Acknowledgement Number : 945298670061025 **Date of Filing : 06-Oct-2025***

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance	Assessment Year 2025-26

PART A - GENERAL

(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) KHIDMATH FOUNDATION		(A2)PAN AAFTK5313D
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 03/11/2023	(A4) Flat/Door/Block No. 7-2-49/5/A/22	(A5) Name of Premises/Building /village
(A6) Road/Street/Post office	(A7) Area/Locality DNM COLONY	(A8) Town / City / District HYDERABAD,SANATH NAGAR
(A9) State 36-Telangana		(A10)Pin Code/ Zip Code 500018
(A11)Status 05-AOP/BOI		(A12)Sub Status Public Charitable Trust
(A13)Phone number (Office)	(A13)Mobile No. 1 91 8019406362	(A14)Mobile No.2 91 9717002510
(A15)Email Address 1 khidmathfoundation2023@gmail.com		(A16)Email Address 2 OFFICE@SHARKAUDITORS.COM

(A17)	(i) Return furnished under section?	139-4A
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)	Section 11
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:	NO

DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU

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

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

Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	22/01/2025	AAFTK5313D24HY01	PCIT/CIT	22/01/2025

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

Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	DARPAN Portal		16/01/2024	TS/2024/0383810	NITI AAYOG	16/01/2024

(A21)	(a)	Filing Section	
	Filed u/s or filed in response to notice u/s		139(1)-On or before due date

*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).”

(b)	If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return			
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
	Unique number/DIN			
	Date of such Notice or Order			
(d)	Residential Status			Resident
(e)	Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]			NO
(f)	Whether this return is being filled by a representative assessee?			NO
	if Yes, furnish the following information-			
	(f1)	Name of the representative		
	(f2)	Capacity of the representative		
	(f3)	Address of the representative		
	(f4)	Permanent Account Number (PAN) of the representative		
	(f5)	Aadhaar No. of the representative		
(g)	Whether you are a Partner in Firm?			No

Sl. No.	Name of Firm	PAN
(1)	(2)	(3)

(h)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):	
	LEI Number	
	Valid upto date	
(A22)	Whether you have held unlisted equity shares at any time during the previous year?	No
	if Yes, furnish the following information in respect of equity shares-	

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

(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-			No
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?		
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts		0
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?		
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts		0

ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution	
Sl. No.	**Name of the project/Institution**	**Amount of aggregate annual receipts from such activities**
(1)	**(2)**	**(3)**

(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?			☐ Yes ☑ No
	ii	if yes, please furnish following information:-			
		A	Date of such change (DD/MM/YYYY)		
		B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A		☐ Yes ☐ No
		C	Whether fresh registration/provisional registration has been granted under section 12AB		☐ Yes ☐ No
		D	Date of such fresh registration/provisional registration (DD/MM/YYYY)		
(A25)	Is this your first return?				☐ Yes ☑ No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?				☐ Yes ☑ No
	If yes, please furnish following information, whether:-				
(a)	Provisions of proviso to clause (15) of section 2 are applicable				☐ Yes ☑ No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated				☐ Yes ☑ No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated				☐ Yes ☑ No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated				☐ Yes ☑ No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information			☑ Yes ☐ No

(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	Date of audit (DD/MM/YYYY).			06/10/2025
	a	Name of the auditor signing the tax audit report		SURESH WADHWA
	b	Membership No. of the auditor		504373
	c	Name of the auditor (proprietorship/ firm)		SHARK AND ASSOCIATES
	d	Permanent Account Number (PAN) of the proprietorship/ firm		ABWFS5614H

*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)."

		Aadhaar Number of the proprietorship	
	e	Date of audit report	06/10/2025
	f	Date of furnishing of the audit report	06/10/2025
	g	Acknowledgement number of the audit report	944232920061025
	h	Unique Document Identification Number (UDIN)	25504373BMIKVO4304
(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?	☐ Yes ☑ No

Sl. No.	Act	Description	Section	Date
(1)	(2)	(3)	(4)	(5)

A(29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2025 (to be filled by venture capital fund/investment fund)

Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number	Status
(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)

(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year

Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	NISAR AHMED	Founder		YES	PAN	BVOPA5560M	7-2-49/5/A/22, DNM COLONY, HYDERABAD,SANATH NAGAR,TELANGANA,500018	8019406362	khidmathfoundation2023@gmail.com
2	UZMA BEGUM	Trustee		YES	PAN	GKTPB6541J	7-2-49/5/A/22, DNM COLONY, HYDERABAD,SANATH NAGAR,TELANGANA,500018	8019406362	khidmathfoundation2023@gmail.com
3	MD AZHAR	Trustee		YES	PAN	FEOPA2177D	7-2-49/5/A/22, DNM COLONY, HYDERABAD,SANATH NAGAR,TELANGANA,500018	8019406362	khidmathfoundation2023@gmail.com

B	In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership
(1)	(2)	(3)	(4)	(5)	(6)	(7)

C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) during the previous year			
Sl. No.	**Name**	**Address**	**PAN**	**Aadhaar Number**
(1)	**(2)**	**(3)**	**(4)**	**(5)**

D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives at any time during the previous year			
Sl. No.	**Name**	**Address**	**PAN**	**Aadhaar Number**
(1)	**(2)**	**(3)**	**(4)**	**(5)**

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

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

Year Of Accumulation(F. Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amounts applied for charitable or religious/Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
2024-25	8,17,060	Specific and certain objectives	0	8,17,060	0	8,17,060	0	0	0	8,17,060	8,17,060	0	0	0
Total	8,17,060		0	8,17,060	0	8,17,060	0	0	0	8,17,060	8,17,060	0	0	0

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

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

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

*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)."

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please Enter Reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (6 - 7)	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards (4 - 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2023-24	3,31,471	Any other reason	AMOUNT RECIEVED IN MARCH END	3,31,471	0	3,31,471	3,31,471	0	0
2024-25	12,57,856	Any other reason	AMOUNT RECIEVED IN MARCH END	12,57,856	0	0	0	0	12,57,856
Total	15,89,327			15,89,327	0	3,31,471	3,31,471	0	12,57,856

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

Sl. No.	Year of Deemed Application (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2021-22	2021-22	2022-23	2023-24	2024-25	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
1	Prior to 2019-20	0	0	0	0	0	0
2	2019-20	0	0	0	0	0	0
3	2020-21	0	0	0	0	0	0
4	2021-22	0	0	0	0	0	0
5	2022-23	0	0	0	0	0	0
Total							0

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

A1	Details of corpus	

*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)."

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

A2 Details of loan and borrowings

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

B Details of corpus investment/deposits made under section 11(5) as on 31.03.2025

Sl. No.	Investment out of	Mode of Investment as per section 11(5)	Amount of investment
(1)	(2)	(3)	(4)
Total			0

C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest

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

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

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

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

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

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

A	Sources of Funds			
1	Own Funds			
	a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	1a	0
	b	Other corpus received on or after 01.04.2021	1b	0
	c	Corpus other than (a) and (b)	1c	82,100
	d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	1d	0
	e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards	1e	0
	f	Any other reserve (Specify the nature)		

Sl. No.	Specify the nature	Amount
(1)	(2)	(3)
1	GENERAL RESERVE	71,64,028

	iii	Total	fiii	71,64,028
	g	Total fund (a+ b+c+d+e+f)	1g	72,46,128
2	Loan and Borrowings			
	a	Secured loans	a 0	
	b	Unsecured loans (including deposits)	b 0	
	c	Total Loan Funds (a+ b)	2c	0
3	Advances		3	0
4	Sources of funds (1g + 2c +3)		4	72,46,128
B	Application of funds			

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

1	Fixed Assets					
	a	Gross Fixed Assets			1a	13,08,449
	b	Depreciation			1b	1,19,729
	c	Net Fixed Assets(1a - 1b)			1c	11,88,720
2	Investments				2	0
3	Current assets, loans and advances					
	a	Current assets				
		i	Inventories		i	0
		ii	Sundry Debtors		ii	0
		iii	Cash and Bank Balances			
		A	Balance with banks	iiiA	53,92,578	
		B	Cash-in-hand	iiiB	0	
		C	Others	iiiC	0	
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD	53,92,578
		iv	Other Current Assets		iv	8,08,580
		v	Total current assets (i +ii + iiiD + iv)		av	62,01,158
	b	Loans and advances			b	0
	c	Total (av + b)			ic	62,01,158
d	Current liabilities and provisions					
	i	Current liabilities				
		A	Sundry Creditors	A	31,750	
		B	Other payables	B	1,12,000	
		C	Total (A + B)	iC	1,43,750	
	ii	Provisions		ii	0	
	iii	Total (iC + ii)			diii	1,43,750
	e	Net Current Assets (3c – 3diii)			3e	60,57,408
4	Accumulated balance/ Any other reserve(deficit)				4	0
5	Total application of funds (1+2+3e+4)				5	72,46,128
6	Out of 5, Investment made in modes specified u/s 11(5)				6	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)."

7	Out of 5, Investment made in modes other than specified u/s 11(5)	7	0

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

Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2025 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	82,100
(i)	Purchase of fixed asset	0	0	82,100
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2025 as per Balance sheet (A+B)	0	0	82,100

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

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

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

SCHEDULE ET - ELECTORAL TRUST [THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13B IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.].

1	Whether books of account were maintained?	☐ Yes ☐ No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	☐ Yes ☐ No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?	☐ Yes ☐ No
4	Whether the accounts have been audited as per rule 17CA(12)?	☐ Yes ☐ No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	☐ Yes ☐ No

6	Details of voluntary contributions received and amounts distributed during the year			
	i	Opening balance as on 1st April	i	0
	ii	Voluntary contribution received during the year	ii	0
	iii	Total (i + ii)	iii	0
	iv	Amount distributed to Political parties	iv	0
	v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	0
	vi	Total (iv + v)	vi	0
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	0
	viii	Closing balance as on 31st March (iii - vi)	viii	0

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

A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)	A	

*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)."

	i	Corpus donation(Aia + Aib)		Ai	0
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia	0
		ib	Corpus other than above	Aib	0
	ii	Other than corpus donation		Aii	
		(a)	Grants Received from Government	Aiia	0
		(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0
		(c)	Other specific grants	Aiic	0
		(d)	Other Donations	Aiid	2,39,36,893
		(e)	Total	Aiie	2,39,36,893
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii	2,39,36,893
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)			B	
	i	Corpus donation (Bia +Bib)		Bi	0
		ia	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia	0
		ib	Corpus other than above	Bib	0
	ii	Other than corpus donation		Bii	0
	iii	Foreign contribution (Bi + Bii)		Biii	0
	iv	Specify the purpose for which foreign contribution has been received		Biv	
C	Total Contributions (Aiii + Biii)			C	2,39,36,893
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiae)]			D	
	i	Aggregate of such anonymous donations received		Di	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher		Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)		Diii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)			E	0

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

1	Receipts from main objects	1	0
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	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)."

6	Interest income	6	4,634
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		

Sl. No.	Nature of the income	Amount
(1)	(2)	(3)

9a	Pass through income (Fill schedule PTI)	9a	0
	Total	9	0
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)	10	4,634

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

			Amount		
A	Application towards the stated objects of the trust/institution		**Revenue**	**Capital**	**Total**
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus (100% of donation made need to be entered here)	0	0	0
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus	0	0	0
	2	Religious	0	0	0
	3	Relief of poor	1,62,42,626	8,73,900	1,71,16,526
	4	Educational	0	0	0
	5	Yoga	0	0	0
	6	Medical relief	0	0	0
	7	Preservation of environment	0	0	0
	8	Preservation of monuments etc	0	0	0
	9	General public utility	0	0	0
	10	Application which cannot be specifically identified under 1 to 9 above	9,30,728	3,81,549	13,12,277
	11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
	12	Total (A1a to A11)	1,71,73,354	12,55,449	1,84,28,803
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A		0	0	0
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	0	0	0
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	0	0	0

	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
	5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
	7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
	8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)		1,71,73,354	12,55,449	1,84,28,803
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1,68,30,883	12,55,449	1,80,86,332
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3,31,471	0	3,31,471
	4	Income of earlier years upto 15% accumulated or set apart	0	0	0
	5	Corpus	0	0	0
	6	Borrowed Fund	11,000	0	11,000
	7	Any other(please specify)	0	0	0

Sl. No.	Nature	Revenue Amount	Capital Amount
(1)	(2)	(3)	(4)

D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	1,68,30,883	12,55,449	1,80,86,332
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	1,32,750	0	1,32,750
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	71,800	0	71,800
G	Total amount to be allowed as application (G=D-E+F)	1,67,69,933	12,55,449	1,80,25,382

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

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

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

A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0

B	1	Do you have any income which is taxable? If Yes Please provide details			☐ Yes ☐ No
		a	Income from House Property (If yes, Please fill Schedule HP)	1a	☐ Yes ☐ No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	☐ Yes ☐ No
		c	Income from Capital gains (If yes, Please fill Schedule CG)	1c	☐ Yes ☐ No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1d	☐ Yes ☐ No

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

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

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

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

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

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

SCHEDULE OS - INCOME FROM OTHER SOURCES

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

	a	Dividends Gross (ai+aii+aiii)			1a	0
		i	Dividend income [other than (ii) and (iii)]		1ai	0
		ii	Dividend income u/s 2(22)(e)		1aii	0
		iii	Dividend income u/s 2(22)(f)		1aiii	0
	b	Interest, Gross (bi + bii + biii + biv + bv)			1b	0
		i	From Savings Bank	1bi	0	
		ii	From Deposit (Bank/ Post Office/ Co-operative)	1bii	0	
		iii	From Income Tax Refund	1biii	0	
		iv	In the nature of Pass through income/loss	1biv	0	
		v	Others	1bv	0	
	c	Rental income from machinery, plants, buildings,etc.Gross			1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0
		i	Aggregate value of sum of money received without consideration		di	0
		ii	In case immovable property is received without consideration, stamp duty value of property		dii	0
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)		diii	0
		iv	In case any other property is received without consideration, fair market value of property		div	0
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration		dv	0
	e	Any other income (please specify nature)			1e	0

Sl. No.	Nature	Amount
(1)	(2)	(3)
1	Income due to disallowance of exemption under clauses of section 10	0
2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)	0

2	Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e related to sl.no.1)		2	0
ai	Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB		2ai	0
aii	Winnings from online games chargeable u/s 115BBJ		2aii	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	0
	i	Cash credits u/s 68	bi	0
	ii	Unexplained investments u/s 69	bii	0

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

	iii	Unexplained money etc. u/s 69A	biii	0
	iv	Undisclosed investments etc. u/s 69B	biv	0
	v	Unexplained expenditure etc. u/s 69C	bv	0
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
c	Any other income chargeable at special rate (total of ci to cxiv)		2c	0

Sl. No.	Nature	Amount
(1)	(2)	(3)

d	Pass through income in the nature of income from other sources claimed as chargeable at special rates	2d	0

Sl. No.	Nature	Amount
(1)	(2)	(3)

e	Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below)	2e	0

Sl. No.	Amount of income	Item No.1ai ,1aiii, 1b to 1d, 2a, 2c & 2d in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3	Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c,2d,2e			
	a	Expenses/ deductions(other than entered in c)	3a	0
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b	0
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(i) and / or 1a(ii)])	3c	0
		Interest expenditure claimed-Entered Value		0
		Eligible interest expenditure- Computed Value		
	d	Total	3d	0
4	Amounts not deductible u/s 58		4	0
5	Profits chargeable to tax u/s 59		5	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)		6	0
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil if negative)		7	0
8	Income from the activity of owning and maintaining race horses			
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	c	Amounts not deductible u/s 58	8c	0

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

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

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)				
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)			
	2	From Slump Sale			
	ai	Fair market value as per Rule 11UAE(2)	2ai	0	
	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 (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable)					
	(i)111A [for others]				Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024
	a	Full value of consideration		3a	0	0
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	0
		ii	Cost of Improvement without indexation	bii	0	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	0
		iv	Total (i + ii +iii)	biv	0	0
	c	Balance (3a - 3biv)		3c	0	0
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)		3d	0	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3ic + 3id)		A3e	0	0
				A3ie	0	

6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	a	0
			b	Fair market value of unquoted shares determined in the prescribed manner	b	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0
		ii	Full value of consideration in respect of securities other than unquoted shares		ii	0
		iii	Total (ic + ii)		aiii	0
	b	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of Improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (i + ii +iii)		biv	0
	c	Balance(6aiii - biv)			6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			d	0
	e	Deemed short term capital gains on depreciable assets			e	0

		f	Deduction under section 54G/54GA (Specify details in item D below)		

Sl. No.	Section	Amount
(1)	(2)	(3)

		Total Deduction under section 54G/54GA			0
		g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)	A6g	0
	7	Amount deemed to be short-term capital gains			
		a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?		Not Applicable

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account	
(1)	(2)	(3)	(4)	(5)	(6)

		b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at ‘a’	b	0
		c	Amount deemed to be short term capital gains (Xi + Xii + Xiii + b)	c	0
	8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8ai+A8aii+A8b + A8c)		8	0
		ai	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%	8ai	0
		aii	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 20%	8aii	0
		b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%	8b	0
		c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates	8c	0
	9	Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA			

Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA	A9a	0
	b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA	A9b	0
	A(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Short Term Capital loss @20% / 30% / Applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)	A(A)	0

Sl. No.	Rate	Amount
1	2	3

	10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a + A(A))	A10	0
B	Long-term capital gain (LTCG) (Sub Items 6,7,8 are not applicable for residents)			
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)		

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

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

			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	7c	0	0
		ii	Full value of consideration in respect of assets other than unquoted shares		7ii	0	0
		iii	Total (ic + ii)		7iii	0	0
	b	Deductions under section 48					
		i	Cost of acquisition without indexation		bi	0	0
		ii	Cost of improvement without indexation		bii	0	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0	0
		iv	Total (bi + bii +biii)		biv	0	0
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT(aiii – biv)			c	0	0
		Total of Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT			B7c		0
					B9e		0
	10	Amount deemed to be long-term capital gains					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?					Not Applicable
		If yes, then provide the details below					

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)	Whether date of limitation / withdrawal was before 23rd July 2024
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account		
(1)	(2)	(3)	(4)	(5)	(6)	(7)

b	Amount deemed to be long-term capital gains, other than at 'a' (bi+bii)			10b	0
	i	Where deemed capital gain arose before 23rd July 2024		10bi	0
	ii	Where deemed capital gain arose on or after 23rd July 2024		10bii	0
	Total Amount deemed to be long-term capital gains (Xi + Xii + Xiii + b)			B10	0
	i	Where deemed capital gain arose before 23rd July 2024			0
	ii	Where deemed capital gain arose on or after 23rd July 2024			0
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1(i) + B11a1(ii) + B11a2(i) + B11a2(ii) + B11b)			B11	0
	a1(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	11a1i	0	
	a1(ii)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A	11a1ii	0	
	a2(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A	11a2i	0	
	a2(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A	11a2ii	0	
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	11b	0	

	12	Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)		

Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA	B12a	0
	b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA	12b	0
	B(A)	Capital Loss on buy back of shares on or after 01st October 2024 (Long Term Capital loss @12.5% / 10% for transactions covered u/s 115AD for Non-residents) (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)	B(A)	0

Sl. No.	Rate	Amount
1	2	3

	13	Total long term capital gain [B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a + B(A)]	B13	0
	C1	Sum of Capital Gain Incomes (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii + 11ix + 11x of table E below)	C1	0
	C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)	C2	0
	C3	Income chargeable under the head “CAPITAL GAINS” (C1 + C2)	C2	0
D	Information about deduction claimed			
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details		

a Deduction claimed u/s 54D

Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

b Deduction claimed u/s 54EC

Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)

c Deduction claimed u/s 54G

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

	d	Deduction claimed u/s 54GA

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

	1e	Total deduction claimed) (1a + 1b + 1c + 1d)	1e	0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is chargeable under DTAA)			

Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 15%	Short term capital Loss Set off 20%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 10%	Long term capital Loss Set off 12.5%	Long term capital Loss Set off 20%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off 11 = 1-2-3-4-5-6-7-8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0	0					0
iii	Short Term Capital gain 20%	0	0		0	0	0					0
iv	Short Term Capital gain 30%	0	0	0		0	0					0
v	Short Term Capital gain applicable rate	0	0	0	0		0					0
vi	Short Term Capital gain DTAA rate	0	0	0	0	0						0
vii	Long Term Capital gain 10%	0	0	0	0	0	0		0	0	0	0
viii	Long Term Capital gain 12.5%	0	0	0	0	0	0	0		0	0	0
ix	Long Term Capital gain 20%	0	0	0	0	0	0	0	0		0	0
x	Long Term Capital gain DTAA rates	0	0	0	0	0	0	0	0	0		0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)		0	0	0	0	0	0	0	0	0	
xii	Loss remaining after set off (i - xi)		0	0	0	0	0	0	0	0	0	

F	Information about accrual/receipt of capital gain

Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15%	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 20%	0	0	0	0	0
3	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0

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

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

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

A	Total (Sum of all Positive Incomes of Business Income in Col. 7)	A	0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)	B	0

SCHEDULE OA - GENERAL

	Do you have any income under the head business and profession?			☐ Yes ☑ No
1	Nature of Business or Profession (refer to instructions)			
2	Number of branches		2	0
3	Method of accounting employed in the previous year		3	Cash
4	Is there any change in method of accounting		4	No
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	0
6	Method of valuation of closing stock employed in the previous year		6	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	Cost or market rate, whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	Cost or market rate, whichever is less
	c	Is there any change in stock valuation method	6c	NO
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A	From Business or profession other than speculative business and specified business				
	1	Profit before tax as per Income and Expenditure account (as applicable)		1	0
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a	0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b	0	
	3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH			
	a	House property	a	0	
	b	Capital Gains	b	0	
	c	Other sources (i) + (ii)	c	0	
	i	Dividend income	i	0	
	ii	Other than Dividend income	ii	0	
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0	
	4	Profit or loss included in 1, which is referred to in section 44AE	4	0	
	5	Income credited to Profit & Loss account (included in 1) which is exempt			
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt Income (specify nature and amount)			

Sl. No.	Nature	Amount
(1)	(2)	(3)
1	Dividend	0

	Total		5c	0	
	d	Total exempt income	5d	0	
	6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)		6	0
	7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH		7	
	a	House property	a	0	
	b	Capital Gains	b	0	
	c	Other sources	c	0	
	d	u/s 115BBH (other than Cost of Acquisiton)	d	0	
	8	Total (7a + 7b + 7c + 7d)	8	0	
	9	Adjusted profit or loss (6+8)		9	0

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

*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)."

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE 115BBI - SPECIFIED INCOME OF CERTAIN INSTITUTIONS UNDER SECTION 115BBI			
1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	0
2	Deemed income referred under section 11(1B)	2	0
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4	0

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

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

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

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

1 Details of Tax relief claimed

Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total			0	0	

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	NO
	a	Amount of tax refunded	4a	0	
	b	Assessment year in which tax relief allowed in India	4b		

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

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024

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

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024

Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)

A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2024										
Sl. No.	**Country Name and Code**	**Name of entity**	**Address of entity**	**ZIP Code**	**Nature of entity**	**Date of acquiring the interest**	**Initial value of the investment**	**Peak value of investment during the period**	**Closing value**	**Total gross amount paid/credited with respect to the holding during the period**	**Total gross proceeds from sale or redemption of investment during the period**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**	**(12)**

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024						
Sl. No.	**Country Name and Code**	**Name of financial institution in which insurance contract held**	**Address of financial institution**	**ZIP Code**	**Date of contract**	**The cash value or surrender value of the contract**	**Total gross amount paid/credited with respect to the contract during the period**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calender Year ending as on 31st December 2024											
Sl. No.	**Country Name and Code**	**ZIP Code**	**Nature of entity**	**Name of the Entity**	**Address of the Entity**	**Nature of Interest**	**Date since held**	**Total Investment (at cost) (in rupees)**	**Income accrued from such Interest**	**Nature of Income**	**Income taxable and offered in this return**		
											Amount	**Schedule where offered**	**Item number of schedule**
(1)	**(2a)**	**(2b)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**	**(12)**	**(13)**

C	Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024										
Sl. No.	**Country Name and Code**	**ZIP Code**	**Address of the Property**	**Ownership -Direct/ Beneficial owner/ Beneficiary**	**Date of acquisition**	**Total Investment (at cost) (in rupees)**	**Income derived from the property**	**Nature of Income**	**Income taxable and offered in this return**		
									Amount	**Schedule where offered**	**Item number of schedule**
(1)	**(2a)**	**(2b)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024										
Sl. No.	**Country Name and Code**	**ZIP Code**	**Nature of Asset**	**Ownership -Direct/ Beneficial owner/ Beneficiary**	**Date of acquisition**	**Total Investment (at cost) (in rupees)**	**Income derived from the asset**	**Nature of Income**	**Income taxable and offered in this return**		
									Amount	**Schedule where offered**	**Item number of schedule**
(1)	**(2a)**	**(2b)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2024 and which has not been included in A to D above.											
Sl. No.	**Name of the Institution in which the account is held**	**Address of the Institution**	**Country Name and Code**	**ZIP Code**	**Name of the account holder**	**Account Number**	**Peak Balance/ Investment during the year (in rupees)**	**Whether income accrued is taxable in your hands?**	**If (7) is yes, Income accrued in the account**	**If (7) is yes, Income offered in this return**		
										Amount	**Schedule where offered**	**Item number of schedule**
(1)	**(2a)**	**(2b)**	**(3a)**	**(3b)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**	**(11)**

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

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

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

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

SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY

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

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

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

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

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

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

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

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

Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.			
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Ai-Bi+E) of Schedule VC]		1	2,39,36,893
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]		2	0
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A	0
	B	Corpus other than above [Aib +Bib of Schedule VC]	B	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule AI)		3	4,634

4	Amount eligible for exemption under section 11(1)(c)			4	0
	a	Approval number given by the Board		4a	0
	b	Date of approval by the Board		4b	
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]			5	2,39,41,527
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution			6	
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]		6i	1,80,25,382
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]		6ii	0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]		6iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2024-25]		6iv	12,57,856
		A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	A	YES
		B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B	06/10/2025
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)]}]		6v	35,91,229
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2024-25)		6vi	8,17,060
		A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer	A	Yes
		B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	06/10/2025
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]		6vii	2,36,91,527
7	Additions				
	i	Income chargeable under section 115BBI[Total of SI. NO. 7 of Schedule 115BBI]		7i	0
	ii	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)		7ii	0
	iii	Income chargeable under section 12(2)		7iii	0
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)		7iv	0
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)		7v	0
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)		7vi	0
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)		7vii	0
	viii	Any other income on which exemption is not allowable under the Income-tax Act		7viii	0
	ix	Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]		7ix	0
8	Income chargeable u/s 11(4)			8	0

9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]				9	2,50,000
10	Income not forming part of item no.9 above					
	i	Income from house property [3 of Schedule HP] (enter nil if loss)			i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]			ii	0
	iii	Income under the head Capital Gains				
		A	Short term		10iiiA	
			Aia	Short-term chargeable @ 15% (11ii of item E of schedule CG)	10Aia	0
			Aib	Short-term chargeable @ 20% (11iii of item E of schedule CG)	10Aib	0
			Aii	Short-term chargeable @ 30% (11iv of item E of schedule CG)	10Aii	0
			Aiii	Short-term chargeable at applicable rate (11v of item E of schedule CG)	10Aiii	0
			Aiv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	10Aiv	0
			Av	Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
		B	Long term		10iiiB	
			Bia	Long-term chargeable @ 10% (11vii of item E of schedule CG)	10Bia	0
			Bib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	10Bib	0
			Bii	Long-term chargeable @ 20% (11ix of item E of schedule CG)	10Bii	0
			Biii	Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	10Biii	0
			Biv	Total Long-term (Bia + Bib + Bii + Biii) (enter nil if loss)	10Biv	0
		C	Sum of Short-term/Long-term capital gains) (Av+Biv) (enter nil if loss)		10iiiC	0
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		10iiiD	0
		E	Total Capital gain(C+D)		10iiiE	0
	iv	Income from other sources [as per item No. 9 of Schedule OS]			iv	0
	v	Total (10i + 10ii + 10iiiE + 10iv)			v	0
11	Gross income [9+10]				11	2,50,000
12	Losses of current year to be set off against 10v (total of 2xv, 3xv and 4xv of Schedule CYLA)				12	0
13	Total Income [11-12]				13	2,50,000
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)				14	0
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				15	0
16	Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule 115BBI)				16	0
17	Aggregate Income to be taxed at normal rates (13-14-15-16)				17	2,50,000

*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)."

PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIAE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)

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

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

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

	If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13		

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

*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)."

			aii	Short-term chargeable @ 30% (11iv of item E of schedule CG)	aii	0
			aiii	Short-term chargeable at applicable rate (11v of item E of schedule CG)	aiii	0
			aiv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	aiv	0
			av	Total Short-term (aia + aib + aii + aiii + aiv) (enter nil if loss)	av	0
		B	Long term		B	
			bia	Long-term chargeable @ 10% (11vii of item E of schedule CG)	bia	0
			bib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	bib	0
			bii	Long-term chargeable @ 20% (11ix of item E of schedule CG)	bii	0
			biii	Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	biii	0
			biv	Total Long-term (bia + bib + bii + biii) (enter nil if loss)	biv	0
		C	Sum of Short-term/ Long-term capital gains(av+biv)(enter nil if loss)		C	0
		D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		D	0
		E	Total capital gains (c + d)		E	0
	iv	Income from other sources [as per item no. 9 of Schedule OS]			iv	0
	v	Total (7i + 7ii + 7iiie + 7iv)			v	0
8	Losses of current year to be set off against 7v (total of 2xv, 3xv and 4xv of Schedule CYLA)				8	0
9	Total Income (6+7-8)				9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)				10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)				12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)				13	0

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

1	Tax payable on total income			
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0

2	Surcharge			
	i	25% of Column (ii) of “Income under section 115BBE ” of Schedule SI	2i	0
	ii	On [1g – (Column (ii) of “Income under section 115BBE ” of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on(1g+ 2iii)		3	0
4	Gross tax liability (1g+ 2iii + 3)		4	0
5	TaxRelief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 – 5c)		6	0
7	Interest and fee payable		7	
	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0
	d	Fee for default in furnishing return of income (section 234F)	7d	0
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	0
8	Aggregate liability (6 + 7e)		8	0
9	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	9a	0
	b	TDS (total of column 9 of 15B)	9b	8,580
	c	TCS (total of column 7(i) of 15C)	9c	0
	d	Self-Assessment Tax (from column 5 of 15A)	9d	0
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)	9e	8,580
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)		10	0
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)		11	8,580
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)		12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes

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

Sl. No.	IFS Code of the bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account	Select Account for refund credit (tick at least one account √)
(1)	(2)	(3)	(4)	(5)	(6)
1	HDFC0002398	HDFC BANK	50200093133480	Current Account	☑

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

	b	Non-residents may, at their option, furnish the details of one foreign bank account :

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
(1)	(2)	(3)	(4)	(5)

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

TAX PAYMENTS

A	Details Of Advance Tax and Self Assessment Tax Payments

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

SCHEDULE TDS 1

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

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

1	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	3,780	0	0	3,780	0	0			1,89,000	Income from Other Sources	0
2	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	2,000	0	0	2,000	0	0			1,00,000	Income from Other Sources	0
3	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
4	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	400	0	0	400	0	0			20,000	Income from Other Sources	0

5	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	400	0	0	400	0	0			20,000	Income from Other Sources	0
6	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
7	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	300	0	0	300	0	0			15,000	Income from Other Sources	0
8	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	200	0	0	200	0	0			10,000	Income from Other Sources	0

9	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	200	0	0	200	0	0			10,000	Income from Other Sources	0
10	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
11	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	200	0	0	200	0	0			10,000	Income from Other Sources	0
12	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0

13	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	400	0	0	400	0	0			20,000	Income from Other Sources	0
14	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
15	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
16	Self			MUMH03189E	194N - First Proviso Payment of certain amounts in cash to non-filers except in case of co-operativesocieties		0	100	0	0	100	0	0			5,000	Income from Other Sources	0
Total											8,580							

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

SCHEDULE TDS 2

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

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

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

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

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

VERIFICATION

I, **Uzma Begum** son/daughter of **Nabi Saab Pathan** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **GKTPB6541J** (if allotted).
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 2025-10-06	Place: HYDERABAD	Sign Here:

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

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