)	Any other income on which exemption is not allowable under the Income-tax Act	vi	0
	(vii)	Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	vii	0
5	Income chargeable u/s 11(4)		5	0
6	Sum total [(1-2+3x)+4vii+5]		6	0
7	Income not forming part of item no. 6 above		7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession [as per item no. D48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains	iii	
	a	Short term	a	
	aia	Short-term chargeable @ 15% (11ii of item E of schedule CG)	aia	0
	aib	Short-term chargeable @ 20% (11iii of item E of schedule CG)	aib	0

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		a ii	Short-term chargeable @ 30% (11iv of item E of schedule CG)	a ii	0
		a iii	Short-term chargeable at applicable rate (11v of item E of schedule CG)	a iii	0
		a iv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	a iv	0
		av	Total Short-term (aia + aib + aii + aiii + aiv) (enter nil if loss)	av	0
	B	Long term		B	
		bia	Long-term chargeable @ 10% (11vii of item E of schedule CG)	bia	0
		bib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	bib	0
		bii	Long-term chargeable @ 20% (11ix of item E of schedule CG)	bii	0
		biii	Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	biii	0
		biv	Total Long-term (bia + bib + bii + biii) (enter nil if loss)	biv	0
	C	Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss)		C	0
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		D	0
	E	Total capital gains (c + d)		E	0
	iv	Income from other sources [as per item no. 9 of Schedule OS]		iv	0
	v	Total (7i + 7ii + 7iii + 7iv)		v	0
8	Losses of current year to be set off against 7v (total of 2xv, 3xv and 4xv of Schedule CYLA)			8	0
9	Total Income (6+7-8)			9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)			10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (SI. No 7 of Schedule 115BBI)			12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)			13	0
PART B - TTI - Computation of tax liability on total income					
1	Tax payable on total income				
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]		1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)		1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]		1c	0
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]		1d	0
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI		1e	0
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]		1f	0
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)		1g	0

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2	Surcharge			
	i	25% of Column (ii) of "Income under section 115BBE " of Schedule SI	2i	0
	ii	On [1g - (Column (ii) of "Income under section 115BBE " of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on(1g+ 2iii)		3	0
4	Gross tax liability (1g+ 2iii + 3)		4	0
5	TaxRelief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 - 5c)		6	0
7	Interest and fee payable		7	
	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0
	d	Fee for default in furnishing return of income (section 234F)	7d	0
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	0
8	Aggregate liability (6 + 7e)		8	0
9	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	9a	0
	b	TDS (total of column 9 of 15B)	9b	1,68,118
	c	TCS (total of column 7(i) of 15C)	9c	0
	d	Self-Assessment Tax (from column 5 of 15A)	9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)	9e	1,68,118
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)		10	0
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)		11	1,68,120
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)		12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes

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a	Details of all Bank Accounts held in India at any time durring the previous year (excluding dormant accounts)				
Sl. No.	IFS Code of the bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account	Select Account for refund credit (tick at least one account ✓)
(1)	(2)	(3)	(4)	(5)	(6)
1	UTIB0003158	AXIS BANK	921020056851559	Other	<input checked="" type="checkbox"/>

Note:1) All bank accounts held at any time are to be reported, except dormant A/c
 2): In case of multiple accounts are selected, the refund will be credited to one of the validated after processing the return

b	Non-residents may, at their option, furnish the details of one foreign bank account :			
Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
(1)	(2)	(3)	(4)	(5)

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

A	Details Of Advance Tax and Self Assessment Tax Payments			
Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS 1

15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of current financial year (TDS deducted during FY 2024-25)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year), not applicable if TDS is deducted u/s 194N)				Corresponding Receipts /withdrawal offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income			
									(i) Income	(ii) TDS		Income	TDS				PAN	Aadhar No.
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)	(9)(i)	(9)(ii)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)
1	Self			DELA00387C	194J(b) - Fees for professional services or royalty etc		0	70,267	0	0	70,267	0	0			7,02,666	Income from Business and Profession	0

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

2	Self			DELA00387C	194J(b) - Fees for professional services or royalty etc	0	55,858	0	0	55,858	0	0	5,58,580	Income from Business and Profession	0
3	Self			DELA00387C	194J(b) - Fees for professional services or royalty etc	0	35,331	0	0	35,331	0	0	3,53,307	Income from Business and Profession	0
4	Self			DELA00387C	194J(b) - Fees for professional services or royalty etc	0	6,662	0	0	6,662	0	0	66,615	Income from Business and Profession	0
Total										1,68,118					



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

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

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

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

VERIFICATION

I, **SANJAY VISHWAKARMA** son/daughter of **RAM BHAJAN VISHWAKARMA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
 I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it. I am holding permanent account number **AOBPV7160H** (if allotted).
 I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 2025-11-05 Place: BANGALORE Sign Here:

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

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAMCP3861B		
Name	PRASH SOCIAL WELFARE FOUNDATION		
Address	B6-207, 2nd Floor, GH-01,,Greater Noida, Supertech Eco Village II, Bisrakh B.O, Hazipur , GAUTAM BUDDHA NAGAR,GAUTAM BUDDHA NAGAR , 31-Uttar Pradesh , 201306		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711921581151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	13,511
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,510
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SHWETA KUMARI</u> in the capacity of <u>Director</u> having PAN <u>CHVPK5055R</u> from IP address <u>49.43.115.93</u> on <u>15-Nov-2024 21:08:27</u> DSC SI.No & Issuer <u>3828291</u> & <u>58370359901101CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAMCP3861B07711921581151124a1bbabe393e80553f6a8b0d6ba9c3334013a3247		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AAMCP3861B		
Name	PRASH SOCIAL WELFARE FOUNDATION		
Address	B6-207, 2nd Floor, GH-01,,Greater Noida, Supertech Eco Village II, Bisrakh B.O, Hazipur , GAUTAM BUDDHA NAGAR,GAUTAM BUDDHA NAGAR , 31-Uttar Pradesh , 201306		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	440231761051125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	1,68,118
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,68,120	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>05-Nov-2025 21:18:04</u> from IP address <u>49.43.118.208</u> and verified by <u>SANJAY VISHWAKARMA</u> having PAN <u>AOBPV7160H</u> on <u>05-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code _____ generated through _____ mode			
System Generated Barcode/QR Code	 AAMCP3861B07440231761051125f6a8f5c137ceb42f131354ee66bfb048175b87cf		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			