Acknowledgement Number:478566201311023 **Date of filing : 31-Oct-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	AEPPR1404L		
Name	SANJEEV KUMAR		
Address	S/O Rajeshwar Kumar , G 503 Mystique Moods Town Square Jawal Viman Nagar, Pune City Dulkirkline Pune City , Pune City , 19-Maharashtra, 91-INDIA, 411014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	478566201311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,09,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,09,970
	Net tax payable	5	2,13,711
	Interest and Fee Payable	6	18,643
	Total tax, interest and Fee payable	7	2,32,354
	Taxes Paid	8	3,25,908
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 93,550
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 SANJEEV KUMAR in the capacity of Self having PAN AEPPR1404L from IP address 58.84.60.211 on 31-Oct-2023 10:44:58 DSC Sl.No & Issuer 5759789 & 21808272CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated Barcode/QR Code

AEPPR1404L03478566201311023a001213e7e969f07dc9c6a0c8e0c15b9711a6e63

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

FORM ITR3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2023-24

PARTA_GENERAL

PERSONAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) PAN
SANJEEV		KUMAR	AEPPR1404L

(A5) Status	(A6) Flat/ Door/ Block No.	(A7) Name of Premises / Building / Village
Individual	S/O Rajeshwar Kumar	

(A8) Road/ Street/Post office	(A9) Area/ Locality	(A10) Town/ City/ District
G 503 Mystique Moods Town Square Jawal Viman Nagar	Pune City Dulkirkline Pune City	Pune City

(A11) State	(A12) Country /Region	(A13) Pin code / Zip Code
19-Maharashtra	91-INDIA	411014

(A17) Residential / Office Phone Number with STD code / ISD code	Mobile No. 1
	91 9123230464

Mobile No. 2	(A18) Email Address - 1(self)
91 9570584700	canikhilagarwal@outlook.com

Email Address -2	(A14) Date of Birth/ Formation (DD/MM/YYYY)
CAPAYALAGARWAL@OUTLOOK.COM	09/03/1972

(A15) Date of Commencement of Business (DD/MM/YYYY)	(A16) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.)
01/04/2010	**6xxx xxxx 7864**

(A19)(a)	(i) Filed u/s (Tick) [Please see instruction] (ii) Or Filed in response to notice u/s		139(1)- On or Before due date
(b)	Have you ever opted for new tax regime u/s 115BAC in earlier year ?		☐ Yes ☑ No
	Assessment Year in which said option was exercised		
	For opting, please furnish date of filing of form 10-IE (DD/MM/YYYY) along with Acknowledgement number		
	Have you ever opted out of section 115BAC in earlier years?		☐ Yes ☐ No
	Assessment Year in which said option was opted out		
	Please furnish date of filing of form 10-IE (DD/MM/YYYY) along with Acknowledgement number		
b(ii)	Option for current assessment year		Not opting
(bi)	Have you ever opted out of section 115BAC in earlier years?		
(c)	Are you filing return of income under Seventh proviso to Section 139(1) – If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]		☐ Yes ☑ No
(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	☐ Yes ☐ No	0
(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)	☐ Yes ☐ No	0
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	☐ Yes ☐ No	0
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)		☐ Yes ☐ No
(d)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		
(e)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		

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(f)	Residential Status in India (for individuals)	RES - Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]

(i) Please specify the jurisdiction(s) of residence during the previous year

Sl. No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)
1	2	3

(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -		
	Total period of stay in India during the previous year (in days)		0
	Total period of stay in India during the 4 preceding years (in days)		0
(g)	Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?		NO
(h)	Are you governed by Portuguese Civil Code as per section 5A? (If “YES” please fill Schedule 5A)		No
(i)	Whether this return is being filed by a representative assessee? If yes, please furnish following information		No
(1)	Name of the representative assessee		
(2)	Capacity of the Representative		
(3)	Address of the representative assessee		
(4)	Permanent Account Number (PAN) of the Representative assessee		
(5)	Aadhaar No. of the representative assessee		
(j)	Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -		Yes

Sl. No.	Name of Company	Type of Company	PAN of Company	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6
1	WINSOME HOUSING PRIVATE LIMITED	Domestic	AACCW6793R	Unlisted	03560338

(k)	Whether you are a Partner in a Firm? If yes, please furnish following information -		Yes

सत्यमेव जयते
कोष मूलो दण्ड
INCOME TAX DEPARTMENT

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

Sl. No.	Name of Firm	PAN
1	2	3
1	Abode Infrastructure	ABIFA0335R
2	Sai Kripa Realtors	ADJFS8236J
3	Winsome Infrastructure	AABFW4190Q
4	Winsome Realtors	AADFW2496F
5	JNS Infra	AAMFJ3843N
6	Omm Infrastructure Housing Corporation	AACFO9518P
7	Winsome Infrabuild	AADFW5037A
8	Winsome Sanjeev	AADFW5036B
9	Winsome Realty	AABFW5785B
10	Winosmesk Builders	AAEFW3052A
11	Winsome Lifespace Developers	AAEFW3620Q

(l)	Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares -		Yes

Sl. No.	Name of company	Type of Company	PAN of Company	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 (incase 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	2	3	4	5	6	7	8	9	10	11	12	13	14
1	WINSOME HOUSING PRIVATE LIMITED	Domestic	AACCW6793R	990	99000								990	99000

(m)	In the case of non-resident, is there a Permanent Establishment (PE) in India ?		
(n)	In case of non-resident, is there a Significant Economic Presence (SEP) in India?		
	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)		
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)		
(o)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?		NO
(p)	Whether you are an FII/FPI?		☐ Yes ☑ No
If yes, provide SEBI Registration Number			

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) Yes/No	☐ Yes ☑ No
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA Yes/No	☐ Yes ☑ No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crores and Rs. 10 crores?	No, turnover does not exceed 1 crore
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?	☐ Yes ☐ No
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previous year does not exceed five per cent of the said payment?	☐ Yes ☐ No
(b)	Are you liable for audit under section 44AB?	☐ Yes ☑ No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below	☐ Yes ☐ No
	(1)Date of furnishing of the audit report (DD/MM/YYYY)	
	(2)Name of the auditor signing the tax audit report	
	(3)Membership no. of the auditor	
	(4)Name of the auditor (proprietorship/firm)	
	(5)Proprietorship/firm registration number	
	(6)Permanent Account Number (PAN) of the proprietorship/ firm	
	(7)Aadhaar of the proprietorship	
	(8)Date of audit report.	
(di)	Are you liable for Audit u/s 92E?	No
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E? Date of funishing audit report? DD/MM/YYYY	No

(diii) If liable to furnish other audit report, mention the date of funishing the audit report ? (DD/MM/YY) (Please see instruction)

Sl. No.	Section code	Whether have you furnished such other audit report?	Other Audit Details	Date of furnishing audit report (dd/mm/yyyy)
1	2	3	4	5

(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Sl. No.	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date of furnishing audit report (dd/mm/yyyy)
1	2	3	4	5

Nature of Business: Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Sl. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	2	3	4
1	00001 - Share of Income from firm only		

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

PART A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETORY BUSINESS OR PROFESSION

1	Proprietor's fund									
	a	Proprietor's capital					a	1,02,86,527		
	b	Reserve and surplus								
		i	Revaluation Reserve			bi	0			
		ii	Capital Reserve			bii	0			
		iii	Statutory Reserve			biii	0			
		iv	Any other Reserve			biv	0			
		v	Total(bi+bii+biii+biv)			bv	0			
	c	Total proprietor's fund(a+bv)					1c	1,02,86,527		
2	Loan funds									
	a	Secured loans								
		i	Foreign Currency Loans				ai	0		
		ii	Rupee Loans							
			A	From Banks	iiA	3,15,59,257				
			B	From others	iiB	0				
			C	Total (iiA + iiB)	iiC	3,15,59,257				
		iii	Total(ai+iiC)				aiii	3,15,59,257		
	b	Unsecured loans(including deposits)								
		i	From Banks			bi	0			
		ii	From others			bii	7,22,62,967			
		iii	Total (bi + bii)			biii	7,22,62,967			
	c	Total Loans Funds(aiii + biii)					2c	10,38,22,224		
3	Deferred tax liability								3	0
4	Advances									
	i	From persons specified in section 40A(2)(b) of the I.T. Act							4i	0
	ii	From Others							4ii	5,39,44,685
	iii	Total Advances(i+ii)							4iii	5,39,44,685
5	Sources of funds(1c + 2c + 3 +4iii)								5	16,80,53,436
1	Fixed Assets									

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	a	Gross: Block					1a	7,88,10,766	
	b	Depreciation					1b	0	
	c	Net Block (1a - 1b)						7,88,10,766	
	d	Capital work-in-progress					1d	0	
	e	Total (1c + 1d)					1e	7,88,10,766	
2	Investments								
	a	Long-term investments							
		i	Government and other Securities- Quoted			ai	0		
		ii	Government and other Securities- Unquoted			aii	2,36,57,775		
		iii	Total (ai + aii)			aiii	2,36,57,775		
	b	Short-term investments							
		i	Equilty Shares, including share application money			bi	99,000		
		ii	Preference Shares			bii	0		
		iii	Debenture			biii	0		
		iv	Total (bi + bii + biii)			biv	99,000		
	c	Total investments(aiii+biv)					2c	2,37,56,775	
3	Current assets, loans and advances								
	a	Current assets							
		i	Inventories						
			A	Stores/consumables including packing material		iA	0		
			B	Raw materials		iB	0		
			C	Stock-in-process		iC	4,82,99,363		
			D	Finished Goods/Traded Goods		iC	0		
			E	Total (iA + iB + iC + iD)		iE	4,82,99,363		
		ii	Sundry Debtors					aii	0
		iii	Cash and Bank Balances						
			A	Cash-in-hand		iiiA	1,90,900		
			B	Balance with banks		iiiB	30,95,852		
			C	Total (iiiA + iiiB)		iiiC	32,86,752		
		iv	Other Current Assets					aiv	19,94,336

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		v	Total current assets (iE + aii + iiiC + aiv)				av	5,35,80,451	
	b	Loans and advances							
		i	Advances recoverable in cash or in kind or for value to be received)				bi	0	
		ii	Deposits, loans and advances to corporates and others				bii	2,84,78,134	
		iii	Balance with Revenue Authorities				biii	0	
		iv	Total (bi + bii + biii)				biv	2,84,78,134	
	c	Total of current assets, loans and advances (av + biv)					3c	8,20,58,585	
	d	Current liabilities and provisions							
		i	Current liabilities						
			A	Sundry Creditors	iA	1,65,57,690			
			B	Liability for leased Assets	iB	0			
			C	Interest Accrued on above	iC	0			
			D	Interest accrued but not due on loans	id	0			
			E	Total (iA + iB + iC + iD)	iE	1,65,57,690			
		ii	Provisions						
			A	Provision for Income Tax	iiA	0			
			B	Provision for leave encashment/Superannuation/Gratuity	iiB	0			
			C	Other Provisions	iiC	15,000			
			D	Total (iiA + iiB + iiC)	iiD	15,000			
	iii	Total (iE + iiD)					diii	1,65,72,690	
	e	Net current assets (3c - diii)					3e	6,54,85,895	
4	a	Miscellaneous expenditure not written off or adjusted					4a	0	
	b	Deferred tax asset					4b	0	
	c	Profit and loss account/Accumulated balance					4c	0	
	d	Total (4a + 4b + 4c)						4d	0
5	Total, application of funds (1e + 2c + 3e + 4d)							5	16,80,53,436
6	In case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2023, in respect of business or profession)								
	a	Amount of total sundry debtors						6a	0
	b	Amount of total sundry creditors						6b	0

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	c	Amount of total stock-in-trade	6c	0
	d	Amount of the cash balance	6d	0

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PART A - MANUFACTURING ACCOUNT - MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

1	Debits to manufacturing account							
	A	Opening Inventory						
		i	Opening stock of raw-material	i	0			
		ii	Opening stock of Work in progress	ii	70,53,388			
		iii	Total (i + ii)			Aiii	70,53,388	
	B	Purchases (net of refunds and duty or tax, if any)				B	0	
	C	Direct wages				C	0	
	D	Direct expenses(Di + Dii + Diii)				D	0	
		i	Carriage inward	i	0			
		ii	Power and fuel	ii	0			
		iii	Other direct expenses	iii	0			
	E	Factory Overheads						
		I	Indirect wages	i	0			
		II	Factory rent and rates	ii	0			
		III	Factory Insurance	iii	0			
		IV	Factory fuel and power	iv	0			
		V	Factory general expenses	v	0			
		VI	Depreciation of factory machinery	vi	0			
	VII	Total (i+ii+iii+iv+v+vi)				Evii	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	70,53,388	
2	Closing Stock							
	i	Raw material		2i	0			
	ii	Work-in-progress		2ii	4,82,99,363			
	Total (2i +2ii)					2	4,82,99,363	
3	Cost of Goods Produced – transferred to Trading Account (1F-2)					3	-4,12,45,975	

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PART A - TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

4	Revenue from operations							
	A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		i	Sale of goods			i	0	
		ii	Sale of services			ii	0	
		iii	Other operating revenues (specify nature and amount)					
		Sl. No.	**Nature of other operating revenue**			**Amount**		
		1	**2**			**3**		
			Total			Aiii	0	
		iv	Total(i+ii+iiic)				0	
	B	Gross receipts from Profession					0	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied						
		i	Union Excise duties		i	0		
		ii	Service Tax		ii	0		
		iii	VAT/ Sales tax		iii	0		
		iv	Central Goods & Service Tax (CGST)		iv	0		
		v	State Goods & Services Tax (SGST)		v	0		
		vi	Integrated Goods & Services Tax (IGST)		vi	0		
		vii	Union Territory Goods & Services Tax (UTGST)		vii	0		
		viii	Any other duty, tax and cess		viii	0		
		ix	Total (i + ii + iii + iv +v+ vi + vii + viii)		Cix	0		
	D	Total Revenue from operations (Aiv + B +Cix)				4D	0	
5	Closing Stock of Finished Stocks						5	0
6	Total of credits to Trading Account (4D + 5)						6	0
7	Opening Stock of Finished Goods						7	0
8	Purchases (net of refunds and duty or tax, if any)						8	1,38,30,197
9	Direct Expenses (9i + 9ii + 9iii)						9	1,53,20,275

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i	Carriage inward		9i	0
ii	Power and fuel		9ii	0

iii Other direct expenses

Sl. No.	Nature of direct expenses	Amount
1	2	3
1	JCB Work	2,46,480
2	Labour charges	71,84,090
3	Local authority charges	22,26,151
4	Site expenses	4,87,700
5	Stamp Duty paid	21,65,054
6	Land cost	30,10,800
Total		1,53,20,275

10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	10i	0
	ii	Counter veiling duty	10ii	0
	iii	Special additional duty	10iii	0
	iv	Union excise duty	10iv	0
	v	Service Tax	10v	0
	vi	VAT/ Sales tax	10vi	0
	vii	Central Goods & Service Tax (CGST)	10vii	13,52,373
	viii	State Goods & Services Tax (SGST)	10viii	13,52,373
	ix	Integrated Goods & Services Tax (IGST)	10ix	0
	x	Union Territory Goods & Services Tax (UTGST)	10x	0
	xi	Any other tax, paid or payable	10xi	0
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	27,04,746

11	Cost of goods produced – Transferred from Manufacturing Account	11	-4,12,45,975
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	93,90,757
12a	Turnover from Intraday Trading	12a	0
12b	Income from Intraday Trading - transferred to Profit and Loss account	12b	0

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022 - 23 (FILL ITEMS 13 TO 60 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

13	Gross profit transferred from Trading account (12+12b)		13	93,90,757
14	Other Income			
	i	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend Income	iii	0
	iv	Interest Income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax(STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x	Agricultural Income	x	0

xi Any other income (specify nature and amount)

Sl. No.	Nature	Amount
1	2	3
	Liability Written Back	0
Total		0

	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	0
15	Total of credit to profit and loss account (13 + 14 xii)		15	93,90,757
16	Freight Outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and Fuel		18	73,661
19	Rents		19	1,05,000
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
	ii	Salaries and wages	22i	63,10,527
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expensese	22iii	0
	iv	Leave encashment	22iv	0

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	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recongnised provident fund	2vii	0
	viii	Contribution to recognised gratuity fund	2viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefits to employees in respect of which an expenditure has been incurrred	22x	0
	xi	Total compensation to employees (22i+22ii+22iii+22iv+22v+22vi+22vii+22viii+22ix+22x)	22xi	63,10,527
	xii	Whether any compensation included in 22xi, paid to non-residents	xiia	☐ Yes ☑ No
		If yes, amount paid to non-residents	xiib	0
23	Insurances			
	i	Medical Insurance	23i	0
	ii	Life Insurance	23ii	0
	iii	Keyman's Insurance	23iii	0
	iv	Other Insurance including factory, office , car, goods, etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workmen and staff welfare expenses		24	0
25	Entertainment		25	0
26	Hospitality		26	0
27	Conference		27	0
28	Sales promotion including publicity (other than advertisement)		28	0
29	Advertisement		29	7,12,665
30	Commission			
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royality			
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0

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32	Professional / Consultancy Fee / Fee for technical services			
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	15,09,638
	iii	Total (i + ii)	32iii	15,09,638
33	Hotel, boarding and Lodging		33	0
34	Traveling expenses other than on foreign traveling		34	1,34,646
35	Foreign traveling expenses		35	0
36	Coneyance expenses		36	56,469
37	Telephone expenses		37	0
38	Guest House expenses		38	0
39	Club expenses		39	0
40	Festival celebration expenses		40	0
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i	0
	ii	Service tax	44ii	0
	iii	VAT/SaleTax	44iii	0
	iv	Cess	4iv	0
	v	Central Good and Service Tax (CGST)	44v	0
	vi	State Good and Service Tax (SGST)	4vi	0
	vii	Integrated Goods and Service Tax (IGST)	44vi	0
	viii	Union Territory Goods and Service Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	0
45	Audit fee		45	0
46	Other expenses (specify nature and amount)		46	

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Sl. No.	Nature of Expense	Amount
1	2	3
1	Printing and Stationery	95040
2	Bank charges	28242
3	Office exp	179958
4	Others	179911

	iii	Total (i + ii)	46iii	4,83,151
47	Bad debts (specify PAN/Aadhaar no. of the person, if available, respect of whom aggregate amount of Bad Debt for amount of Rs. 1 lakh or more is claimed during the year and amount of bad debt)			

Sl. No.	PAN of Person	Aadhaar Number of the Person	Amount
1	2	3	4
Total			0

ii Others (more than Rs. 1 lakh or more) where PAN/ Aadhaar No. is not available, (provide name and complete address)

Sl. No.	Name	Flat / Door / Block No.	Name of Premises/ Building/Village	Road/Street/Post office	Area/Locality	Town/City /District	State Code	Country Code	PinCode	ZipCode	Amount
1	2	3	4	5	6	7	8	9	10	11	12
Total											0

	iii	Other (amount less than Rs. 1 lakh)	47iii	0
	iv	Total Bad Debt (47i+47ii+47iii)	47iv	0
48	Provision for bad and doubtful debts		48	0
49	Other provisions		49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 +30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)		50	5,000
51	Interest			
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	5,000
	iii	Total (i+ii)	51iii	5,000
52	Depreciation and amortization		52	0
53	Net profit before taxes (50- 51iii-52)		53	0
54	Provision for current tax		54	0
55	Provision for Deferred Tax		55	0
56	Profit after Tax (53 - 54 - 55)		56	0
57	Balance brought forward from previous year		57	0

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58	Amount available for appropriation (56+57)				58	0
59	Transferred to reserves and surplus				59	0
60	Balance carried to balance sheet in proprietor's account (58 - 59)				60	0
61	Computation of presumptive Business income under section 44AD					

Sl. No.	Name Of Business	Business Code	Description
1	2	3	4

i	Gross Turnover or Gross Receipts (ia+ib)			61i	0
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date		ia	0
	b	Any other mode		ib	0
ii	Presumptive income under section 44AD (iia + iib)			61ii	0
	a	6% of 61ia, or the amount claimed to have been earned, whichever is higher		iia	0
	b	8% of 61ib, or the amount claimed to have been earned, whichever is higher		iib	0
62	Computation of presumptive Business income under section 44ADA				

Sl. No.	Name of Business	Business Code	Description
1	2	3	4

i	Gross Receipts		62i	0
ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)		62ii	0
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE			

Sl. No.	Name Of Business	Business Code	Description
1	2	3	4

Sl. No.	Registration No. of goods carriage	Wheather owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which good carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
	(1)	(2)	(3)	(4)	(5)
Total				0	0

ii	Total presumptive income from goods carriage u/s 44AE[total of column (5) of table 63(i)]		63ii	0
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, funnish the following information for previous year 2022-23 in respect of business or profession-			
i	For Assessee carrying on Business			
a	Gros receipts (a1 + a2)		ia	0

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		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	b		Gross profit	ib	0
	c		Expenses	ic	0
	d		Net profit	64i	0
	ii		For Assessee carrying on Profession		
	a		Gros receipts (a1 + a2)	iia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	b		Gross profit	ib	0
	c		Expenses	ic	0
	d		Net profit	64i	0
	iii		Total profit (64i + 64ii)	64iii	0
65	I		Turnover from speculative acitvity	65i	0
	ii		Gross Profit	65ii	0
	iii		Expenditure, if any	65iii	0
	iv		Net income from speculative activity(65ii- 65iii)	65iv	0

PART A-OI - OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHER FILL, IF APPLICABLE)

1	Method of accounting employed in the previous year		1	
2	Is there any change in method of accounting		2	
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	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)	4a	
	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)	4b	
	c	Is there any change in stock valuation method(Select).	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			

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	a	the items falling within the scope of section 28	5a	0	
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
	c	Escalation claims accepted during the previous year	5c	0	
	d	Any other item of income	5d	0	
	e	Capital receipt, if any	5e	0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.[36(1)(ii)]	6c	0	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0	
	f	Amount of contributions to a recognized provident fund[36(1)(iv)]	6f	0	
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0	
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0	
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
	r	Any other disallowance	6r	0	
	s	Total amount disallowable under section 36 (total of 6a to 6r)		6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				

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	a	Expenditure of capital nature [37(1)]	7a	0		
	b	Expenditure of personal nature [37(1)]	7b	0		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0		
	f	Any other penalty or fine	7f	0		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7g	0		
	h	Amount of any liability of a contingent nature	7h	0		
	i	Any other amount not allowable under section 37	7i	0		
	j	Total amount disallowable under section 37(total of 7a to 7i)			7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
		a Amount disallowable under section 40 (a)(i), on account of non-compliance with provisions of Chapter XVII-B	Aa	0		
		b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		c Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		e Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0		
		f Amount paid as wealth tax[40(a)(iia)]	Af	0		
		g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0		
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i Any other disallowance	Ai	0		
		j Total amount disallowable under section 40(total of Aa to Ai)			8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank or through such electronic mode as may be prescribed, , disallowable under section 40A(3)	9b	0		
	c	Provision for payment of gratuity[40A(7)]	9c	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;[40A(9)]	9d	0		
	e	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	0

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10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0	
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0	
	h	Total amount disallowable under Section 43B(total of 10a to 10g)		10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d(a)	0	
	e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h	0
12	Amount of credit outstanding in the accounts in respect of				

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	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Central Goods & Service Tax (CGST)	12d	0	
	e	State Goods & Services Tax (SGST)	12e	0	
	f	Integrated Goods & Services Tax (IGST)	12f	0	
	g	Union Territory Goods & Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	
	i	Total amount outstanding (total of 12a to 12h)	12i		0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA (13a+13b)		13		0
	a	33AB	13a	0	
	b	33ABA	13b	0	
14	Any amount of profit chargeable to tax under section 41		14		0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15		0
16	Amount of Expenditure disallowed u/s 14A		16		0
17	Whether assessee is exercising option under subsection 2A of section 92CE) [If yes , please fill schedule TPSA]		17		

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

PART A - QD - QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)

a In the case of a trading concern

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

b In the case of a manufacturing concern - Raw Materials

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10	11

c In the case of a manufacturing concern - Finished Products/By- Products

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9

SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

2	Total gross salary (from all employers)	2	0
2a	Income claimed for relief from taxation u/s 89A	2a	0
3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	3	0

Sl. No.	Nature of Exempt Allowance	Description	Amount
1	2	3	4

4	Net Salary (2 – 2a – 3)		4	0
5	Deduction u/s 16 (5a + 5b + 5c)		5	0
	a	Standard deduction u/s 16(ia)	5a	0
	b	Entertainment allowance u/s 16(ii)	5b	0
	c	Professional tax u/s 16(iii)	5c	0
6	Income chargeable under the Head ‘Salaries’ (4-5)		6	0

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTION)

HPSNo 1		Address of property 1 FLAT NO 503 BUILDING G, MYSTIQUE MOODS CHS, SR NO 230A/ 3/ 1 1/ 12 230A/ 5 231/ 1/ 1, LOHOGAON S. O	Town/ City PUNE
State 19-Maharashtra	Country 91-India	ZIP code / PIN Code 411047	Owner of the Property Self
Is property co-owned - (if “YES” please enter following details) YES	Your percentage of share in the Property(%) 50	If Others in Owner of property	

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Sl No.	Name of co-owner(s)	PAN of co-owner(s)	Aadhaar No. of Co-owner(s)	Percentage share of co-owner(s) in property(%)
1	2	3	4	5
1	Shalini Sanjeev Kumar	AWGPK5083M		50

Type of House property
Self Occupied

Sl No.	Name of Tenant (if let out)	PAN / TAN of Tenant(s) (if TDS credit is claimed)	PAN of Tenant (if available)	Aadhaar No. of Tenant(s) (if available)
TenantDetails	2	3	4	5

a	Gross rent received or receivable or letable value	1a	0
b	The amount of rent which cannot be realized	1b	0
c	Tax paid to local authorities	1c	0
d	Total (1b + 1c)	1d	0
e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)	1e	0
f	Annual value of the property owned (own percentage share x 1e)	1f	0
g	30% of 1f	1g	0
h	Arrears/Unrealized Rent received during the year Less 30%	1h	0
i	Interest payable on borrowed capital	1i	2,00,000
j	Total (1g + 1h)	1j	2,00,000
k	Income from house property 1 (1f - 1i + 1j)	1k	-2,00,000

HPSNo 2		Address of property 1 A-1805, IMPERIAL HEIGHTS, GOREGAON BUS DEPOT, GOREGAON WEST	Town/ City MUMBAI
State 19-Maharashtra	Country 91-India	ZIP code / PIN Code 400104	Owner of the Property Self
Is property co-owned - (if “YES” please enter following details) YES	Your percentage of share in the Property(%) 50	If Others in Owner of property	

Sl No.	Name of co-owner(s)	PAN of co-owner(s)	Aadhaar No. of Co-owner(s)	Percentage share of co-owner(s) in property(%)
1	2	3	4	5
1	SHALINI GUPTA	AWGPK5083M		50

Type of House property
Self Occupied

Sl No.	Name of Tenant (if let out)	PAN / TAN of Tenant(s) (if TDS credit is claimed)	PAN of Tenant (if available)	Aadhaar No. of Tenant(s) (if available)
TenantDetails	2	3	4	5

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a	Gross rent received or receivable or letable value	1a	0
b	The amount of rent which cannot be realized	1b	0
c	Tax paid to local authorities	1c	0
d	Total (1b + 1c)	1d	0
e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)	1e	0
f	Annual value of the property owned (own percentage share x 1e)	1f	0
g	30% of 1f	1g	0
h	Arrears/Unrealized Rent received during the year Less 30%	1h	0
i	Interest payable on borrowed capital	1i	0
j	Total (1g + 1h)	1j	0
k	Income from house property 1 (1f - 1i + 1j)	1k	0

3	Pass through income/Loss if any	3	0
4	Income under the head “Income from house property”(1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	-2,00,000

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A	From business or professsion other than speculative business and specified business					
	1	Profit before tax as per profit and loss account ((item 53 ,61(ii)), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)(in case of no account case)]			1	0
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl.no 12b of Trading account + Sl.no 65iv of Schedule P&L]		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 and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 1115BBG or chargeable u/s 1115BBH				
		a	Salaries	3a	0	
		b	House Property	3b	0	
		c	Capital Gains	3c	0	
		d	Other Sources	3d	0	
		di	Dividend Income	3di	0	
		dii	Other Dividend Income	3dii	0	
		e	u/s 115BBF	3e	0	
		f	u/s 115BBG	3f	0	
		g	u/s 115BBH (net of Cost of Acquisition)	3g	0	

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4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA		4a	
	a	44AD	4a	0
	b	44ADA	4b	0
	c	44AE	4c	0
	d	44B	4d	0
	e	44BB	4e	0
	f	44BBA	4f	0
	g	44DA	4g	0
4b	Profit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4b	
	a	Profit from acitivates covered under rule 7	4ba	0
	b	Profit form acitivates covered under rule 7A	4bb	0
	c	Profit from acitivates covered under rule 7B(1)	4bc	0
	d	Profit form acitivates covered under rule 7B(1A)	4bd	0
	e	Profit from acitivates covered under rule 8	4be	0
5	Income credited to Profit and Loss account (included in 1) which is exempt			
	a	Share of income from firm(s)	5a	0
	b	Share of income from AOP/BOI	5b	0
	c	Any other exempt income (specify nature and amount)		

Sl. No.	Nature	Amount
1	2	3

	iii	Total	5c	0
	d	Total exempt income (5a+5b+5ciii)	5d	0
6	Balance(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f -3g - 4a - 4b - 5d)		6	0
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG or u/s 115BBH			
	a	Salaries	7a	0
	b	House Property	7b	0
	c	Capital Gains	7c	0
	d	Other Sources	7d	0

	e	u/s 115BBF	7e	0
	f	u/s 115BBG	7f	0
	g	u/s 115BBH (other than Cost of Acquisition)	7g	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
9	Total (7a + 7b + 7c + 7d + 7e + 7f +7g+ 8a + 8b)		9	0
10	Adjusted Profit and Loss(6+9)		10	0
11	Depreciation and amortisation debited to profit and loss account		11	0
12	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix - IA of Income-tax/IT Rules)	12ii	0
	iii	Total(12i + 12ii)	12iii	0
13	Profit or loss after adjustment for depreciation (10+11-12iii)		13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)		14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of Part-OI)		15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part-OI)		16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of Part-OI)		17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part-OI)		18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20	Deemed income under Section 41		20	0
21	Deemed income under section 32AD/33AB/33ABA/35ABA//35ABB/40A(3A)/72A/80HHD/80-IA (21a+21b+21c+21d+21e+21f+21g+21h+21i)		21	0
	a	32AD	21a	0
	b	33AB	21b	0
	c	33ABA	21c	0
	d	35ABA	21d	0
	e	35ABB	21e	0
	f	40A(3A)	21f	0
	g	72A	21g	0
	h	80HHD	21h	0

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	i	80-IA			21i	0
22	Deemed income under section 43CA				22	0
23	Any other item of addition under section 28 to 44DA				23	0
24	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 individual/HUF/prop. Concern is a partner)				24	15,96,572
	a	Salary	24a	15,96,572		
	b	Bonus	24b	0		
	c	Commission	24c	0		
	d	Interest	24d	0		
	e	Others	24e	0		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)				25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)				26	15,96,572
27	Deduction allowable under section 32(1)(iii)				27	0
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)				28	0
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)				29	0
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)				30	0
31	Any other amount allowable as deduction				31	0
32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)				32	0
33	Total (27+28+29+30+31+32)				33	0
34	Income (13 + 26 - 33)				34	15,96,572
35	Profits and gains of business or profession deemed to be under-					
	i	Section 44AD (61(ii) of Schedule P&L)			35i	0
	ii	Section 44ADA (62(ii) of schedule P&L)			35ii	0
	iii	Section 44AE (63(ii) of schedule P&L)			35iii	0
	iv	Section 44B			35iv	0
	v	Section 44BB			35v	0
	vi	Section 44BBA			35vi	0
	vii	Section 44DA			35vii	0
	viii	Total (35i to 35vii)			35viii	0

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	36	Net profit or loss from business or profession other than speculative and specified business				36	15,96,572	
	37	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 40) (If loss take the figure to 2i of item E) (37a + 37b + 37c + 37d + 37e + 37f)				A37	15,96,572	
		a	Income chargeable under Rule 7	37a	0			
		b	Deemed income chargeable under Rule7A	37b	0			
		c	Deemed income chargeable under Rule 7B(1)	37c	0			
		d	Deemed income chargeable under 7B(1A)	37d	0			
		e	Deemed income chargeable under Rule 8	37e	0			
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 36)	37f	15,96,572			
	38	Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.				38	0	
B	Computation of income from speculative business							
	39	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)				39		0
	40	Addition in accordance with section 28 to 44DA				40		0
	41	Deduction in accordance with section 28 to 44DA				41		0
	42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xv of schedule CFL)				B42		0
C	Computation of income from specified business under section 35AD							
	43	Net profit or loss from specified business as per profit or loss account				43		0
	44	Addition in accordance with section 28 to 44DA				44		0
	45	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed)				45		0
	46	Profit or loss from specified business(43+44 - 45)				46		0
	47	Deduction in accordance with section 35AD(1)				47		0
	48	Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL)				C48		0
	49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				49		
D	Income chargeable under the head ‘Profits and gains from Business or profession’ (A37+B42+C48)					D		15,96,572
E	Intra head set off business loss of current year							

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Sl. No.	Types 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) = (1) - (2)
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 DPM - DEPRECIATION ON PLANT AND MACHINERY (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	**Block of assets**	**Plant and Machinery**			
2	**Rate (%)**	**15**	**30**	**40**	**45**
		(i)	**(ii)**	**(iii)**	**(iv)**
3	Written down value on the first day of previous year	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realizations during the year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3+4-5) (Enter 0, if result is negative)	0	0	0	0
7	Addition for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 – 8) (Enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half Rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation , if any, on 7	0	0	0	

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14	Additional depreciation relating to immediately preceding year's on asset put to use for less than 180 days	0	0	0	
15	Total Depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation(15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -19) (Enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

SCHEDULE DOA - DEPRECIATION ON OTHER ASSETS(OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION)

1	**Block of assets**	**Land**	**Building (not including land)**			**Furniture and Fittings**	**Intangible Assets**	**Ships**
2	**Rate (%)**	**nil**	**5**	**10**	**40**	**10**	**25**	**20**
		(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**	**(vi)**	**(vii)**

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INCOME TAX DEPARTMENT

3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 – 5) (enter 0, if result is negative)		0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	0	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0, if result is negative)	0	0	0	0	0	0	0

SCHEDULE DEP - SUMMARY OF DEPRECIATION ON ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 17i or 18i as applicable)	1a	0	

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	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 17ii or 18ii as applicable)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 17iii or 18iii as applicable)	1c	0		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)	1d	0		
	e	Total depreciation on plant and machinery(1a + 1b + 1c +1d)			1e	0
2	Building (not including land)					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA-14iii or 15iii as applicable)	2b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA-14iv or 15iv as applicable)	2c	0		
	d	Total depreciation on building (2a+2b+2c)			2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				3	0
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				4	0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)				5	0
6	Total depreciation (1e+2d+3+4+5)				6	0

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SCHEDULE DCG - DEEMED CAPITAL GAIN ON SALE OF DEPRECIABLE ASSETS

1	Plant and machinery						
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0			
	b	Block entitled for depreciation @ 30 percent (Schedule DPM-20ii)	1b	0			
	c	Block entitled for depreciation @ 40 percent (Schedule DPM-20iii)	1c	0			
	d	Block entitled for depreciation @ 45 percent (Schedule DPM-20iv)	1d	0			
	e	Total (1a + 1b + 1c + 1d)			1e		0
2	Building (not including land)						
	a	Block entitled for depreciation @ 5 percent (Schedule DOA - 17ii)	2a	0			
	b	Block entitled for depreciation @ 10 percent (Schedule DOA - 17iii)	2b	0			
	c	Block entitled for depreciation @ 40 percent (Schedule DOA - 17iv)	2c	0			
	d	Total (2a + 2b + 2c)			2d		0
3	Furniture and fittings (Schedule DOA - 17v)				3		0
4	Intangible assets (Schedule DOA - 17vi)				4		0
5	Ships (Schedule DOA - 17vii)				5		0
6	Total depreciation (1e+2d+3+4+5)				6		0

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SCHEDULE ESR - EXPENDITURE ON SCIENTIFIC RESEARCH ETC. (DEDUCTION UNDER SECTION 35 OR 35CCC OR 35CCD)

Sl. No.	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
1	35(1)(i)	0	0	0
2	35(1)(ii)	0	0	0
3	35(1)(iia)	0	0	0
4	35(1)(iii)	0	0	0
5	35(1)(iv)	0	0	0
6	35(2AA)	0	0	0
7	35(2AB)	0	0	0
8	35CCC	0	0	0
9	35CCD	0	0	0
10	Total	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)					
	1	From sale of land or building or both				
	Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.					
	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	Short-term Capital Gains from slump sale(2aiii - 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 under section 111A(For others) Sec 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-RESIDENTS- from sale of securities (other than those at A3 above) 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

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			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		Full value of consideration in respect of assets other than unquoted shares	aii	0
		ii		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 (bi + bii +biii)	biv	0
	c			Balance (5aiii – biv)	5c	0
	d			Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	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	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		Full value of consideration in respect of assets other than unquoted shares	aii	0
		ii		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 (bi + bii +biii)	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)	6d	0
	e			Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f			Deduction under sections 54D/54G/54GA (Specify details in item D below)	6f	0

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	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?(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)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
1	2	3	4	5	6

	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'		0
		Total amount deemed to be short term capital gains (aXi + aXii + b)	A7	0
	8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)	A8	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 Code and Name	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 as per DTAA	A9a	0
	b	Total amount of STCG chargeable to tax at special rates 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) (Items 6 & , 7 , 8 and 9 are not applicable for residents)			
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)		
	Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.			
	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/54F (Specify details in item D below)		

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Sl. No.	Section Code	Amount
1	2	3

Total				2d	0
	e	Long-term capital gains from slump sale (2c-2d)		2e	0
3	From sale of bonds or debenture (other than capital indexed bonds 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	Balance (3a – biv)		3c	0
	d	Deduction under sections 54F (Specify details in item D below)		3d	0
	e	LTCG on bonds or debenture (3c - 3d)		B3e	0
4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA				
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				
	a	LTCG u/s 112A(column 14 of Schedule 112A)		5a	0
	b	Deduction under sections 54F (Specify details in item D below)		5b	0
	c	Long-term Capital Gains on sale of capital assets at B5 above(5a - 5b)		B5c	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)				
	a	LTCG computed without indexation benefit		6a	0
	b	Deduction under sections 54F (Specify details in item D below)		6b	0
	c	LTCG on share or debenture(6a - 6b)		B6c	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD(other than securities referred to in Section 112A For which column B8 is to be filled up)				
8	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				
	a	LTCG u/s 112A (Column 14 of 115AD(1)(iii) proviso)		8a	0
	b	Deduction under sections 54F (Specify details in item D below)		8b	0
	c	Long-term Capital Gains on sale of capital assets at B5 above (8a - 8b)		B8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				

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		a	LTCG on sale of specified asset(computed without indexation)		9a	0
		b	Less deduction under section 115F (Specify details in item D below)		9b	0
		c	Balance LTCG on sale of specified asset (9a – 9b)		B9c	0
		d	LTCG on sale of asset, other than specified asset (computed without indexation)		9d	0
		e	Less deduction under section 115F (Specify details in item D below)		9e	0
		f	Balance LTCG on sale of asset, other than specified asset (9d – 9e)		B9f	0
	10	From sale of assets where B1 to B9 above are not applicable				
	a	i	In case of securities sold include shares of company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares		10aii	0
		iii	Total (ic + ii)		10aiii	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 (10aiii – biv)			10c	0
	d	Deduction u/s 54D/54F/54G/54GA (Specify details in item D below)				

Sl. No.	Section Code	Amount
1	2	3

Total		10d	0
e	Long-term Capital Gains on assets at B10 above (10c-10d)	B10e	0
11	Amount deemed to be long-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/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
1	2	3	4	5	6

b	Amount deemed to be long term capital gains, other than at 'a'		0

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		Total Amount deemed to be long-term capital gains (aXi + aXii + b)	B11	0
	12	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a1 + B12a2 + B12b)	B12	0
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	12a1	0
	a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A	12a2	0
	b	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 20%	12b	0
	13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA		

Sl. No.	Amount of income	Item No. B1 to B12 above in which included	Country Code and Name	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 not chargeable to tax under DTAA	B13a	0
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA	b13b	0
	14	Total long term capital gain chargeable under [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 +B12 - B13a]	B14	0
C1	Sum of Capital Gain Income chargeable under the head “CAPITAL GAINS” (A10 + B14) (take B14 as nil, if loss) (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)		C1	0
C2	Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)		C2	0
C3	Income chargeable under the head “CAPITAL GAINS” (C1 + C2)		C3	0
D	Information about deduction claimed against Capital gains			
	1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details		

a Deduction claimed u/s 54

Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	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 54B

Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
1	2	3	4	5	6

c 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

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d 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

e Deduction claimed u/s 54F

Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
1	2	3	4	5	6

f 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

g 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

h Deduction claimed u/s 115F (for Non-Resident Indians)

Sl. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed
1	2	3	4	5

	1i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f+1g+1h)	1i	0
	2	In case of deduction u/s 54GB, furnish PAN of the company		

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this columns only if computed figure is positive)	Short Term capital loss 15%	Short Term capital loss 30%	Short term capital loss Applicable Rate	Short term capital loss DTAA Rates	Long term capital loss 10%	Long term capital loss 20%	Long term capital loss DTAA Rates	Current year's Capital gain 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 Covered By DTAA	0	0	0	0					0

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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 Covered By DTAA	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% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of scheduleBFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 17B of Scheduel SI, if any	0	0	0	0	0

SCHEDULE 112A - 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

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Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full value of Consideration If a shares/units are acquired on or before 31st January, 2018 (Total Sale value) (4*5) or If shares /units are acquired after 31st January, 2018 - (Please enter full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of Capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance 6-13 Item 5 (a) of LTCG Schedule of ITR3
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	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 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)
1	2	3	4	5	6	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 115AD - 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

*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).”

Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full value of Consideration If share/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 & B2 - Lower of 6 &11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0		0	0	0	0

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1		73,398
	a	Dividends, Gross (ai+aii)	1a	0	
	ai	Dividend income [other than (ii)]	ai	0	
	aii	Dividend income u/s 2(22)(e)	aii	0	
	b	Interest Gross (bi + bii + biii + biv + bv+bvi+bvii+bviii+bix)	1b	73,398	

	i	From Savings Bank	bi	49,991	
	ii	From Deposit (Bank/ Post Office/ Co-operative Society)	bii	23,407	
	iii	From Income Tax Refund	biii	0	
	iv	In the nature of Pass through income/Loss	biv	0	
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	0	
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0	
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	0	
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0	
	ix	Others	bix	0	

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	c	Rental income from machinery, plants, buildings etc., Gross			1c	0		
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0		
		i	Aggregate value of sum of money received without consideration	di	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0			
		iv	In case any other property is received without consideration, fair market value of property	div	0			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0			
	e	Any other income (please specify nature)				1e	0	
		1	Family Pension			0		
		2	Income from retirement benefit account maintained in a notified country u/s 89A			0		

Sl. No.	Country Name	Amount
1	2	3

		3	Income from retirement benefit account maintained in a country other than notified country u/s 89A			0		
		4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year			0		

Sl. No.	Nature	Amount
1	2	3

	2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e+2f elements related to Sl.No.1)				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		
		c	Accumulated balance of recognised provident fund taxable u/s 111		2c			

Sl. No.	Assessment Year	Income Benefit	Tax Benefit
1	2	3	4

	Total Income Benefit					0		

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	Total Tax Benefit			0
	d	Any other income chargeable at special rate (total of di to dxx)	2d	0

Sl. No.	Nature	Amount
1	2	3

	e	Pass through income/Loss in the nature of income from other sources chargeable at special rates	2e	0

Sl. No.	Nature	Amount
1	2	3

	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column(2) of table below)	2f	

Sl. No.	Amount of income	Item No.1ai to 1d & 2a to 2e in which included	Country Code and Name	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 rates under 2a, 2b, 2d, 2e & 2f)			
	a(i)	Expenses / deductions other than entered in “C” (in case of other than family pension)	3a(i)	0
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)	3a(ii)	0
	b	Depreciation(available only if income offered in 1.c of "schedule OS")	3b	0
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)		
		Interest expenditure claimed		0
	i	Eligible amount of interest expenditure u/s 57(1) - computed value	3c	0
	d	Total	3d	0
4	Amounts not deductible u/s 58		4	0
5	Profits chargeable to tax u/s 59		5	0
5a	Income claimed for relief from taxation u/s 89A		5a	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5-5a (If negative take the figure to 4i of schedule CYLA)		6	73,398
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)		7	73,398
8	Income from the activity of owning and maintaining race horses			

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	a	Receipts	8a	0	
	b	Deductions under section 57 in relation to receipts at 8a only	bd	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) (if negative take the figure to 10xiii of Schedule CFL)	8e	0	
9	Income under the head “Income from other sources” (7+8e) (take 8e as nil if negative)			9	73,398

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10	Information about accrual/receipt of income from Other Sources	10

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 winning 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 Sl.no. 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (including PTI Income)	0	0	0	0	0
5	Dividend Income u/s 115ACA(1)(a) @ 10% (Including PTI income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (including PTI Income)	0	0	0	0	0
7	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A	0	0	0	0	0
8	Dividend income taxable at DTAA rates	0	0	0	0	0

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

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation loss or specified business loss) of the current year set off	Other sources loss(other than loss from horse race) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5
i	Loss to be set off(Fill this row only if computed figure is negative)		2,00,000	0	0	
ii	Salaries	0	0	0	0	
iii	House property	0	0		0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	15,96,572	2,00,000		0	13,96,572
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0

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x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from other sources chargeable at normal applicable rates	73,398	0	0		73,398
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA rates	0	0	0	0	0
xvii	Total Loss set off		2,00,000	0	0	
xviii	loss remaining after set-off(i-xvii)		0	0	0	

SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS

Sl. No.	Head / Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35 (4) set off	Current year's Income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	13,96,572	0	0	0	13,96,572
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special rates as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates as per DTAA	0	0	0	0	0
xiii	Net Income from other sources chargeable at normal applicable rates	73,398		0	0	73,398
xiv	Profit from owning and maintaining race horses	0	0	0	0	0

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xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii +2iv)		0	0	0	
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v+ 5vi + 5vii + 5viii+ 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					14,69,970

SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long term capital loss	Loss from owning and maintaining race horses
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAC	Brought forward Business Loss available for set off during the year					
1	2	3	4	5a	5b	5c = 5a - 5b	6	7	8	9	10
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15							0			
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0		0	0	0	
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	2022-23		0	0	0	0	0	0	0	0	0
xiv	Total of earlier year losses b/f		0			0	0	0	0	0	0
xv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xvi	2023-24(Current Year Losses to be carry forward)		0			0	0	0	0	0	0
xvii	Total Loss carried forward to future years		0			0	0	0	0	0	0

SCHEDULE UD - UNABSORBED DEPRECIATION AND ALLOWANCE UNDER SECTION 35(4)

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

Sl. No.	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance Carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	2023-24				0			0
Total		0	0	0	0	0	0	0

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SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS ON PROFIT

Sl.No.	ICDS	Amount(+) or (-)
I	Accounting Policies	0
II	Valuation of Inventories (other than the effect of change in method of vlauation u/s 145A, if the same is separately reported at col. 4d or 4e of Part-OI	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
IX	Borrowing Costs	0
X	Provision, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if Positive)	0
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if Negative)	0

SCHEDULE 10AA: DEDUCTION UNDER SECTION 10AA

DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE

Sl. No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
1	2	3	4
Total deduction under section 10AA			0

INCOME TAX DEPARTMENT

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SCHEDULE 80D

1	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen? If you are HUF, whether any member of HUF is a senior citizen?			
(a)	Self & Family			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Self & Family Including senior citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen?			
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents Including senior citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			0

SCHEDULE 80G - DETAILS OF DONATION ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit(where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

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C Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	Pin Code	PAN of donee	ARN (Donation Reference Number)	Amount of Donation			Eligible amount of donation
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total								0	0	0	0

E	Total Amount of Donations (Aix + Bix + Cix + Dix)	0	0	0	0

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SCHEDULE 80GGA - DETAILS OF DONATION FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible amount of Donation
								Donation in Cash	Donation in Other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total Donation								0	0	0	0

SCHEDULE RA - SCHEDULE-RA DETAILS OF DONATIONS TO RESEARCH ASSOCIATIONS ETC. [DEDUCTION UNDER SECTIONS 35(1)(II) OR 35(1)(IIA) OR 35(1)(III) OR 35(2AA)]

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	PinCode	PAN of donee	Amount of Donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

SCHEDULE 80-IA DEDUCTION UNDER SECTION 80-IA

a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
b	Total deductions under section 80-IA (a1+a2)		0

SCHEDULE 80-IB - DEDUCTIONS UNDER SECTION 80-IB

A	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
B	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
C	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables , meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
D	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		
E	Total deduction under section 80-IB (Total of A1 to D2)		0

SCHEDULE 80-IC OR 80-IE DEDUCTION UNDER SECTION 80-IC OR 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim			
b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
c	Deduction in respect of industrial undertaking located in Uttaranchal			
d	Deduction in respect of industrial undertaking located in North-East			
	da	Assam		
	db	Arunachal Pradesh		
	dc	Manipur		
	dd	Mizoram	dd	

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	de	Meghalaya		
	df	Nagaland		
	dg	Tripura	dg	
	dh	Total deduction for undertakings located in North-east (Total of da1 to dg2)		0
e	Total deduction under section 80-IC or 80-IE (a+b+c+dh)			0

SCHEDULE VI-A - DEDUCTION UNDER CHAPTER VI-A

			Amounts	System Calculated
1	Part B - Deduction in respect of certain payments			
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund		0	0
c	80CCD(1) - Contribution to pension scheme of Central Government		0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government		0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer		0	0
f	80D-Deduction in respect of Health Insurance premia		0	0
g	80 DD - Maintenance including medical treatment of a dependant who is a person with disability		0	0
h	80 DDB - Medical treatment of specified disease		0	0
i	80 E - Interest on loan taken for higher education		0	0
j	80EE - Interest on loan taken for residential house property		0	0
k	80EEA-Deduction in respect of interest on loan taken for certain house property		0	0
l	80EEB-Deduction in respect of purchase of electric vehicle		0	0
m	80 G - Donations to certain funds, charitable institutions, etc		0	0

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n	80 GG - Rent paid	0	0
o	80GGA - Certain donations for scientific research or rural development	0	0
o(i)	80 GGC - Donation to Political party	0	0
1	Total Deduction under Part B (total of a to oi)	1,50,000	1,50,000
2	Part C - Deduction in respect of certain incomes		
p	80IA (b of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
q	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
r	80IB (E of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
s	80-IBA - Profits and gains from housing projects	0	0
t	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North-Eastern States	0	0
u	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
v	80JJAA - Employment of new employees	0	0
w	80QQB - Royalty income of authors of certain books	0	0
x	80RRB - Royalty on patents	0	0
2	Total Deduction under Part C (total of p to x)	0	0
3	Part CA and D - Deduction in respect of certain incomes / other Deductions		
y	80TTA - Interest on saving bank Accounts incase of other than Resident senior citizens	10,000	10,000
z	80TTB - Interest on deposits in case of Resident senior citizens	0	

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i	80 U - In case of a person with disability		0	0
ia	Any Other deduction - 80CCH		0	0
3	Total Deduction under Part CA and D (total of I,ii and iii)		10,000	10,000
b	Total Deduction under Chapter VI-A (1+2+3)		1,60,000	1,60,000

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

1	Total Income as per item 14 of PART-BTI		1	13,09,970
2	Adjustment as per Section 115JC(2)			
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a	0
	b	Deduction Claimed u/s 10AA	2b	0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2 d)		3	13,09,970
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	13,09,970
4	Tax payable under section 115JC [9% of 3a + 18.5% of 3b](if 3 is greater than Rs. 20 lakhs)		4	0

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD

1	Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2023-24 (2i of Part-B-TTI)	2	2,13,711
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	2,13,711
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

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Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilized during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) – (B2)	(C)	(D)= (B3) –(C)
1	2013-14	0	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	0	0	0	0	0
4	2016-17	0	0	0	0	0
5	2017-18	0	0	0	0	0
6	2018-19	0	0	0	0	0
7	2019-20	0	0	0	0	0
8	2020-21	0	0	0	0	0
9	2021-22	0	0	0	0	0
10	2022-23	0	0	0	0	0
11	Current AY (enter 1 - 2 ,if 1>2 else enter 0)	0				0
12	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4D]	6	0

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SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSES AS PER SECTION 64

Sl. No.	Name of person	PAN of person (optional)	Aadhaar Number of the person	Relationship	Amount (Rs)	Head of Income in which included
	1	2	3	4	5	6

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 7 FOR RATE TAX)

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

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SCHEDULE IF - INFORMATION REGARDING PARTNERSHIP FIRMS IN WHICH YOU ARE PARTNER ANYTIME DURING THE PREVIOUS YEAR

NUMBER OF FIRM IN WHICH YOU ARE PARTNER

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
1	2	3	4	5	6	7	8
1	ABODE INFRASTRUCTURE	ABIFA0335R	Y	N	50	0	1,04,88,437
2	SAI KRIPA REALTORS	ADJFS8236J	N	N	50	0	1,13,700
3	WINSOME INFRASTRUCTURE	AABFW4190Q	Y	N	15	38,283	-94,44,225
4	WINSOME REALTORS	AADFW2496F	N	N	95	0	-11,96,044
5	JNS INFRA	AAMFJ3843N	N	N	20	0	9,85,100
6	OMM INFRASTRUCTURE HOUSING CORPORATION	AACFO9518P	N	N	50	10,730	-16,32,277
7	WINSOME INFRABUILD	AADFW5037A	N	N	95	0	1,21,050
8	WINSOME SANJEEV	AADFW5036B	N	N	95	0	1,21,050
9	WINSOME REALTY	AABFW5785B	N	N	50	1,02,677	26,12,537
10	WINOSMESK BUILDERS	AAEFW3052A	N	N	50	0	1,63,09,733
11	WINSOME LIFESPACE DEVELOPERS	AAEFW3620Q	N	N	60	0	12,20,000
Total						1,51,690	1,96,99,061

SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)

1	Interest income				1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0		
	ii	Expenditure incurred on agriculture	ii	0		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0		
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Schedule BP)	iv	0		
	v	Net Agricultural income for the year (i – ii - iii + iv) (enter nil if loss)			2	0
	vi	In case the net agricultural income for the year exceeds Rs. 5 lakh, please furnish the following details(Fill up details seperately for each agricultural land)				
3	Other exempt Income (including exempt income of minor child)				3	

Sl. No.	Nature of Income	Description	Amount
1	2	3	4
1	Any Other	Share of profit from partnership u/s 10(2A)	151690
Total			1,51,690

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4	Income not chargeable to tax as per DTAA		

Sl. No.	Amount of Income	Nature of Income	Country Code & Name	Article of DTAA	Head of Income	Whether TRC obtained(Y/N)
1	2	3	4	5	6	7

	III	Total Income from DTAA not chargeable to tax	4	0
5	Pass through income not chargeable to tax (Schedule PTI)		5	0
6	Total Exempt Income (1 + 2 + 3 + 4 +5)		6	1,51,690

Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

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 TPSA - DETAILS OF TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) AS PER THE SCHEDULE PROVIDED IN E-FILLING UTILITY

1	Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs)	1	0
2a	Additional Income tax payable @ 18% on above	2a	0
2b	Surcharge @ 12% on “a”	2b	0
2c	Health & Education cess on (2a+2b)	2c	0
2d	Total Additional tax payable (2a+2b+2c)	2d	0
3	Taxes paid	3	0
4	Net tax payable (2d-3)	4	0

Details of Taxes Paid

Sl. No.	BSR Code	Name of Bank and Branch	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Serial number of challan	Amount deposited
1	2	3	4	5	6

Amount deposited	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 Name and 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 - 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))					0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					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					
	a	Amout of tax refunded			0	
	b	Assesment year in which tax relief allowed in India				

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Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

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 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 (in rupees)	Closing Balance	Gross interest paid/credited to the account during the period
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(9)	(10)	(11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest)at any time during the 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 (drop down to be provided specifying nature of the amount viz. interest/dividend/proceeds from sale or redemption of financial assets/other income)	
										Nature of Amount	Amount
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12a)	(12b)

A3 Details of Foreign Equity and Debt interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022

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

A4 Details of Foreign Cash Value insurance Contract or Annuity Contract held (including any beneficial interest)at any time during the 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)	(9)

B Details of Financial Interest in any Entity held (including any beneficial interest)at any time during the 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-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of income	Income Taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

C Details of Immovable Property held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2022

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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)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

D Details of any other Capital Asset held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2022

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)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

E Details of account(s) in which you have signing authority held (including any beneficial interest)at any time during the 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 Taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4) & (5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

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 trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, income offeredin this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

G Details of any other income derived from any source outide India which is not included in - (i) items A to F above, (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)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE

Name of the spouse	
PAN/ Aadhaar of the spouse	
Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?	
Whether books of accounts of spouse is audited u/s 92E? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?	

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Sl. No.	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Others Sources	0	0	0	0
5	Total	0	0	0	0

SCHEDULE AL - ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS. 50 LAKH)

A Details of Immovable assets

Sl. No.	Description	Address Details									Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	ZipCode	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

B	Details of movable assets		
Sl. No.	Description		Amount (cost) in Rs.
i	Jewellery, bullion etc.		0
ii	Archaeological collections, drawings, painting, sculpture or any work of art		0
iii	Vehicles, yachts, boats and aircrafts		0
(a)	Bank (including all deposits)		0
(b)	Shares and securities		0
(c)	Insurance policies		0
(d)	Loans and advances given		0
(e)	Cash in hand		0

C Interest Held in the assets of a firm or association of person (AOP) as a partner or member thereof

Sl. No.	Name of the firm(s)/ AOP(s)	Address of the firm(s)/ AOP(s)_(2ii)									PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	ZipCode		
(1)	(2i)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

D	Liabilities in relation to Assets at (A+B+C)	0

SCHEDULE ESOP **INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC**

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Sl.No.	Assesement Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following events occurred during the previous year relevant to current assessment year					Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-9)
			Such specified security or sweat equity shares were sold		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?		Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date		
			(i) Option Selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	0
2.	2022-23	0		0				0	0
3.	2023-24								0
4	Total Amount of Tax Attributed			0					

SCHEDULE GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
1	10AEPPR1404L1ZL	1,33,79,452

PART B - TI - COMPUTATION OF TOTAL INCOME

1	Salaries (6 of Schedule S)				1	0
2	Income from house property (4 of Schedule-HP) (enter nil if loss)				2	0
3	Profits and gains from business or profession					
	i	Profit and gains from business other than speculative business and specified business (A 37 of Schedule-BP) (enter nil if loss)	3i	15,96,572		
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0		
	iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0		
	iv	Income chargeable to tax at special rates (3e, 3f & 3g of Schedule BP)	3iv	0		
	v	Total (3i + 3ii + 3iii+3iv) (enter nil if 3v is a loss)			3v	15,96,572
4	Capital gains					
	a	Short term				
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0		
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0		

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		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0		
		iv	Short Term chargeable at special rates as per DTAA (9v of item E of Schedule CG)	aiv	0		
		v	Total short-term (ai+aii+aiii+aiv)(enter nil if loss)			av	0
	b	Long term					
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0		
		iii	Long Term chargeable at special rates in india as per DTAA (9viii of item E of Schedule CG)	biii	0		
		iv	Total Long-Term(bi+bii+biii) (enter nil if loss)			biv	0
	c	Sum of Short-term/Long-term Total Capital Gains (4av+4biv) (enter nil if loss)				4c	0
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)				4d	0
	e	Total capital gains (4c + 4d)				4e	0
5	Income from other sources						
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)		5a	73,398		
	b	Income chargeable to tax at special rate (2 of Schedule OS)		5b	0		
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)		5c	0		
	d	Total (5a + 5b + 5c)(enter nil if loss)				5d	73,398
6	Total of Head Wise Income((1 + 2 + 3v + 4c + 5d)					6	16,69,970
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)					7	2,00,000
8	Balance after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of schedule CYLA+5b+3iv)					8	14,69,970
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)					9	0
10	Gross Total income (8 - 9) (total of serial no (i) to (xiv) of column 5 of Schedule BFLA + 5b + 3iv)					10	14,69,970
11	Income chargeable to tax at special rate under section 111A, 112,112A etc. included in 10					11	0
12	Deduction under chapter VI-A						
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xiii, xiv) of column 5 of BFLA]				12a	1,60,000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]				12b	0
	c	Total (12a +12b) [limited upto (10-11)]				12c	1,60,000
13	Deduction u/s 10AA (c of Sch. 10AA)					13	0
14	Total income (10 - 12c-13)					14	13,09,970
15	Income which is included in 14 and chargeable to tax at special rated (total of (i) of schedule SI)					15	0
16	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)					16	0

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17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	13,09,970
18	Losses of current year to be carried forward (total of row xvi of Schedule CFL)	18	0
19	Deemed income under section 115JC (3 of Schedule AMT)	19	13,09,970

INCOME TAX DEPARTMENT

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PART B - TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0		
	b	Surcharge on (a) (if applicable)	1b	0		
	c	Health and Education Cess on (1a + 1b) above	1c	0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	0
2	Tax payable on total income					
	a	Tax at normal rates on 17 of Part B-TI	2a	2,05,491		
	b	Tax at special rates (total of col (ii) of Schedule-SI)	2b	0		
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d	Tax Payable on Total Income (2a + 2b – 2c)			2d	2,05,491
	e	Rebate under section 87A			2e	0
	f	Tax Payable after Rebate (2d-2e)			2f	2,05,491
	g	Surcharge				
	A	Surcharge computed before marginal relief				
	i	25% of 17(ii) of schedule SI)	Ai	0		
	ii	10% or 15%, as applicable / On [(2f) - (17(ii) of Schedule SI - tax on income referred in 2G(ii) above)]	Aii	0		
	B	Surcharge after marginal relief				
	i	25% of 17(ii) of schedule SI)	Bi	0		
	ii	10% or 15%, as applicable / On [(2f) – 17(ii) of Schedule SI- tax on income referred in 2G(ii)above)]]	Bii	0		
	iii	Total (Bi + Bii)			2giii	0
	h	Health and Education Cess, @ 4 % on (2f+2giii)			2h	8,220
	i	Gross tax liability (2f+2giii+2h)			2i	2,13,711
3	Gross tax payable (higher of 1d and 2i) (3a + 3b)				3	2,13,711
3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)				3a	2,13,711
3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC				3b	0
3c	Tax deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax Deferred on ESOP)				3c	0
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4	0
5	Tax payable after credit under section 115JD (3a+3c-4)				5	2,13,711
6	Tax Relief					

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	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	0	
	b	Section 90/ Section 90A (2 of Schedule TR)	6b	0	
	c	Section 91 (3 of Schedule TR)	6c	0	
	d	Total (6a + 6b + 6c)	6d	0	
7	Net tax liability (5 – 6d)(enter zero if negative)			7	2,13,711
8	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	8a	0	
	b	Interest for default in payment of advance tax (section 234B)	8b	8,792	
	c	Interest for deferment of advance tax (section 234C)	8c	9,851	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e	18,643
9	Aggregate liability (7 + 8e)			9	2,32,354
10	Taxes Paid				
	a	Advance Tax (from column 5 of 17A)	10a	86,630	
	b	TDS (total of column 5 of 18B and column 9 of 17C)	10b	0	
	c	TCS (column 7 of 17D)	10c	1,428	
	d	Self Assessment Tax (from column 5 of 17A)	10d	2,37,850	
	e	Total Taxes Paid (10a+10b+10c + 10d)		10e	3,25,908
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0
12	Refund (If 10e is greater than 9)(Refund, if any, will be directly credited into the bank account)			12	93,550
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select				Yes

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I. A) DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFSC Code of the bank in case of Bank accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts)
(1)	(2)	(3)	(4)	(5)
1	UBIN0572675	Union bank of india	726701010050257	true
2	UTIB0000073	Axis Bank	073010100114004	true
3	ICIC0000339	ICICI Bank	196701508365	false
4	HDFC0002054	HDFC Bank	20541000000559	false
5	UBIN0815527	Union Bank of India	155211010000012	false
6	UTIB0002435	Axis Bank	921020035020723	false
7	ICIC0003339	ICICI Bank	333905001465	false
8	KKBK0005660	Kotak Mahindra Bank	8746246928	false
9	RATN0000344	Ratnakar Bank Limited	409001742214	false
10	SBIN0001233	STATE BANK OF INDIA	0000041679494026	false
11	KKBK0005667	KOTAK MAHINDRA BANK	8747501132	false
12	RATN0000344	RATNAKAR BANK LIMITED	409001714037	false

II. B) NON - RESIDENTS, WHO ARE CLAIMING INCOME-TAX REFUND AND NOT HAVING BANK ACCOUNT IN INDIA MAY, AT THEIR OPTION, FURNISH THE DETAILS OF ONE FOREIGN BANK ACCOUNT

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
(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 resident] [Ensure schedule FA is filled up if the answer is Yes]		NO

*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).”

Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

TAX PAYMENTS

SCHEDULE IT - DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF-ASSESSMENT TAX

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	6360206	31/12/2022	17301	86,630
2	6360014	30/10/2023	12917	2,37,850
Total				3,24,480

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total Tax deducted
	2	3	4	5
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to Self/Other Person [Spouse as per section 5A/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)					Corresponding Receipt/ withdrawals offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hand of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(if applicable)				Gross Amount	Head of Income	
								(i)Income	(ii)TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8a)	(8b)	(9)	(10a)	(10b)	(10c)	(10d)	(11)	(12)	(13)
1	Self			PTNU01834A		0	0	0	0	0	0	0			0	OS	0
TDS claimed in own hand(total of column 9)										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).”

Acknowledgement Number : 478566201311023 **Date of Filing : 31-Oct-2023***

SCHEDULE TDS3 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person(If TDS credit related to other person)	Aadhaar of other Person	PAN of the buyer/ Tenant	Aadhaar of the buyer/ Tenant	Unclaimed TDS brought forward		TDS of the 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)					Corresponding Receipt /withdrawals offered		TDS credit being carried forward
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (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 THE COLLECTOR(S)]

Sl. No.	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37-I(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		TCS credit being claimed this year			TCS credit being carried forward
				Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other person as per rule 37i(1)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37i(1)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
1	Self		MUMT16960G		0	1,428	0	1,428	0		0
Total								1,428			

VERIFICATION

I, **SANJEEV KUMAR** son/daughter of **RAJESHWAR KUMAR** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AEPPR1404L** (if allotted)(Please see instruction).
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: 31/10/2023	Place: PUNE	Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

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)."

SANJEEV KUMAR
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

CONSOLIDATED BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
93,52,246	Capital Account (As per Schedule A)	1,02,86,527	2,79,63,389	Fixed Assets (As per Schedule B)	7,88,10,766
3,89,23,583	Loans (Liability) (As per Schedule C)	10,38,22,224	67,84,174	Investments (As per Schedule D)	2,37,56,775
3,02,26,317	Current Liabilities & Provisions (As per Schedule E)	7,05,17,375	4,37,54,583	Current Assets (As per Schedule F)	8,20,58,586
7,85,02,145	**TOTAL**	**18,46,26,126**	**7,85,02,145**	**TOTAL**	**18,46,26,126**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates
FRN 141049W
Pune
Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

SANJEEV KUMAR (PERSONAL)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
93,52,246	Capital Account (As per Schedule A)	1,02,86,527	2,79,63,389	Fixed Assets (As per Schedule B)	7,88,10,766
2,16,48,927	Loans (Liability) (As per Schedule C)	8,22,06,968	65,14,417	Investments (As per Schedule D)	2,32,04,211
2,98,24,979	Current Liabilities & Provisions (As per Schedule E)	5,03,26,732	3,35,08,219	Current Assets (As per Schedule F)	2,68,75,019
			(71,59,873)	Investment in Winsome Realcon	1,39,30,232
6,08,26,151	**TOTAL**	**14,28,20,227**	**6,08,26,151**	**TOTAL**	**14,28,20,227**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

CA PAYAL AGARWAL

M. 144540

Chaudhari Agarwal & Associates * Chartered Accountants * FRN 141049W Pune

Place : Patna
Date : 31 December 2022

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - MAHADEV & PEARLS, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
49,85,643	Capital Account (As per Schedule A)	1,45,04,767	-	Fixed Assets (As per Schedule B)	-
-	Loans (Liability) (As per Schedule C)	-	-	Investments (As per Schedule D)	-
3,42,178	Current Liabilities & Provisions (As per Schedule E)	1,99,76,195	53,27,821	Current Assets (As per Schedule F)	3,44,80,962
53,27,821	**TOTAL**	**3,44,80,962**	**53,27,821**	**TOTAL**	**3,44,80,962**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY.

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates
FRN 141049W
Pune
Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - ELITE, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
16,43,360	Capital Account (As per Schedule A)	52,04,444	-	Fixed Assets (As per Schedule B)	-
-	Loans (Liability) (As per Schedule C)	40,00,000	-	Investments (As per Schedule D)	-
-	Current Liabilities & Provisions (As per Schedule E)	67,732	16,43,360	Current Assets (As per Schedule F)	92,72,176
16,43,360	**TOTAL**	**92,72,176**	**16,43,360**	**TOTAL**	**92,72,176**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates
FRN 141049W
Pune
Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - AURA, PURNIA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
(1,37,88,876)	Capital Account (As per Schedule A)	(57,78,979)	-	Fixed Assets (As per Schedule B)	-
1,72,74,656	Loans (Liability) (As per Schedule C)	1,76,15,256	2,69,757	Investments (As per Schedule D)	5,52,564
59,160	Current Liabilities & Provisions (As per Schedule E)	1,46,716	32,75,183	Current Assets (As per Schedule F)	1,14,30,429
35,44,940	**TOTAL**	**1,19,82,993**	**35,44,940**	**TOTAL**	**1,19,82,993**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

Payal Agarwal.

CA. PAYAL AGARWAL

M. 144540

Chaudhari Agarwal & Associates * Chartered Accountants * FRN 141049W Pune

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

SANJEEV KUMAR
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

CONSOLIDATED PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
56,13,851	To Opening Stock	70,53,388	63,47,464	By Sales (As per schedule J)	-
3,42,093	To Purchases (As per Schedule G)	1,38,30,197	70,53,388	By Closing Stock (As per schedule K)	4,82,99,363
59,54,448	To Direct Expenses (As per schedule H)	1,80,25,020			
7,79,481	To Indirect Expenses (As per schedule I)	93,90,758			
7,10,979	To Net Profit	-			
1,34,00,852	**TOTAL**	**4,82,99,363**	**1,34,00,852**	**TOTAL**	**4,82,99,363**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

payal agarwal.

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates
FRN 141049W
Pune
Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - MAHADEV, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	27,61,631	-	By Sales (As per schedule J)	-
3,42,093	To Purchases (As per Schedule G)	93,76,014	27,61,631	By Closing Stock (As per schedule K)	2,44,93,489
22,41,263	To Direct Expenses (As per schedule H)	68,22,463			
1,78,275	To Indirect Expenses (As per schedule I)	55,33,381			
-	To Net Profit	-			
27,61,631	**TOTAL**	**2,44,93,489**	**27,61,631**	**TOTAL**	**2,44,93,489**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

Payal Agarwal.

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates * FRN 141049W Pune * Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - PEARLZ, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	-	63,47,464	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	30,75,763	-	By Closing Stock (As per schedule K)	64,28,457
-	To Direct Expenses (As per schedule H)	25,25,798			
-	To Indirect Expenses (As per schedule I)	8,26,896			
63,47,464	To Net Profit	-			
63,47,464	**TOTAL**	**64,28,457**	**63,47,464**	**TOTAL**	**64,28,457**

Notes forming part of Accounts as per Sch No. "L"

CA. PAYAL AGARWAL
M. 144540

Siddhari Agarwal & Associates
FRN 141049W
Pune
Chartered Accountants

Place : Patna
Date : 31 October 2023

TRUE COPY.

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - ELITE, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	16,18,655	-	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	8,15,522	16,18,655	By Closing Stock (As per schedule K)	65,11,166
16,18,360	To Direct Expenses (As per schedule H)	29,09,990			
295	To Indirect Expenses (As per schedule I)	11,66,999			
-	To Net Profit	-			
16,13,655	**TOTAL**	**65,11,166**	**16,18,655**	**TOTAL**	**65,11,166**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

Payal Agarwal

CA. PAYAL AGARWAL
M. 144540

Chaudhari Agarwal & Associates * Chartered Accountants * FRN 141049W Pune

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - AURA, PURNIA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	26,73,102	-	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	5,62,897	26,73,102	By Closing Stock (As per schedule K)	1,08,66,250.08
20,94,825	To Direct Expenses (As per schedule H)	57,66,769			
5,78,277	To Indirect Expenses (As per schedule I)	18,63,482			
-	To Net Profit / (Loss)	-			
26,73,102	**TOTAL**	**1,08,66,250**	**26,73,102**	**TOTAL**	**1,08,66,250**

Notes forming part of Accounts as per Sch No. "L"

TRUE COPY

Payal Agarwal.

CA. PAYAL AGARWAL

M. 144510

Chaudhari Agarwal & Associates * FRN 141049W Pune * Chartered Accountants

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

A.Y. 2023-2024

Name	: Sanjeev Kumar	**Previous Year**	: 2022-2023
Father's Name	: Rajeshwar Kumar	**PAN**	: AEPPR 1404 L
Mobile No.	: 9123230464	**E-mail id**	: canikhilagarwal@outlook.com
Address	: S/O Rajeshwar Kumar G 503 Mystique Moods Town Square Jawal Viman Nagar Pune City Dulkirkline Pune City, Pune City - 411 014	**Status**	: Individual
		Date of Birth	: 09-Mar-1972
		Aadhaar No.	: 6263 7739 7864

Resident

Statement of Income

		Rs.	Rs.	Rs.
■ **Income from House Property**				
Self occupied properties				
Property-1: Flat no 503 building g, mystique moods chs, sr no 230a/ 3/ 1 1/ 12 230a/ 5 231/ 1/ 1, lohogaon s. o	*1*			
Gross annual value u/s 23(2)(a)			0	
Less:Interest on borrowed capital u/s 24(b)	*2*		2,00,000	
Property-2: A-1805, IMPERIAL HEIGHTS	*3*			
Gross annual value u/s 23(2)(a)			0	
Less:Interest on borrowed capital u/s 24(b)	*4*		2,00,000	
Income chargeable under the head "House Property"				-2,00,000
■ **Profits and gains of Business or Profession**				
Income from partnership firm Abode Infrastructure	*5*		15,00,000	
Income from partnership firm Sai Kripa Realtors	*6*		0	
Income from partnership firm Winsome Infrastructure	*7*		0	
Income from partnership firm Winsome Realtors	*8*		0	
Income from partnership firm JNS Infra	*9*		0	
Income from partnership firm Omm Infrastructure Housing Corporation	*10*		96,572	
Income from partnership firm Winsome Infrabuild	*11*		0	
Income from partnership firm Winsome Sanjeev	*12*		0	
Income from partnership firm Winsome Realty	*13*		0	
Income from partnership firm Winosmesk Builders	*14*		0	
Income from partnership firm Winsome Lifespace Developers	*15*		0	
Income chargeable under the head "Business and Profession"				15,96,572
■ **Income from other sources**				
Interest income	*16*			73,398
■ **Gross Total Income**				14,69,970

Deductions under Chapter VI-A				
80TTA: Interest on Saving a/c			10,000	
Investment u/s 80C, CCC, CCD				
Housing loan repayment		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,60,000
Total Income				13,09,970
Tax on total income				2,05,491
Add: Cess				8,220
Tax with cess				2,13,711
TDS / TCS	*17*		1,428	
Advance Tax	*18*		86,630	
Total prepaid taxes				88,058
Balance Tax				1,25,653
Interest u/s 234B			8,792	
Interest u/s 234C			9,851	18,643
Net tax payable				1,44,296
Self-assessment tax paid	*19*			2,37,850
Refund Due				93,550

Schedule 1

Details of the property

Flat no 503 building gmystique moods chssr no 230a/ 3/ 1 1/ 12 230a/ 5 231/ 1/ 1lohogaon s. o, Pune-411047, Maharashtra

Details of Owner

Owner	Self
Assessee's share in the property (%)	50

Details of Co-owners (excluding assessee)

Name	PAN / Aadhaar No.	% Share in Property
Shalini Sanjeev Kumar	AWGPK5083M	50

Schedule 2

Interest on Borrowed Capital

Particulars	Amount
INTEREST	2,00,000
Total	2,00,000

Schedule 3

Details of the property

A-1805, IMPERIAL HEIGHTS, GOREGAON BUS DEPOT,
GOREGAON WEST, MUMBAI-400104, Maharashtra

Details of Owner

Owner	Self
Assessee's share in the property (%)	50

Details of Co-owners (excluding assessee)

Name	PAN / Aadhaar No.	% Share in Property
SHALINI GUPTA	AWGPK5083M	50

Schedule 4

Interest on Borrowed Capital

Particulars	Amount
INTEREST	2,00,000
Total	2,00,000

Schedule 5

Income from partnership firm

Name: Abode Infrastructure

PAN	ABIFA0335R	
Whether Firm is liable for audit?	Yes	
Whether Section 92E is applicable to the Firm?	No	
Capital Balance on 31st March	1,04,88,437	
Share of Profit (%)	50	
Share of Profit - exempt u/s 10(2A)	0	
Taxable income		
Interest on capital		
Remuneration details		
Salary		15,00,000
Gross Taxable income		15,00,000
Net Taxable income		15,00,000

Schedule 6

Income from partnership firm

Name: Sai Kripa Realtors

PAN	ADJFS8236J	
Whether Firm is liable for audit?	No	
Whether Section 92E is applicable to the Firm?	No	
Capital Balance on 31st March	1,13,700	
Share of Profit (%)	50	
Share of Profit - exempt u/s 10(2A)	0	
Interest on capital		
Net Taxable income		0

Schedule 7

Income from partnership firm

Name: Winsome Infrastructure

PAN	AABFW4190Q
Whether Firm is liable for audit?	Yes
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-94,44,225
Share of Profit (%)	15
Share of Profit - exempt u/s 10(2A)	38,283
Interest on capital	
Net Taxable income	0

Schedule 8

Income from partnership firm

Name: Winsome Realtors

PAN	AADFW2496F
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-11,96,044
Share of Profit (%)	95
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 9

Income from partnership firm

Name: JNS Infra

PAN	AAMFJ3843N
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	9,85,100
Share of Profit (%)	20
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 10

Income from partnership firm

Name: Omm Infrastructure Housing Corporation		
PAN	AACFO9518P	
Whether Firm is liable for audit?	No	
Whether Section 92E is applicable to the Firm?	No	
Capital Balance on 31st March	-16,32,277	
Share of Profit (%)	50	
Share of Profit - exempt u/s 10(2A)	10,730	
Taxable income		
Interest on capital		
Remuneration details		
Salary		96,572
Gross Taxable income		96,572
Net Taxable income		96,572

Schedule 11

Income from partnership firm

Name: Winsome Infrabuild		
PAN	AADFW5037A	
Whether Firm is liable for audit?	No	
Whether Section 92E is applicable to the Firm?	No	
Capital Balance on 31st March	1,21,050	
Share of Profit (%)	95	
Share of Profit - exempt u/s 10(2A)	0	
Interest on capital		
Net Taxable income		0

Schedule 12

Income from partnership firm

Name: Winsome Sanjeev		
PAN	AADFW5036B	
Whether Firm is liable for audit?	No	
Whether Section 92E is applicable to the Firm?	No	
Capital Balance on 31st March	1,21,050	
Share of Profit (%)	95	
Share of Profit - exempt u/s 10(2A)	0	
Interest on capital		
Net Taxable income		0

Schedule 13

Income from partnership firm

Name: Winsome Realty

PAN	AABFW5785B
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	26,12,537
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	1,02,677
Interest on capital	
Net Taxable income	0

Schedule 14

Income from partnership firm

Name: Winosmesk Builders

PAN	AAEFW3052A
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	1,63,09,733
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 15

Income from partnership firm

Name: Winsome Lifespace Developers

PAN	AAEFW3620Q
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	12,20,000
Share of Profit (%)	60
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 16

Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
Interest on Time Deposits	
FD INTEREST	23,407
Interest on Savings a/c (80TTA)	
Interest	49,991
Taxable Interest	73,398

Schedule 17

TDS as per Form 16A

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
Union Bank Of India Ro Patna, TAN- PTNU01834A	0	0	
Total			

Tax collected at source

Collector & TAN	TCS collected	TCS claimed in current year
Thomas Cook (India) Limited, TAN- MUMT16960G	1,428	1,428

Schedule 18

Advance tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
Axis Bank-6360206	31-Dec-22	17301	86,630

Schedule 19

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
Axis Bank - 6360014	30-Oct-23	12917	2,37,850

Income with full exemption

Income	Section	Amount
Share of profit from partnership	10(2A)	1,51,690
Total exempt income		1,51,690

Bank Name	Account No.	IFS Code
Union bank of india (for refund)	726701010050257	UBIN0572675
Axis Bank (for refund)	073010100114004	UTIB0000073
ICICI Bank	196701508365	ICIC0000339
HDFC Bank	20541000000559	HDFC0002054

Union Bank of India	155211010000012	UBIN0815527
Axis Bank	921020035020723	UTIB0002435
ICICI Bank	333905001465	ICIC0003339
Kotak Mahindra Bank	8746246928	KKBK0005660
Ratnakar Bank Limited	409001742214	RATN0000344
STATE BANK OF INDIA	000004167949 4026	SBIN0001233

Date : 31-Oct-2023

Place : Pune City

[SANJEEV KUMAR]

Acknowledgement Number: 541289870310322 **Date of Filing:** 31-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2021-22

PAN	AEPPR1404L		
Name	SANJEEV KUMAR		
Address	S/O Rajeshwar Kumar , G 503 Mystique Moods Town Square Jawal Viman Nagar , Pune City Dulkirkline Pune City , Pune City , 19-Maharashtra , 91-INDIA , 411014		
Status	Individiual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	541289870310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,03,580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,03,580
	Net tax payable	4	2,11,717
	Interest and Fee Payable	5	2,11,717
	Total tax, interest and Fee payable	6	2,21,706
	Taxes Paid	7	2,21,794
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 90
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-Mar-2022 16:06:35 from IP address 10.1.219.49 and verified by SANJEEV KUMAR having PAN AEPPR1404L on 31-Mar-2022 using paper ITR-Verification Form/ Electronic Verification Code XIL74YNF9I generated through Aadhaar OTP mode.

System Generated Barcode/QR code

AEPPR1404L035412898703103220bcdadb02524ed0275a6adb3e64b2126b78b784b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:478566201311023 **Date of filing : 31-Oct-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	AEPPR1404L		
Name	SANJEEV KUMAR		
Address	S/O Rajeshwar Kumar , G 503 Mystique Moods Town Square Jawal Viman Nagar, Pune City Dulkirkline Pune City , Pune City , 19-Maharashtra, 91-INDIA, 411014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	478566201311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,09,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,09,970
	Net tax payable	5	2,13,711
	Interest and Fee Payable	6	18,643
	Total tax, interest and Fee payable	7	2,32,354
	Taxes Paid	8	3,25,908
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 93,550
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 SANJEEV KUMAR in the capacity of Self having PAN AEPPR1404L from IP address 58.84.60.211 on 31-Oct-2023 10:44:58 DSC Sl.No & Issuer 5759789 & 156627309088506313000650801691307004785CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

System Generated Barcode/QR Code

AEPPR1404L03478566201311023a001213e7e969f07dc9c6a0c8e0c15b9711a6e63

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 902088470311222 **Date of filing: 31-Dec-2022**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

PAN	AEPPR1404L		
Name	SANJEEV KUMAR		
Address	S/O Rajeshwar Kumar , G 503 Mystique Moods Town Square Jawal Viman Nagar , Pune City Dulkirkline Pune City , Pune City , 19-Maharashtra , 91-INDIA , 411014		
Status	Individiual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	902088470311222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,90,270
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,90,270
	Net tax payable	4	1,76,364
	Interest and Fee Payable	5	13,736
	Total tax, interest and Fee payable	6	1,90,100
	Taxes Paid	7	1,90,105
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10
Accreted Income & Tax Details	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 submitted electronically on 31-Dec-2022 15:51:20 from IP address 103.208.71.176 and verified by SANJEEV KUMAR having PAN AEPPR1404L on 31-Dec-2022 using Electronic Verification Code X4LEST8FXI generated through Aadhaar OTP mode.

System Generated Barcode/QR code

AEPPR1404L039020884703112222b52cf45a36f86545c72ba81836ba0c8ab0e1d62b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Data updated till 15-Dec-2023

TDS Centralized Processing Cell | TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEPPR1404L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SANJEEV KUMAR						
Address of Assessee	A2 201, LUNKAD DAFFODILS, OPP MHADA COLONY, VIMAN NAGAR, PUNE, MAHARASHTRA, 411014						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	UNION BANK OF INDIA RO PATNA				PTNU01834A	23407.00	0.00	0.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	25-Mar-2023	F	22-May-2023	-	4958.00	0.00	0.00
2	194A	25-Mar-2023	F	22-May-2023	-	7549.00	0.00	0.00
3	194A	25-Mar-2023	F	22-May-2023	-	2601.00	0.00	0.00
4	194A	24-Sep-2022	F	05-Nov-2022	-	4795.00	0.00	0.00
5	194A	24-Sep-2022	F	05-Nov-2022	-	994.00	0.00	0.00
6	194A	24-Sep-2022	F	05-Nov-2022	-	2510.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	THOMAS COOK (INDIA) LIMITED				MUMT16960G	28560.00	1428.00	1428.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CO	14-Jun-2022	F	19-Jul-2022	-	660.00	33.00	33.00
2	206CO	10-Jun-2022	F	19-Jul-2022	-	27460.00	1373.00	1373.00
3	206CO	10-Jun-2022	F	19-Jul-2022	-	440.00	22.00	22.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
1	AJ2072276	SAJID SALIM LAKDAWALA		ABYPL6202G	27-May-2022	37000000.00	370000.00	0.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*** **	**Total Amount ### Deposited other than TDS**
1	XYAJEMA	194IA	27-May-2022	F	02-Jun-2022	No	370000.00	0.00
Gross Total Across Deductee(s)						**37000000.00**	**370000.00**	**0.00**

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No	**Challan Details**				**Status of Booking***	**Demand Payment**	**Total Amount Deposited ### other than TDS**
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	2022-23	0.00	0.00	152.50	0.00	400.00	0.00	552.50
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**
1	PTNS16423B	0.00	0.00	152.50	0.00	400.00	0.00	552.50

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle, etc
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194R	Benefits or perquisites of business or profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods

Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released

2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

Acknowledgement Number:826870051150125 **Date of filing : 15-Jan-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

PAN	AEPPR1404L		
Name	SANJEEV KUMAR		
Address	S/O Rajeshwar Kumar , G 503 Mystique Moods Town Square Jawal Viman Nagar, Pune City Dulkirkline Pune City , Pune City , Maharashtra, INDIA, 411014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	826870051150125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	31,76,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,78,937
	Interest and Fee Payable	6	49,617
	Total tax, interest and Fee payable	7	7,28,554
	Taxes Paid	8	7,28,556
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 SANJEEV KUMAR in the capacity of Self having PAN AEPPR1404L from IP address 45.250.225.6 on 15-Jan-2025 22:53:32 DSC Sl.No & Issuer 5759789 & 156627309088506313000650801691307004785CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

System Generated Barcode/QR Code

AEPPR1404L08268700511501 25fbcfa87a3d0f505090f3cff89e3edf26d600b3be

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name	: Sanjeev Kumar	**Previous Year**	: 2023-2024
Father's Name	: Rajeshwar Kumar	**PAN**	: AEPPR 1404 L
Address	: S/O Rajeshwar Kumar G 503 Mystique Moods Town Square Jawal Viman Pune City Dulkirkline Pune City, Pune City - 411 014	**Aadhaar No.**	: 6263 7739 7864
		Date of Birth	: 09-Mar-1972
		Status	: Individual
			Resident
			Tax u/s 115BAC

Revised Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from House Property				
Self occupied properties				
Property-1: Flat no 503 building g, mystique moods chs, sr no 230a/ 3/ 1 1/ 12 230a/ 5 231/ 1/ 1, lohogaon s. o	1			
Property-2: A-1805, imperial heights, goregaon bus depot, goregaon west	2			
Let-out properties				
Property-1: PATNA, Tenant - VINAYAK JAGANNATH KORGAONKAR	3			
Gross annual value	4		1,85,154	
Less: Municipal taxes			0	
Less: Standard deduction u/s 24(a)			55,546	
Income chargeable under the head "House Property"				1,29,608
■ Profits and gains of Business or Profession				
Income from partnership firm: Abode Infrastructure	5		0	
Income from partnership firm: SAI KRIPA REALTORS	6		0	
Income from partnership firm: Winsome Infrastructure	7		0	
Income from partnership firm: Winsome Realtors	8		0	
Income from partnership firm: JNS INFRA	9		0	
Income from partnership firm: Omm Infrastructure Housing Corporation	10		0	
Income from partnership firm: Winsome Infrabuild	11		0	
Income from partnership firm: Winsome SANJEEV	12		0	
Income from partnership firm: Winsome Realty	13		0	
Income from partnership firm: Winsomesk Builders	14		0	
Income from partnership firm: Winsome Lifespace Developers	15		0	
Income from partnership firm: CASCAT REALTY LLP	16		0	
Income from partnership firm: Winsome Landmarks LLP	17		0	
■ Capital Gains				
STCG-1	18			22,45,000
■ Income from other sources				
Interest income	19		1,39,898	
Receipts from life insurance policy			6,61,578	
Income chargeable under the head "other sources"				8,01,476

K P AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

...2

■ **Total Income**			31,76,084
Total income rounded off u/s 288A			31,76,080
Tax on total income			6,52,824
Add: Cess			26,113
Tax with cess			6,78,937
TDS / TCS	20		1,27,586
Balance Tax			5,51,351
Interest u/s 234B		44,104	
Interest u/s 234C		5,513	49,617
Net tax payable			6,00,968
Self-assessment tax paid	21		6,00,970
■ **Balance tax payable**			0

Schedule 1

Details of the property

Flat no 503 building gmystique moods chssr no 230a/ 3/ 1 1/ 12 230a/ 5 231/ 1/ 1lohogaon s. o, Pune-411047, Maharashtra

Details of Owner

Owner	Self	
Assessee's share in the property (%)	50	

Details of Co-owners (excluding assessee)

Name	PAN / Aadhaar No.	% Share in Property
Shalini Sanjeev Kumar	awgpk5083m	50

Schedule 2

Details of the property

A-1805imperial heightsgoregaon bus depotgoregaon west, Mumbai-400104, Maharashtra

Details of Owner

Owner	Self	
Assessee's share in the property (%)	50	

Details of Co-owners (excluding assessee)

Name	PAN / Aadhaar No.	% Share in Property
Shalini Gupta	awgpk5083m	50

Schedule 3

Details of property

PATNA, PATNA, PATNA, PATNA-800004, Bihar

Details of the Tenant

K P AGRAWAL & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ M.No. 153341

Name	PAN / Aadhaar No.	TAN	Section
VINAYAK JAGANNATH KORGAONKAR	AVMPK1744J		194-I (Form 16A)

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 4

Description	Amount
Rent Received	1,85,154

Schedule 5

Income from partnership firm

Name: Abode Infrastructure

PAN	ABIFA0335R
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-1,98,50,550
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 6

Income from partnership firm

Name: SAI KRIPA REALTORS

PAN	ADJFS8236J
Whether Firm is liable for audit?	Yes
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-4,88,95,879
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 7

Income from partnership firm

Winsome Infrastructure

PAN	AABFW4190Q
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No

K P AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

Capital Balance on 31st March	1,36,87,016
Share of Profit (%)	15
Share of Profit - exempt u/s 10(2A)	19,658
Interest on capital	
Net Taxable income	0

Schedule 8

Income from partnership firm

Name: Winsome Realtors	
PAN	AADFW2496F
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	4,26,88,462
Share of Profit (%)	95
Share of Profit - exempt u/s 10(2A)	1,26,888
Interest on capital	
Net Taxable income	0

Schedule 9

Income from partnership firm

Name: JNS INFRA	
PAN	AAMFJ3843N
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	9,85,100
Share of Profit (%)	20
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 10

Income from partnership firm

Name: Omm Infrastructure Housing Corporation	
PAN	AACFO9518P
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-16,32,277
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

K P AGRAWAL & ASSOCIATES CHARTERED ACCOUNTANTS M.No. 153341

Schedule 11

Income from partnership firm

Name: Winsome Infrabuild	
PAN	AADFW5037A
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	1,14,203
Share of Profit (%)	95
Share of Profit - exempt u/s 10(2A)	-7,847
Interest on capital	
Net Taxable income	0

Schedule 12

Income from partnership firm

Name: Winsome SANJEEV	
PAN	AADFW5036B
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	1,12,655
Share of Profit (%)	95
Share of Profit - exempt u/s 10(2A)	-8,394
Interest on capital	
Net Taxable income	0

Schedule 13

Income from partnership firm

Name: Winsome Realty	
PAN	AABFW5785B
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	25,73,787
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	-38,750
Interest on capital	
Net Taxable income	0

Schedule 14

Income from partnership firm

Name: Winsomesk Builders	
PAN	AAEFW3052A

K P AGRAWAL & ASSOC. M.No. 153341

Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	3,32,10,420
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	0
Interest on capital	
Net Taxable income	0

Schedule 15

Income from partnership firm

Name: Winsome Lifespace Developers

PAN	AAEFW3620Q
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	28,88,982
Share of Profit (%)	60
Share of Profit - exempt u/s 10(2A)	3,482
Interest on capital	
Net Taxable income	0

Schedule 16

Income from partnership firm

Name: CASCAT REALTY LLP

PAN	AASFC6873B
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	-11,07,027
Share of Profit (%)	33.34
Share of Profit - exempt u/s 10(2A)	-19,826
Interest on capital	
Net Taxable income	0

Schedule 17

Income from partnership firm

Name: Winsome Landmarks LLP

PAN	AAEFW5853H
Whether Firm is liable for audit?	No
Whether Section 92E is applicable to the Firm?	No
Capital Balance on 31st March	20,72,278
Share of Profit (%)	50
Share of Profit - exempt u/s 10(2A)	12,629



Interest on capital			
Net Taxable income		0	

Schedule 18

Immovable property			
Date of acquisition	18-Nov-2022		
Date of transfer	24-Mar-2024		
Sale consideration			67,00,000
Stamp duty value u/s 50C		67,00,000	
Less: Deductions			
Cost of acquisition			44,55,000
Taxable Capital gain			22,45,000

Property details

DHANORI, PUNE, Maharashtra, 411015, India

Buyers' details

Name and PAN / Aadhaar No.	Share (%)	Amount
VAIBHAV VISHWANATH CHAVAN - AZCPC2936L	50	33,50,000
NILAM VISHWANATH CHAVAN - BCWPC5757K	50	33,50,000
Total	100	67,00,000

Schedule 19

Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
Interest on Time Deposits	
FD Interest	41,278
Interest on Savings a/c	
Saving Bank Interest	98,620
Taxable Interest	1,39,898

Schedule 20

TDS as per Form 16A

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
Icici Prudential Life Insurance Company Limited, TAN-MUMI03877G	33,079	33,079	6,61,578
State Bank Of India, TAN- MUMS86153E	1,179	1,179	23,570
Union Bank Of India Ro Patna, TAN- PTNU01834A	4,128	4,128	41,278
Total	38,386	38,386	7,26,426

Tax collected at source

Collector & TAN	TCS collected	TCS claimed in current year

K P AGRAWAL & ASSOCIATES CHARTERED ACCOUNTANTS M.No. 153341

Hasmukh Travel Agent (Pune) Private Limi, TAN-PNEH00823E	22,200	22,200

TDS as per Form 16B (194-IA), 16C (194-IB), 16D (194M), 16E (194S)

Deductor, PAN & Section	TDS deducted	TDS claimed in current year	Gross receipt offered
Nilam Sadashiv Chikhale, PAN- BCWPC5757K, Section.- 194-IA	33,500	33,500	33,50,000
Vaibhav Vishvanath Chavan, PAN- AZCPC2936L, Section.- 194-IA	33,500	33,500	33,50,000
Total	67,000	67,000	67,00,000
Grand Total	1,27,586	1,27,586	

Schedule 21

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
ICICI Bank - 6390009	15-Nov-2024	15074	6,00,970

Income with full exemption

Income	Section	Amount
Share of profit from partnership	10(2A)	87,840
Total exempt income		87,840

Bank A/cs

Bank Accounts in India

Bank Name and Account No.	IFS Code	Type of Account
Union bank of india - 726701010050257	UBIN0572675	Current
Axis bank - 073010100114004	UTIB0000073	Current
Icici bank - 196701508365	ICIC0000339	Current
Hdfc bank - 20541000000559	HDFC0002054	Current
Union bank of india - 155211010000012	UBIN0815527	Current
Axis bank - 921020035020723	UTIB0002435	Current
Icici bank - 333905001465	ICIC0003339	Current
Kotak mahindra bank - 8746246928	KKBK0005660	Current
Ratnakar bank limited - 409001742214	RATN0000344	Current
State bank of india - 0000041679494026	SBIN0001233	Current

Date : 15-Jan-2025
Place : Pune City

(SANJEEV KUMAR)

K P AGRAWAL & ASSOCIATES CHARTERED ACCOUNTANTS M.No. 153341

INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280

e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	:	**AEPPR1404L**
Name	:	SANJEEV KUMAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	**₹ 6,00,970**
Amount (in words)	:	Rupees Six Lakh Nine Hundred And Seventy Only
CIN	:	24111500171224ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2032288971
Date of Deposit	:	15-Nov-2024
BSR code	:	6390009
Challan No	:	15074
Tender Date	:	15/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,00,970
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 6,00,970
	Total (In Words)	Rupees Six Lakh Nine Hundred And Seventy Only

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e-Receipt
Easy Access

Data updated till 28-Sep-2024

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AEPPR1404L	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANJEEV KUMAR						
Address of Assessee	G 503 MYSTIQUE MOODS, TOWAN SQUARE JAWAL, DUKIRKLINE, VIMAN NAGAR, PUNE CITY, MAHARASHTRA, 411014						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED				MUMI03877G	661578.18	33078.91	33078.91
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194DA	07-Mar-2024	F	22-May-2024	-	661578.18	33078.91	33078.91
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
2	STATE BANK OF INDIA				MUMS86153E	23570.00	1179.00	1179.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194H	10-Jan-2024	F	13-May-2024	-	23570.00	1179.00	1179.00
2	194H	10-Jan-2024	F	13-May-2024	-	23570.00	1179.00	1179.00
3	194H	10-Jan-2024	F	13-May-2024	G	-23570.00	-1179.00	-1179.00
4	194H	10-Jan-2024	F	13-May-2024	-	23570.00	1179.00	1179.00
5	194H	10-Jan-2024	F	13-May-2024	G	-23570.00	-1179.00	-1179.00
Sr. No.	**Name of Deductor**				**TAN of Deductor**	**Total Amount Paid/ Credited**	**Total Tax Deducted #**	**Total TDS Deposited**
3	UNION BANK OF INDIA RO PATNA				PTNU01834A	41278.00	4128.00	4128.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid / Credited**	**Tax Deducted ##**	**TDS Deposited**
1	194A	24-Mar-2024	F	01-May-2024	-	5232.00	523.00	523.00
2	194A	24-Mar-2024	F	01-May-2024	-	7992.00	799.00	799.00
3	194A	24-Mar-2024	F	01-May-2024	G	-7992.00	-799.00	-799.00
4	194A	24-Mar-2024	F	01-May-2024	-	9852.00	2531.00	2531.00
5	194A	24-Mar-2024	F	01-May-2024	G	-9852.00	-2531.00	-2531.00
6	194A	24-Mar-2024	F	01-May-2024	-	2744.00	275.00	275.00
7	194A	24-Mar-2024	F	01-May-2024	G	-2744.00	-275.00	-275.00
8	194A	24-Mar-2024	F	01-May-2024	-	5232.00	523.00	523.00
9	194A	24-Mar-2024	F	01-May-2024	G	-5232.00	-523.00	-523.00
10	194A	24-Mar-2024	F	01-May-2024	-	7992.00	799.00	799.00
11	194A	24-Mar-2024	F	01-May-2024	G	-7992.00	-799.00	-799.00
12	194A	24-Mar-2024	F	01-May-2024	-	9852.00	2531.00	2531.00
13	194A	24-Mar-2024	F	01-May-2024	G	-9852.00	-2531.00	-2531.00
14	194A	24-Mar-2024	F	01-May-2024	-	2744.00	275.00	275.00
15	194A	24-Mar-2024	F	01-May-2024	G	-2744.00	-275.00	-275.00
16	194A	24-Mar-2024	F	01-May-2024	-	5232.00	523.00	523.00
17	194A	24-Mar-2024	F	01-May-2024	G	-5232.00	-523.00	-523.00
18	194A	24-Mar-2024	F	01-May-2024	-	7992.00	799.00	799.00
19	194A	24-Mar-2024	F	01-May-2024	G	-7992.00	-799.00	-799.00
20	194A	24-Mar-2024	F	01-May-2024	-	9852.00	2531.00	2531.00
21	194A	24-Mar-2024	F	01-May-2024	G	-9852.00	-2531.00	-2531.00
22	194A	24-Mar-2024	F	01-May-2024	-	2744.00	275.00	275.00
23	194A	24-Mar-2024	F	01-May-2024	G	-2744.00	-275.00	-275.00
24	194A	24-Mar-2024	F	01-May-2024	-	5232.00	523.00	523.00
25	194A	24-Mar-2024	F	01-May-2024	G	-5232.00	-523.00	-523.00
26	194A	24-Mar-2024	F	01-May-2024	-	7992.00	799.00	799.00
27	194A	24-Mar-2024	F	01-May-2024	G	-7992.00	-799.00	-799.00
28	194A	24-Mar-2024	F	01-May-2024	-	9852.00	2531.00	2531.00
29	194A	24-Mar-2024	F	01-May-2024	G	-9852.00	-2531.00	-2531.00

30	194A	24-Mar-2024	F	01-May-2024	-	2744.00	275.00	275.00
31	194A	24-Mar-2024	F	01-May-2024	G	-2744.00	-275.00	-275.00
32	194A	24-Mar-2024	F	01-May-2024	-	5232.00	523.00	523.00
33	194A	24-Mar-2024	F	01-May-2024	G	-5232.00	-523.00	-523.00
34	194A	24-Mar-2024	F	01-May-2024	-	7992.00	799.00	799.00
35	194A	24-Mar-2024	F	01-May-2024	-	9852.00	2531.00	2531.00
36	194A	24-Mar-2024	F	01-May-2024	-	2744.00	275.00	275.00
37	194A	23-Sep-2023	F	29-Oct-2023	-	5059.00	0.00	0.00
38	194A	23-Sep-2023	F	29-Oct-2023	-	7750.00	0.00	0.00
39	194A	23-Sep-2023	F	29-Oct-2023	-	2649.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	**Section [1]**	**Transaction Date**	**Date of Booking**	**Remarks****	**Amount Paid/Credited**	**Tax Deducted ##**	**TDS Deposited**

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Remarks****	**Amount Paid/Credited**

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
1	AK23477963	VAIBHAV VISHVANATH CHAVAN		AZCPC2936L	24-Mar-2024	3350000.00	33500.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
1	HITRFTA	194IA	31-Mar-2024	F	31-Mar-2024	No	33500.00
Sr. No.	**Acknowledgement Number**	**Name of Deductor**		**PAN of Deductor**	**Transaction Date**	**Total Transaction Amount**	**Total TDS Deposited*****
2	AK23479820	NILAM SADASHIV CHIKHALE		BCWPC5757K	24-Mar-2024	3350000.00	33500.00
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****
1	HITIZWA	194IA	31-Mar-2024	F	31-Mar-2024	No	33500.00
Gross Total Across Deductor(s)						**6700000.00**	**67000.00**

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	**Challan Details mentioned in the Statement**					**Status of Booking***
	BSR Code	**Date of Deposit**	**Challan Serial Number**	**Total Tax Amount**		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	HASMUKH TRAVEL AGENT (PUNE) PRIVATE LIMI				PNEH00823E	444000.00	22200.00	22200.00
Sr. No.	**Section [1]**	**Transaction Date**	**Status of Booking***	**Date of Booking**	**Remarks****	**Amount Paid/ Debited**	**Tax Collected ++**	**TCS Deposited**
1	206CN	30-Jun-2023	F	10-Oct-2023	-	160000.00	8000.00	8000.00
2	206CN	30-Jun-2023	F	10-Oct-2023	-	284000.00	14200.00	14200.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	**TDS Certificate Number**	**Section [1]**	**Date of Deposit**	**Status of Booking***	**Date of Booking**	**Demand Payment**	**TDS Deposited*****	**Total Amount ### Deposited other than TDS**
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS

Sr No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	2023-24	0.00	1016.90	0.00	40.00	1800.00	0.00	2856.90
Sr. No.	**TANs**	**Short Payment**	**Short Deduction/ Collection**	**Interest on TDS/ TCS Payments Default**	**Interest on TDS/TCS Deduction/Collection Default**	**Late Filing Fee u/s 234E**	**Interest u/s 220(2)**	**Total Default**
1	PTNS16423B	0.00	1016.90	0.00	40.00	1800.00	0.00	2856.90

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194R	Benefits or perquisites of business or profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

Sanjeev Kumar

Patna

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities	Amount	Assets	Amount
Capital Account (As Per Schedule A)	53,73,290.29	Fixed Assets (As Per Schedule B)	7,40,46,015.70
		Investments (As Per Schedule C)	4,15,32,999.48
Loans (Liability) (As Per Schedule D)	17,85,44,388.40	Current Assets (As Per Schedule- F)	17,98,32,811.81
Current Liabilities (As Per Schedule E)	11,14,94,148.30		
Total	29,54,11,826.99	Total	29,54,11,826.99

For K P AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Kshitij P Agrawal
Proprietor

K P AGRAWAL & ASSOCIATES
M.No. 153341
CHARTERED ACCOUNTANTS

Sanjeev Kumar

Patna

Profit & Loss A/c

1-Apr-23 to 31-Mar-24

Particulars	Amount	Particulars	Amount
To Opening Stock-WIP	4,82,99,362.64		
To Purchase Accounts (As Per Schedule G)	4,27,63,553.85	By Closing Stock- WIP	12,71,58,276.42
To Direct Expenses (As Per Schedule H)	2,20,75,513.64		
To Indirect Expenses (As Per Schedule I)	1,40,19,846.29		
To Net Profit	-		
Total	12,71,58,276.42	Total	12,71,58,276.42

For K P AGRAWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

CA Kshitij P Agrawal
Proprietor

K P AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

Schedule No. "A" Sanjiv Kumar Capital Accounts

Sanjiv Kumar

Particular	Amount	Particular	Amount
		By Opening Balance	1,02,86,527.00
To Bank Charges	59,993.28	By Rent Received	1,85,154.00
To Interest On Car Loan	1,05,569.00	By Saving Bank Interest	98,620.00
To Procesing Fees	5,02,000.00	By Profit From Partnership Firm	87,840.00
To Withdrawals	75,65,144.43	By Profit On Sale Of Property	22,45,000.00
		By Receipts From Life Insurance Policy	6,61,578.00
To Closing balance	53,73,290.29	By FD Interest	41,278.00
Total	**1,36,05,997.00**	**Total**	**1,36,05,997.00**



Schedule No. "B" Fixed Assets

Sr No	Particular	Opening Balance	Addition	Total	Rate Of Dep	Depreciation	Closing Balance
1			-				
2	Car - Endeavour	40,46,903.70	-	40,46,903.70			40,46,903.70
3	Car - Pajero	36,14,500.00	-	36,14,500.00			36,14,500.00
4	Car - Tereno	14,22,500.00	-	14,22,500.00			14,22,500.00
5	Car - Wagon R	5,55,400.00	-	5,55,400.00			5,55,400.00
6	Flat at Suksha Presidency 302	43,13,750.00	-	43,13,750.00			43,13,750.00
7	Flat No. 102 - Umber Leaf (Tingrenagar)	47,64,750.00	-	47,64,750.00			47,64,750.00
8	Household Furniture	35,41,261.00	-	35,41,261.00			35,41,261.00
9	Residential Flat at Pune	1,11,31,000.00	-	1,11,31,000.00			1,11,31,000.00
10	Residential Flat in Mumbai - Goregaon	4,06,55,951.00	-	4,06,55,951.00			4,06,55,951.00
Total		**7,40,46,015.70**		**7,40,46,015.70**		-	**7,40,46,015.70**

K P AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

Schedule No. "C" Investment

Particular		Amount
Partnership Firms		3,75,07,942.68
Capital in Abode Infrastructures	(1,98,50,550.90)	
Capital in Sai Kripa Realtors	(4,88,95,879.00)	
Capital in Winsome Infrastructure	1,36,87,016.38	
Capital in Winsome Realtors	4,26,88,462.10	
Capital in Jns Infra	9,85,100.00	
Capital in Omm Infrastructure Housing Corporation	(16,32,276.80)	
Capital in Winsome Infrabuild	1,14,203.00	
Capital in Winsome Lifespace Developers	28,88,982.00	
Capital in Winsome Realty	25,73,787.00	
Capital in Winsome Sanjeev	1,12,655.20	
Capital in WinsomeSK Builders	3,32,10,420.00	
Capital in Cascat realty LLP	(11,07,027.50)	
Investments in Firms	1,06,60,772.70	
Capital in Winsome Landmark LLP	20,72,278.50	
Gold		18,63,380.00
Max Life Insurance		4,14,112.80
SBI-Investment		6,00,000.00
Accrued Interest		1,607.00
Bank Guarantee		4,96,000.00
FD AC 1552130300000121		1,85,653.00
FD AC 155213030000122		97,361.00
FD AC 155213030000197		2,67,943.00
Shares in Winsome Housing Private Limited		99,000.00
Total		**4,15,32,999.48**

K P AGRAWAL & ASSOCIATES
M.No. 153341
CHARTERED ACCOUNTANTS

Schedule No. "D" Loans

Particular	Amount	Amount
Secured Loan		2,92,08,921.00
Home Loan	2,37,85,946.00	
Aditya Birla Housing	44,34,376.00	
Endever Car EMI	9,88,599.00	
Unsecured Loan		14,93,35,467.40
(As Per List)	14,93,35,467.40	
Total		**17,85,44,388.40**

Schedule No. "E" Current Liabilities & Provisions

Particular	Amount	Amount
Duties & Taxes		(2,76,659.72)
GST Payable	(3,15,220.72)	
TDS Payable	38,561.00	
Sundry Creditors		99,26,685.02
(As Per List)		
Advances to Customer		9,81,66,133.00
(As Per List)		
Retention		33,490.00
Sinfin Infra		9,64,750.00
Sin Fin Infra -102		26,64,750.00
Provision		15,000.00
Total		**11,14,94,148.30**

K P AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

Schedule No. "F" Current Assets

Particular	Amount	Amount
Closing Stock-WIP		12,71,58,276.42
Loans & Advances		4,92,05,475.00
(As Per List)		
Sundry Debtors		(2,50,000.00)
Cash & Bank Balance		(17,79,452.61)
Cash In Hand	2,01,260.00	
Axis Bank	56,235.54	
HDFC Bank	31,49,765.63	
ICICI BANK	33,27,125.28	
State Bank Of India	3,47,538.26	
Union Bank Of India	66,899.21	
Axis Bank 921020035020723 - Mahadev	6,176.54	
ICICI Bank 333905001465 - Pearlz	1,258.97	
Kotak Mahindra Bank - 1132	1,90,757.76	
RBL-409001714037	993.30	
RBL AC-409001742214(MAHADEV RERA)	18,84,257.00	
State Bank Of India (Loan A/c No.-42618625589)	(44,28,554.00)	
State Bank of India(Loan A/C No.-42618678428)	(74,58,939.00)	
State Bank Of India (Mahadev& Pearlz)	3,51,934.27	
Winsome Realcon (Winsome Pearlz) RERA A/c-0742	52,409.20	
Union Bank 155211010000012 - Purnia Aura	51,595.74	
Kotak Mahindra Bank - AC8746246928- Elite	4,19,833.69	
Housing Interest Assets		41,72,840.00
Winsome Housing P Ltd. - Current A/c		13,25,673.00
Total		**17,98,32,811.81**

K.P.AGRAWAL & ASSOCIATES * CHARTERED ACCOUNTANTS * M.No. 153341

Schedule No. "G" Purchases

Particular	Amount	Amount
Winsome Realcon Mahadev		2,51,24,355.76
Purchase-Bricks Mahadev	26,78,928.00	
Purchase-Cement	6,72,382.00	
Purchase-Ceramic Materials	5,10,814.59	
Purchase-Electric Item(Mahadev)	3,92,391.74	
Purchase-Hardware Materials(Mahadev)	10,537.00	
PURCHASE LIFT MAHADEV	2,20,338.95	
PURCHASE PAINT	6,655.80	
Purchase-Plumbing Items (Mahadev)	4,83,831.38	
Purchase-RMC(Mahadev)	71,17,720.89	
Purchase-Sand (Mahadev)	9,09,545.00	
Purchase-Steel (Mahadev)	1,17,38,396.41	
PURCHASE-STONECHIPS(Mahadev)	3,82,814.00	
Winsome Realcon Pearlz		1,65,94,158.71
Purchase-Bricks(Pearlz)	210589.00	
Purchase Cement(Pearlz)	95839.21	
Purchase -Electric Material (Pearlz)	73813.66	
Purchase -Fabrication Materials (Pearlz)	73788.00	
Purchase-Hardware Item(Pearlz)	444.00	
Purchase -RMC (Pearlz)	7592916.34	
Purchase-Sand(Pearlz)	617660.00	
Purchase-Steel (Pearlz)	7929108.50	
Winsome Realcon(Elite)		10,45,039.38
Ineligible GST Credit	208083.90	
Purchase-Bricks	110000.00	
Purchase-Cement	5508.31	
Purchase-Electrical Materials	136572.11	
Purchase -Fabrication Materials	59359.19	
Purchase-Granite	2060.00	
Purchase-Hume Pipe	147118.65	
PURCHASE-PAINT MATERIAL	19550.00	
Purchase-Plumbing Materials	75200.10	
Purchase-Rabis	22100.00	
Purchase-Sand	70800.00	
Purchase-Sanitary Materials	21516.10	
Purchase-Steel	65111.02	
Purchase-Stone Chips	102060.00	
Total		**4,27,63,553.85**



Schedule No. "H" Direct Expenses

Particular	Amount	Amount
Winsome Realcon Mahadev		1,34,10,439.28
Bihar Building & Other Construction Work Welfare Bo	2,60,027.00	
Camera & Equipments(Mahadev)	1,19,605.94	
Ineligible GST Credit Mahadev	37,88,561.54	
JCB Work(Mahadev)	16,860.00	
Labour Charges(Mahadev)	90,45,774.80	
Legal Charges - Mahadev	300.00	
Site Expenses - Mahadev	1,48,310.00	
Stamp Duty Charges Paid - Mahadev	31,000.00	
Winsome Realcon Pearlz		77,57,919.74
Camera & Equipment(Pearlz)	5423.70	
Freight Exp.(Pearlz)	5590.00	
Ineligible GST Credit - Pearlz	4455047.04	
JCB Work (Pearlz)	238500.00	
Labour Charge- Pearlz	389365.00	
Mixture Machine (Pearlz)	15967.00	
Pilling Work(Pearlz)	2373093.00	
RERA-Pearlz	18700.00	
Site Exp.-Pearlz	115109.00	
Soil Cutting & JCB Work(Pearlz)	110125.00	
Stampduty Charges Paid - Pearlz	31000.00	
Winsome Realcon(Elite)		8,47,154.62
Camera & Equipment	6833.62	
Freight Exp.	500.00	
Labour Charge	519651.00	
SEIAA DD	300000.00	
Site Exp.	20170.00	
Winsome Realcon (Aura - Purnia)		60,000.00
STATE FIRE SERVICE	60000.00	
Total		**2,20,75,513.64**



Schedule No. "I" Indirect Expenses

Particular	Amount
Guest House (Setup)	30,000.00
Salaries	16,02,400.00
Bank Charges	24285.98
Ececutive Officer Nagar Parishad Danapur	10,000.00
Electricity Bill	10,000.00
Indirect Exp.-Pearls	62,96,572.39
Indirect Exp W Mahadev	42,87,719.62
Interest on Loan	2,33,493.00
Processing Fee	8,40,000.00
Other Exp	1,34,000.00
Misc. Expenses	8,850.00
Office Expenses	27,452.00
Professional Fees	5,15,075.00
R/O	-1.70
Travelling Exp	
Total	**1,40,19,846.29**

K P AGRAWAL & ASSOCIATES
M.No. 153341
CHARTERED ACCOUNTANTS

Acknowledgement Number:719327231031225 **Date of filing : 03-Dec-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	AADFW2496F		
Name	Winsome Realtors		
Address	101 suksha presidency, ram jaipal nagar, bailey road, Danapur Cantt S.O, DANAPUR , PATNA , 05-Bihar, 91-INDIA, 801503		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	719327231031225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	70
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	70
	Net tax payable	4	22
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	22
	Taxes Paid	7	3,51,073
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,51,050
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

This return has been digitally signed by SANJEEV KUMAR in the capacity of Managing Partner having PAN AEPPR1404L from IP address 182.68.139.147 on 03-Dec-2025 16:55:19 DSC Sl.No & Issuer 5759789 & 1960565382CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

AADFW2496F05719327231031225264 14b01e6559cbfefaa8d0b19583f4bc95cfc27

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Winsome Realtor			
Flat No. 101, Suksha Presidency, Ram Jaipal Road, Near Ambedkar College Danapur, Patna 801503			
Balance Sheet			
(As on 31st March, 2025)			
Capital & Liabilities	**Amount**	**Assets**	**Amount**
Capital A/c (As per schedule A)	4,49,28,574.76	Fixed Asset (As per Schedule B)	14,91,911.29
Loans (Liability) (As per Schedule C)	9,35,26,148.16	Non-Current Assets Investments	26,03,556.00
Current Liabilities (As per Schedule D)	14,62,93,421.18	Current Assets (As per Schedule E)	28,06,52,676.81
Total	**28,47,48,144.10**	**Total**	**28,47,48,144.10**

For
Jagdish Chnad & Co
Chartered Accountants
FRN No- 000129N

Jai Prakash Choudhary
Partner
M.No-461457
Date-09/11/2025
Place- Patna
Udin- 25461457BMLIFM9532

For
Winsome Realtors

Sanjeev Kumar
(Partner)

Jorawar Prasad Singh
(Partner)

Winsome Realtor			
Flat No. 101, Suksha Presidency, Ram Jaipal Road, Near Ambedkar College Danapur, Patna 801503			
Profit and Loss A/c			
(For the year ended 31st March, 2025)			
Particulars	**Amount**	**Particulars**	**Amount**
Opening Stock WIP	25,29,65,468.36	By Proceeds from Sale of Flat	10,91,99,550.00
Purchases A/c (As per Schedule F)	5,08,03,059.17	By Other Income	69,495.00
		By Closing Stock WIP	23,13,78,320.19
Direct Expense (As per Schedule G)	1,72,37,620.06		
Indirect Expense (As per Schedule H)	1,61,88,208.04		
Net Profit from Business	34,53,009.56		
Total	**34,06,47,365.19**	**Total**	**34,06,47,365.19**

For
Jagdish Chand& Co
Chartered Accountants

Jai Prakash Choudhary
Partner
M.No-461457
Date-09/11/2025
Place - Patna
Udin- 25461457BmLIFM9532

For
Winsome Realtors

Sanjeev Kumar
(Partner)

Jorawar Prasad Singh
(Partner)

Winsome Realtor (Project: ICON)			
Flat No. 101, Suksha Presidency, Ram Jaipal Road, Near Ambedkar College Danapur, Patna 801503			
Profit and Loss A/c			
(For the year ended 31st March, 2025)			
Particulars	**Amount**	**Particulars**	**Amount**
Opening Stock WIP	19,11,59,928.32	By Closing Stock	23,13,78,320.19
Purchases A/c (As per Schedule F)	2,19,87,386.17	By Other Income	69,495.00
Direct Expense (As per Schedule G)	88,46,666.00		
Indirect Expense (As per Schedule H)	1,08,84,339.70		
Net Profit from Business	-14,30,505.00		
Total	**23,14,47,815.19**	**Total**	**23,14,47,815.19**

For Jagdish Chand & Co.
Chartered Accountants

Partners

Winsome Realtor (Project: GURTEJ)			
Flat No. 101, Suksha Presidency, Ram Jaipal Road, Near Ambedkar College Danapur, Patna 801503			
Profit and Loss A/c			
(For the year ended 31st March, 2025)			
Particulars	**Amount**	**Particulars**	**Amount**
Opening Stock WIP	6,18,05,540.04	By Proceeds from Sale of Flat	10,91,99,550.00
Purchases A/c (As per Schedule F)	2,88,15,673.00		
Direct Expense (As per Schedule G)	83,90,954.06		
Indirect Expense (As per Schedule H)	36,71,351.00		
Net Profit from Business	65,16,031.90		
Total	**10,91,99,550.00**	**Total**	**10,91,99,550.00**

For Jagdish Chand & Co.
Chartered Accountants

Partners

Schedule A:- Partner's Capital

Partner:- Sanjiv Kumar

Particulars	Amount	Particulars	Amount
To Withdrawals	4,55,16,866.30	By Opening Balance	4,26,88,462.10
To Closing Capital	4,59,74,663.38	By Adjustment in Capital Account	5,842.50
		By Capital Introduced	4,55,16,866.00
		By Profit for the Year	32,80,359.08
Total	**9,14,91,529.68**	**Total**	**9,14,91,529.68**

Partner:- Jorawar Prasad Singh

Particulars	Amount	Particulars	Amount
To Opening Balance	12,18,739.10	By Profit for the year	1,72,650.48
		To Closing Balance	10,46,088.62
Total	**12,18,739.10**	**Total**	**12,18,739.10**

Schedule C:- Loans (Liabilities)

a) Secured Loans	
ICICI Bank MG Car Loan	7,13,609.16
b) Unsecured Loan	9,28,12,539.00
(As per List)	
Grand Total	**9,35,26,148.16**

Unsecured Loan

Particulars	Debit	Credit
Abhay Kumar		5,41,988.00
Archana Jha		8,50,000.00
Manju Jha	3,49,500.00	
Nutan Kumari		9,60,494.00
Nutan Singh		43,000.00
Puja Kumari		21,92,599.00
Sarswati Devi		22,91,451.00
Amit Kumar (Loan)		7,00,000.00
Anshu Kumar		6,00,000.00
Ashwani		39,00,000.00
Bikesh Kumar		38,00,000.00
Neetu Kumari (Loan)		28,75,000.00
Pooja Sharma (Loan)		24,00,000.00
Prakash Paswan		30,00,000.00
Rajeev Kr./ Rajesh Kr. (Loan)		37,50,000.00
Sanjeet & Nilu Singh		10,00,000.00
Shitanshu Shekhar		24,69,470.00
Shyam Dutt Mishra		37,00,000.00
Varsha Rani		26,00,000.00
Abode Infrastructures		2,037.00
Ajay Kumar- Loan		32,80,000.00
Amar Mehta Loan		9,00,000.00
Anjana		38,50,000.00

JAGDISH CHAND & CO. PATNA

Gita Devi		24,50,000.00
Global Construction		60,00,000.00
Jag Narayan Sing- Loan		5,00,000.00
Kamal Venture Corporation		20,00,000.00
Kumar Milind Mohan Medhavi- Loan		36,50,000.00
Preetish Shekhar (Loan)		14,50,000.00
Rajesh Kumar Pal (Loan)		29,36,200.00
Raj Narayan Singh- Loan		1,74,14,000.00
Rashmi Barun Kumar		10,00,000.00
Rites Kumar Shahi		29,50,000.00
Sandeep Kumar-Saroj	25,000.00	
Shyam Kishor Singh		71,30,800.00
Grand Total	**3,74,500.00**	**9,31,87,039.00**

Schedule D:- Current Liabilities		
a) Duties and Taxes		
GST Payable	8,28,166.00	
TDS Payable	6,22,818.00	14,50,984.00
b) Sundry Creditors		
(As per List)		3,60,96,002.06
c) Booking Advance From Customer		
Booking Advance-Project ICON		10,10,37,705.80
d) Liabilities for Expense		43,11,613.87
e) Audit Fee Payable		35,000.00
f) Retention		8,62,115.45
g) Winsome Realcon (Elite)		25,00,000.00
Grand Total		**14,62,93,421.18**

Schedule E:- Current Assets		
a) Loans and Advances		4,04,74,437.00
i. Advance Receivable	10,80,162.00	
ii. Avinash Kumar	1,87,00,000.00	
iii. Dharamveer Kumar- Purnia	3,14,050.00	
iv. Infinity Avenues	13,00,000.00	
v. Manju Devi	14,70,000.00	
vi. Sai Kripa Realtors	75,000.00	
vii. Simran Kumar (Land) Icon	23,80,000.00	
viii. Spark Realaty- Loan	20,00,000.00	
ix. Winsome Infrastructure	10,00,000.00	
x. Winsome Realcon	29,000.00	
xi. Advances For Expenses	1,21,26,225.00	
b) Sundry Debtors		25,96,202.50
c) Cash & Cash Equivalents		58,24,048.62
i. Cash in Hand	20,560.00	
ii. ICICI Bank - 0645	4,226.20	
iii. ICICI Bank- 1198	14,160.02	
iv. ICICI Bank-333905001197	20,028.21	
v. RBL Bank-0347	40,27,003.48	

JAGDISH CHAND & CO. PATNA

vi. RBL Bank-2460		
vii. Union Bank-0043	17,00,077.00	
	37,993.71	
d) Work-in-Progress		
I. Project Gurtej		23,13,78,320.19
II. Project ICON	-	
	23,13,78,320.19	
e) TDS Receivable		3,51,008.50
f) Security Deposit		28,660.00
Grand Total		28,06,52,676.81



Schedule F:- Purchases	
Material Purchase- Project Gurtej	2,88,15,673.00
Total (A)	**2,88,15,673.00**
Material Purchase- Project ICON	2,19,87,386.17
Total (B)	**2,19,87,386.17**

Schedule G:- Direct Expense	
Project:- Gurtej	
Labour Expense	61,18,635.00
Labour Payment- Gurtej(Regd.)	13,89,312.00
Rera Fee	1,15,000.00
Site Expense	70,615.00
Security Guard Expense (On Site)	57,677.00
Ineligible Input transferred to Cost	6,39,715.06
Total (A)	**83,90,954.06**
Project:- ICON	
Labour Payment- ICON (Regd.)	44,66,606.00
Labour Payment- ICON	12,94,598.00
Consultancy & Architect Fee	8,38,058.00
Site Expense	1,00,201.00
Security Guard Expense (On Site)	78,155.00
Bihar Building & Other Labour Cess	20,69,048.00
Total (B)	**88,46,666.00**

Schedule H:- Indirect Expense	
Project:-Gurtej	
Advertisement Expense	**2,89,597.00**
Electricity Expense	**1,22,723.00**
General Expense	1,36,170.00
Office Expense	37,821.00
Professional Fee	34,416.00
Repair and Maintenance	38,148.00
Legal Consultancy Fee	5,000.00
Employee Benefit Expense	30,07,476.00
Total (A)	**36,71,351.00**
Project:- ICON	
Rent Expense	7,29,200.00
Advertisement & Publicity Expense	32,04,520.28
Electricity Expense	**3,57,525.00**
General Expense	4,54,025.00
Legal Charges	3,80,682.42

JAGDISH CHAND & CO. * CHARTERED * PATNA

Fuel expense	1,06,360.00
Salary Expense	56,52,027.00
Total (B)	**1,08,84,339.70**
Other Adminsistrative & Geneal Overheads	
Audit Fee	35,000.00
Bank Charges	9,180.22
Depreciation	2,63,278.46
GST Filing Fee	10,000.00
GST Late Fee & Interest	37,382.00
Finance Expense	6,73,673.00
Office Expense	1,61,049.00
Printing & Stationery	1,23,403.00
Professional Tax	2,500.00
Telephone and Internet Expense	3,17,051.66
Roundoff	
Total (C)	**16,32,517.34**

JAGDISH CHAND & CO. PATNA CHARTERED

SANJEEV KUMAR
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

CONSOLIDATED BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
93,52,246	Capital Account (As per Schedule A)	1,02,86,527	2,79,63,389	Fixed Assets (As per Schedule B)	7,88,10,766
3,89,23,583	Loans (Liability) (As per Schedule C)	10,38,22,224	67,84,174	Investments (As per Schedule D)	2,37,56,775
3,02,26,317	Current Liabilities & Provisions (As per Schedule E)	7,05,17,375	4,37,54,583	Current Assets (As per Schedule F)	8,20,58,586
7,85,02,145	**TOTAL**	**18,46,26,126**	**7,85,02,145**	**TOTAL**	**18,46,26,126**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

SANJEEV KUMAR (PERSONAL)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
93,52,246	Capital Account (As per Schedule A)	1,02,86,527	2,79,63,389	Fixed Assets (As per Schedule B)	7,88,10,766
2,16,48,927	Loans (Liability) (As per Schedule C)	8,22,06,968	65,14,417	Investments (As per Schedule D)	2,32,04,211
2,98,24,979	Current Liabilities & Provisions (As per Schedule E)	5,03,26,732	3,35,08,219	Current Assets (As per Schedule F)	2,68,75,019
			(71,59,873)	Investment in Winsome Realcon	1,39,30,232
6,08,26,151	**TOTAL**	**14,28,20,227**	**6,08,26,151**	**TOTAL**	**14,28,20,227**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 December 2022

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - MAHADEV & PEARLS, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
49,85,643	Capital Account (As per Schedule A)	1,45,04,767	-	Fixed Assets (As per Schedule B)	-
-	Loans (Liability) (As per Schedule C)	-	-	Investments (As per Schedule D)	-
3,42,178	Current Liabilities & Provisions (As per Schedule E)	1,99,76,195	53,27,821	Current Assets (As per Schedule F)	3,44,80,962
53,27,821	**TOTAL**	**3,44,80,962**	**53,27,821**	**TOTAL**	**3,44,80,962**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - ELITE, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
16,43,360	Capital Account (As per Schedule A)	52,04,444	-	Fixed Assets (As per Schedule B)	-
-	Loans (Liability) (As per Schedule C)	40,00,000	-	Investments (As per Schedule D)	-
-	Current Liabilities & Provisions (As per Schedule E)	67,732	16,43,360	Current Assets (As per Schedule F)	92,72,176
16,43,360	**TOTAL**	**92,72,176**	**16,43,360**	**TOTAL**	**92,72,176**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - AURA, PURNIA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE BALANCE SHEET
AS AT 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Liabilities	Current Year Amount	Previous Year Amount	Assets	Current Year Amount
(1,37,88,876)	Capital Account (As per Schedule A)	(57,78,979)	-	Fixed Assets (As per Schedule B)	-
1,72,74,656	Loans (Liability) (As per Schedule C)	1,76,15,256	2,69,757	Investments (As per Schedule D)	5,52,564
59,160	Current Liabilities & Provisions (As per Schedule E)	1,46,716	32,75,183	Current Assets (As per Schedule F)	1,14,30,429
35,44,940	**TOTAL**	**1,19,82,993**	**35,44,940**	**TOTAL**	**1,19,82,993**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

SANJEEV KUMAR
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

CONSOLIDATED PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
56,13,851	To Opening Stock	70,53,388	63,47,464	By Sales (As per schedule J)	-
3,42,093	To Purchases (As per Schedule G)	1,38,30,197	70,53,388	By Closing Stock (As per schedule K)	4,82,99,363
59,54,448	To Direct Expenses (As per schedule H)	1,80,25,020			
7,79,481	To Indirect Expenses (As per schedule I)	93,90,758			
7,10,979	To Net Profit	-			
1,34,00,852	**TOTAL**	**4,82,99,363**	**1,34,00,852**	**TOTAL**	**4,82,99,363**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - MAHADEV, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	27,61,631	-	By Sales (As per schedule J)	-
3,42,093	To Purchases (As per Schedule G)	93,76,014	27,61,631	By Closing Stock (As per schedule K)	2,44,93,489
22,41,263	To Direct Expenses (As per schedule H)	68,22,463			
1,78,275	To Indirect Expenses (As per schedule I)	55,33,381			
-	To Net Profit	-			
27,61,631	**TOTAL**	**2,44,93,489**	**27,61,631**	**TOTAL**	**2,44,93,489**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - PEARLZ, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	-	63,47,464	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	30,75,763	-	By Closing Stock (As per schedule K)	64,28,457
-	To Direct Expenses (As per schedule H)	25,25,798			
-	To Indirect Expenses (As per schedule I)	8,26,896			
63,47,464	To Net Profit	-			
63,47,464	**TOTAL**	**64,28,457**	**63,47,464**	**TOTAL**	**64,28,457**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - ELITE, PATNA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	16,18,655	-	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	8,15,522	16,18,655	By Closing Stock (As per schedule K)	65,11,166
16,18,360	To Direct Expenses (As per schedule H)	29,09,990			
295	To Indirect Expenses (As per schedule I)	11,66,999			
-	To Net Profit	-			
16,18,655	**TOTAL**	**65,11,166**	**16,18,655**	**TOTAL**	**65,11,166**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

WINSOME REALCON (SITE - AURA, PURNIA)
101, SUKSHA PRESIDENCY,
RAM JAIPAL NAGAR, BAILLEY ROAD,
DANAPUR, PATNA - 801 503

STANDALONE PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount in Rs.)

Previous Year Amount	Particulars	Current Year Amount	Previous Year Amount	Particulars	Current Year Amount
-	To Opening Stock	26,73,102	-	By Sales (As per schedule J)	-
-	To Purchases (As per Schedule G)	5,62,897	26,73,102	By Closing Stock (As per schedule K)	1,08,66,250.08
20,94,825	To Direct Expenses (As per schedule H)	57,66,769			
5,78,277	To Indirect Expenses (As per schedule I)	18,63,482			
-	To Net Profit / (Loss)	-			
26,73,102	**TOTAL**	**1,08,66,250**	**26,73,102**	**TOTAL**	**1,08,66,250**

Notes forming part of Accounts as per Sch No. "L"

Place : Patna
Date : 31 October 2023

Sanjeev Kumar
Proprietor

Sanjeev Kumar
Notes to financial statements for the year ended 31 March 2023

Schedule No. "A" : Capital Account

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
	Capital at the beginning of the year	93,52,246	93,52,246
	Add:		
	Salary from Abode Infrastructure	15,00,000	
	Salary from OIHC	96,572	
	Interest on savings account	49,991	
	Interest on Fixed Deposit	23,407	
	Profit from partnership firms	2,69,978	
	Previous differences	8,00,000	27,39,948
	Less:		
	Bank Charges	6,392	
	Firm Taxes	2,37,607	
	Income Tax	1,73,260	
	Interest on car loan	5,64,496	
	Life Insurance Payment	51,126	
	GST Late / Fees Interest	28,808	
	Drawings	7,43,978	18,05,666
93,52,246			1,02,86,527
	Capital at Branch level		
49,85,643	Winsome Realcon (Mahadev & Pearls)	1,45,04,767	
16,43,360	Winsome Realcon (Elite)	52,04,444	
(1,37,88,876)	Winsome Realcon (Aura-Purnia)	(57,78,979)	
93,52,246	**Capital at the end of the year**		**1,02,86,527**

Schedule No. "B" : Fixed Assets

Sanjeev Kumar (Personal)

S. No.	Particulars	Opening WDV as on 01.04.2022	Additions		Sale	Total	Rate of Dep	Depreciation for the Year	Closing WDV as on 31.3.2023
			> 180 days	< 180 days					
1	Flat at Suksha Presidency, Danapur	43,13,750	-	-	-	43,13,750	0%	-	43,13,750
2	Flat at Pune	1,11,31,000	-	-	-	1,11,31,000	0%	-	1,11,31,000
3	Flat in Goregaon, Mumbai	-	4,06,55,951	-	-	4,06,55,951	0%	-	4,06,55,951
4	Flat 102 - UmbreLeaf	-	-	47,64,750	-	47,64,750	0%	-	47,64,750
5	Flat 302 - UmbreLeaf	-	-	47,64,750		47,64,750	0%	-	47,64,750
6	Household Furniture	28,79,335	6,61,926	-	-	35,41,261	0%	-	35,41,261
7	Motor Vehicles	96,39,304	-	-	-	96,39,304	0%	-	96,39,304
	Total	**2,79,63,389**	**4,13,17,877**	**95,29,500**	**-**	**7,88,10,766**		**-**	**7,88,10,766**
	Grand Total	2,79,63,389	4,13,17,877	95,29,500	-	7,88,10,766	-	-	7,88,10,766

Schedule No. "C" : Loans (Liability)

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
	Secured Loans:		
51,98,046	Aditya Birla Housing Loan	48,71,710	
-	ICICI Bnak Home Loan	2,46,14,194	
20,11,242	Loan against Endeavour Car	16,22,938	
10,77,778	Loan against Pajero Car	4,50,415	
35,361	Loan against Wagon R Car	-	3,15,59,257
	Unsecured Loans:		
-	Abhishek Anand (Loan)	40,01,100	
49,500	Ajay Kumar LL	18,49,500	
12,00,000	ANIL KUMAR PAL	12,00,000	
-	Arti Priyanka	1,30,000	
-	Brahmdev Singh (Dhirendra)	12,00,000	
24,45,000	Jag Narayan Singh	24,45,000.00	
-	Kailash Modi	70,00,000.00	
-	Kiran Devi	6,00,000.00	
-	Major Sunil Loan	28,00,000.00	
-	Md. Abu Zafar	5,00,000.00	
-	Mukesh Ji (Elite)	15,00,000.00	
-	Neelam Devi Mamiji	(5,20,000.00)	
-	Nitu Ranjan & Rajesh	5,50,000.00	
-	Priyanka Priyadarshni	12,55,111.00	
10,40,000	Puja Gupta (Loan)	55,25,000.00	
34,50,000	Rajesh Kumar Pal	89,50,000.00	
18,42,000	Ranvijay Kumar (Aashi)	18,42,000.00	
10,00,000	Rashmi Varun	10,00,000.00	
-	Rekha Sharma	20,00,000.00	
-	Santosh Tiwary Loan	5,00,000.00	
18,00,000	Shyam Kishore Singh (Aashi)	18,00,000.00	
-	Sudhanshu Ranjan (Rajesh Ji)	25,50,000.00	
5,00,000	Sunita Kumari	5,00,000.00	
-	Umesh Singh	6,00,000.00	
-	Uttam Kumar	8,70,000.00	5,06,47,711
2,16,48,927			8,22,06,968
	Winsome Realcon (Elite)		
	Unsecured Loans:		
-	Gajendra Kumar Singh	35,00,000	
-	Mukesh Kumar Singh	5,00,000	40,00,000
-			40,00,000

	Winsome Realcon (Aura, Purnia)		
	Unsecured Loans:		
11,72,536	Abhay Kumar	11,72,536	
-	Ajay ji	10,00,000	
17,00,000	Archana Jha	17,00,000	
20,00,000	Dhirendra Kumar	20,00,000	
8,25,000	Jitendra Kumar	8,25,000	
15,67,700	Manju Jha	8,300	
-	Neha Gupta	10,00,000	
9,40,025	Nutan Kumari	9,40,025	
27,24,000	Pratik Kumar	26,24,000	
5,00,000	Sangita Kumari	5,00,000	
38,94,000	Sonu Bijadi Yadav	38,94,000	
19,51,395	Saraswati Devi	19,51,395	1,76,15,256
1,72,74,656			1,76,15,256
3,89,23,583	**Grand Total**		**10,38,22,224**

Schedule No. "D" : Investments

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
	Investment in Moveable Assets:		
	Capital in Partnership firms		
-	Capital in Abode Infra	1,04,88,437	
-	Capital in Sai Kripa Realtors	1,13,700	
-	Capital in Winsome Infrastructure	(94,44,225)	
-	Capital in Winsome Realtors	(11,96,044)	
9,85,100	Capital in JNS Infra	9,85,100	
-	Capital in Omm Infrastructure Housing Corporation	(16,32,277)	
1,20,000	Capital in Winsome Infrabuild	1,21,050	
-	Capital in Winsome Lifespace Developers	12,20,000	
23,09,860	Capital in Winsome Realty	26,12,537	
1,20,000	Capital in Winsome Sanjeev	1,21,050	
-	Capital in Winsome SK Builders	1,63,09,733	1,96,99,062
	Investment in Equity		
99,000	Unlisted shares of Winsome Housing P Ltd	99,000	99,000
	Other Investments		
17,23,380	Gold	18,63,380	
11,57,077	Life Insurance policies	15,42,769	34,06,149
65,14,417			2,32,04,211
	Winsome Realcon (Aura, Purnia)		
	Investment in Moveable Assets:		
	Other Invesments		
2,69,757	Fixed deposits	5,52,564	5,52,564
2,69,757			5,52,564
67,84,174	**Grand Total**		**2,37,56,775**

Schedule No. "E" : Current Liabilities & Provisions

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
	Duties & Taxes:		
8,23,529	GST payable	-	-
	Sundry Creditors:		
-	Professional	2,000	2,000
	Withdrawal from partnership firms:		
1,00,69,157	Abode Infrastructure	-	
24,36,300	Sai Kripa Realtors	4,05,65,232	
22,54,846	Winsome Infrastructure	-	
83,23,553	Winsome Realtors	-	
20,87,594	Omm Infrastructure Housing Corporation	-	4,05,65,232
	Other Liabilities:		
38,30,000	Shashi Sinha	38,30,000	
-	Payable to SinFin Infra against Flats	59,29,500	97,59,500
2,98,24,979			5,03,26,732
	Winsome Realcon (Mahadev & Pearls)		
	Duties & Taxes:		
-	GST payable	(20,858)	
-	TDS payable	1,47,262	1,26,404
	Advance from Customers		
-	Booking advances	1,33,79,453	1,33,79,453
	Sundry Creditors:		
-	Contractors	11,64,932	
3,42,178	Suppliers	52,44,146	
-	Professional	50,597	
-	Others	10,663	64,70,338
3,42,178			1,99,76,195
	Winsome Realcon (Elite)		
	Duties & Taxes:		
-	TDS payable	36,258	36,258
	Provisions:		
-	Salary payable	15,000	15,000
	Sundry Creditors:		
-	Professional	3,058	
-	Suppliers	13,416	16,474
-			67,732
	Winsome Realcon (Aura)		
	Duties & Taxes:		
-	TDS payable	43,736	43,736
	Sundry Creditors:		
-	Suppliers	1,02,980	
59,160	Professional	-	1,02,980
59,160			1,46,716
3,02,26,317	**Grand Total**		**7,05,17,375**

Schedule No. "F" : Current Assets, Loans & Advances

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
	Loans & Advances:		
43,00,000	Ajit Agnihotri	43,00,000	
3,00,000	Jitendra Kotwani	5,16,000	
6,91,100	Jitendra Kumar LL	6,91,100	
-	Manju Devi	1,80,000	
(6,65,000)	Nikhil Natwar Agarwal	(6,65,000)	
7,93,650	Pooja Imprest A/c	7,93,650	
11,00,000	Preetish Shekhar	9,05,000	
12,00,000	Rainmaker Consultant	12,00,000	
7,00,000	Rajesh Kumar	7,00,000	
15,70,400	Ranvijay Kumar	43,20,400	
-	Rita Sinha	5,00,000	
9,00,000	R K Enterprises	-	
2,31,100	Satendra Kumar LL	2,31,100	
5,00,000	Satish Chaudhary	5,00,000	
22,29,500	Shalini Gupta	38,10,500	
25,00,000	Shiv Kumar	(15,00,000)	
10,00,000	Sinfin Infra	-	
44,85,000	Sin Fin Properties	24,85,000	
15,43,508	Subhash Chandra	15,43,508	
15,50,000	Sudhir Hiwale	15,50,000	
6,00,000	Against 84 Katta	-	2,20,61,258
	Cash & Bank Balances:		
2,76,500	Cash in hand	1,66,600	
-	State Bank of India	5,114	
3,20,387	Union Bank - 257	66,899	
1,01,325	Axis Bank	19,65,876	
1,02,184	HDFC Bank	24,060	
5,31,426	ICICI Bank	5,90,875	28,19,425
	Other current assets:		
29,173	Current A/c in Winsome Housing P Ltd	29,173	
-	Housing Interest paid	19,65,163	
66,17,966	Receivable from Abode Infrastructure	-	19,94,336
3,35,08,219			2,68,75,019
	Winsome Realcon (Mahadev & Pearls)		
	Closing Stock:		
-	Work-in-progress (Pearlz)	64,28,457	
27,61,631	Work-in-progress (Mahadev)	2,44,93,489	3,09,21,947
	Loans & Advances:		
-	Jai Prakash	10,40,000	
-	Shailendra Kumar Imprest	1,000	
-	Winsome Infrastructure	(1,78,743)	
24,75,000	Awadhesh Kumar Sawan LL	24,95,000	33,57,257

	Cash & Bank Balances:		
8,000	Cash-in-hand	12,585	
25,000	ICICI Bank - Pearls	25,980	
-	RBL - 4037	9,979	
-	RBL - 2214	7,512	
-	Kotak Mahindra Bank - 1132	99,585	
58,190	Axis Bank - Mahadev	46,117	2,01,758
53,27,821			3,44,80,962
	Winsome Realcon (Elite)		
	Closing Stock:		
16,18,655	Work-in-progress	65,11,166	65,11,166
	Loans & Advances:		
-	Prince Kumar Imprest	17,891	
-	Winsome Realtors	25,00,000	25,17,891
	Cash & Bank Balances:		
-	Cash	8,018	
24,705	Kotak Mahindra Bank	2,35,101	2,43,119
16,43,360			92,72,176
	Winsome Realcon (Aura)		
	Closing Stock:		
26,73,102	Work-in-progress	1,08,66,250	1,08,66,250
	Loans & Advances:		
-	Dheeraj Kumar	41,728	
5,00,000	Jorawar Prasad LL	5,00,000	5,41,728
	Cash & Bank balances:		
23,520	Cash-in-hand	3,697	
78,561	Union Bank - 12	18,754	22,451
32,75,183			1,14,30,429
4,37,54,583	**Grand Total**		**8,20,58,586**

Schedule No. "G" : Purchases

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Winsome Realcon (Mahadev)		
3,42,093	Purchase of material	93,76,014	93,76,014
	Winsome Realcon (Pearlz)		
-	Purchase of material	30,75,763	30,75,763
	Winsome Realcon (Elite)		
-	Purchase of material	8,15,522	8,15,522
	Winsome Realcon (Aura)		
-	Purchase of material	5,62,897	5,62,897
3,42,093	Grand Total		1,38,30,197

Schedule No. "H" : Direct Expenses

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Winsome Realcon (Mahadev)		
-	Labour Charges	31,51,159	
13,12,363	Site Expenses	2,94,042	
8,37,520	Stamp Duty paid	-	
-	Shelter Fund	3,56,477	
-	Secrectary Bihar Building	2,60,027	
-	Ineligible GST credit	26,32,758	
43,880	The Director of State Fire Service	-	
47,500	The Executive Officer Nagar Parishad	1,28,000	
22,41,263			68,22,463
	Winsome Realcon (Pearlz)		
-	Labour Charges	1,62,213	
-	Site Expenses	42,228	
-	Stamp Duty paid	10,32,040	
-	Shelter Fund	5,45,702	
-	Secrectary Bihar Building	4,48,970	
-	JCB Work	2,46,480	
-	RERA charges	48,165	
-			25,25,798
	Winsome Realcon (Elite)		
-	Labour charges	22,18,826	
-	Site expenses	23,800	
16,18,360	Stamp Duty paid	6,67,364	
16,18,360			29,09,990
	Winsome Realcon (Aura)		
11,00,000	Land Cost	30,10,800	
5,54,320	Stamp Duty paid	4,65,650	
15,660	Ineligible GST input	71,987	
-	Secrectary Bihar Building	4,38,810	
-	Labour charges	16,51,892	
87,000	Soil Testing	-	
3,37,845	Site Expenses	1,27,630	
20,94,825			57,66,769
59,54,448	**Grand Total**		**1,80,25,020**

Schedule No. "I" : Indirect Expenses

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
183	Bank charges	-	
22,452	GST Late Fees	-	
22,635			-
	Winsome Realcon (Mahadev)		
70,000	Employee Cost	43,82,405	
1,395	Bank charges	16,019	
-	Advertisement	6,27,712	
-	Electricity charges	35,000	
	Conveyance	13,201	
-	Travelling expense	83,889	
-	Other expenses	76,929	
-	Printing & Stationery	88,840	
1,06,880	Professional Fees	2,09,387	
1,78,275			55,33,381
	Winsome Realcon (Pearlz)		
-	Employee Cost	48,899	
-	Bank charges	415	
-	Electricity charges	16,555	
-	Printing & Stationery	6,200	
-	Interest paid	5,000	
-	Other expenses	23,412	
-	Professional Fees	7,26,416	
-			8,26,896
	Winsome Realcon (Elite)		
-	Employee cost	7,28,933	
-	Advertisement	84,953	
-	Professional fees	2,50,835	
-	Electricity expenses	22,106	
-	Other expenses	79,571	
295	Bank charges	601	
295			11,66,999

	Winsome Realcon (Aura)		
62,866	Employee cost	11,50,290	
21,784	Bank charges	11,208	
1,77,000	Rents	1,05,000	
36,800	Guest House expenses	-	
90,196	Office expenses	1,79,959	
38,775	Conveyance	43,268	
45,981	Miscellaneous expenses	-	
-	Professional fees	3,23,000	
1,04,875	Travelling expenses	50,757	
5,78,277			18,63,482
7,79,481	**Grand Total**		**93,90,758**

Schedule No. "J" : Sales

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Sanjeev Kumar (Personal)		
63,47,464	Contractual Receipts (Aashi Enterprises)	-	-
63,47,464	**Grand Total**		**-**

Schedule No. "K" : Closing Stock

Previous Year Amount (Rs.)	Particulars		Current Year Amount (Rs.)
	Winsome Realcon (Mahadev)		
27,61,631	Work-in-progress	2,44,93,489	2,44,93,489
	Winsome Realcon (Pearlz)		
-	Work-in-progress	64,28,457	64,28,457
	Winsome Realcon (Elite)		
16,18,655	Work-in-progress	65,11,166	65,11,166
	Winsome Realcon (Aura)		
26,73,102	Work-in-progress	1,08,66,250	1,08,66,250
70,53,388	**Grand Total**		**4,82,99,363**

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	**AEPPR1404L**
Name	:	**SANJEEV KUMAR**
Assessment Year	:	**2023-24**
Financial Year	:	**2022-23**
Major Head	:	**Income Tax (Other than Companies) (0021)**
Minor Head	:	**Self-Assessment Tax (300)**
Amount (in Rs.)	:	**₹ 2,37,850**
Amount (in words)	:	**Rupees Two Lakh Thirty Seven Thousand Eight Hundred And Fifty Only**
CIN	:	**23103000340504UTIB**
Mode of Payment	:	**Net Banking**
Bank Name	:	**Axis Bank**
Bank Reference Number	:	**36091862**
Date of Deposit	:	**30-Oct-2023**
BSR code	:	**6360014**
Challan No	:	**12917**
Tender Date	:	**30/10/2023**

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,37,850
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 2,37,850
	Total (In Words)	**Rupees Two Lakh Thirty Seven Thousand Eight Hundred And Fifty Only**



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