Acknowledgement Number:775599080220925 **Date of filing : 22-Sep-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2025-26

PAN	AADTP3680Q		
Name	PINKISHE FOUNDATION		
Address	312, R.G. COMPLEX, PLOT NO. 8, MLU SECTOR-5, DWARKA , N.S.I.T. DWARKA, N.S.I.T. DWARKA , SOUTH WEST DELHI , 09-Delhi , 110078		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	775599080220925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	14,142
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 14,140
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 22-Sep-2025 18:28:53 from IP address 122.161.48.192 and verified by ARUN GUPTA havinng PAN ABAPG9122C on 22-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code EBX1PAGAFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AADTP3680Q07775599080220925acd8a3c97661f81f75d134dde31b6c8d4d4c4447

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PINKISHE FOUNDATION 312, RG COMPLEX , PLOT NO.8, MLU SECTER -5, DWARKA , DELHI -110078 BALANCE SHEET AS AT 31.03.2025					
LIABILITIES	**AMOUNT (INR)**		**ASSESTS**	**AMOUNT (INR)**	
	FY 2024-25	**FY 2023-24**		**FY 2024-25**	**FY 2023-24**
CAPITAL FUND			**FIXED ASSESTS**		
Opening balance	87,82,710	84,77,730	**(Annexure-1)**	3,07,136	4,08,434
Add : Surplus for the year	6,97,491	3,04,980			
Less : Deficit for the year	-	-	**LOAN & ADVANCES**		
Closing Balance	94,80,201	87,82,710	Rent Security	30,000	30,000
			Stock of Pads Received in Kind	27,83,539	-
CURRENT LIABILITIES					
Sundry Creditors	9,000	-	**CURRENT ASSETS**		
Audit Fees	-	-	Fixed Deposit	37,42,186	29,95,000
Rent Payable	-	-	TDS Receivable	14,142	46,740
Expenses payable (Credit Card	-	-	Give India (Foundation)	3,828	41,253
Tds Payable	-	1,23,213	Prepaid Expenses	12,000	3,764
			Interest Receivable	18,640	8,593
			Advance to Employee	18,105	16,696
			TDS Excess paid	22,166	-
			Sundry Debtors	31,875	
			CASH & BANK BALANCES		
			Cash in Hand	1,336	4,646
			Balance with Banks (Non FCRA)	25,02,175	3,18,678
			Balance with Banks (FCRA)	-	50,28,522
			Amazon Pay	2,073	3,497
			Phone Pe	-	100
Total	**94,89,201**	**89,05,923**	**Total**	**94,89,201**	**89,05,923**

As per our report of even date attached.
For Pinkishe Foundation

For PINKISHE FOUNDATION
President

(Arun Gupta)
President
Place : Delhi
Date : 07/9/25

For PINKISHE FOUNDATION
Treasurer

(Vandana Gupta)
Treasurer

For Chandni Taneja & Associates
Chartered Accountants
FRN: 032222C

(CA Chandni Taneja)
Proprietor
M. No. 422731
UDIN: 25422731BMJKNT5137
07/9/25

PINKISHE FOUNDATION

312, RG COMPLEX , PLOT NO.8, MLU SECTER -5, DWARKA , DELHI -110078

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2025

PARTICULARS	AMOUNT (INR)		PARTICULARS	AMOUNT (INR)	
	FY 2024-25	FY 2023-24		FY 2024-25	FY 2023-24
EXPENDITURE TOWARDS OBJECTS OF THE TRUST			INCOME OF THE TRUST		
MENSTRUAL HEALTH & HYGIENE			RECEIPTS		
Project Pad Bank			Donation	2,46,78,753	50,69,576
-Pad Bank Activities Expenses	33,02,301	67,01,145	Donation (FCRA)	2,53,148	84,59,680
-Pad Bank Campaigning & Awareness	2,73,466	4,67,651	Donation (Indus)	69,00,000	-
Expenses			Interest Income	1,74,776	3,11,300
Pad Bank Running Expenses	8,11,559	16,36,634	Discount received	180	20
Social Exchange Expense	29,500				
Project Women's Day (Artemis)					
Admin Costs	39,000	-			
Human Resource Cost	66,000	-			
Product Cost	2,25,498	-			
Project Implementation Cost	1,70,976	-			
Project Her Comfort (Artemis)					
Admin Costs	88,690	-			
Human Resource Cost	1,32,000	-			
Launch & PR Expense	1,04,163	-			
Logistics, Communication, Local Travel, Graphics	1,00,514	-			
Product Cost	6,75,638	-			
Short Film Production	1,00,000	-			
Project Sakhi					
Sakhi Activity	-	2,61,630			
Sakhi Awareness	-	18,322			
Sakhi Running	28,788				
Project Sakhi Meerut	-	16,500			
Project Smile Foundation	20,250				
RECOGNIZING WOMEN'S ACHIEVEMENTS	-	-			
COMMUNITIES WELFARE					
Communities Activity	-	7,533			
Campaign/Awareness	4,38,181	12,960			
Communities Running	-	9,164			
Project Punya Kalash for Communities Welfare	1,13,136	20,449			
The Udaan Project (Flipkart)	9,27,217	-			
Project Ladli (Zee)	44,57,286	-			
UTILISATION OF DONATION IN KIND	66,93,966	-			
EDUCATIONAL & EMPOWERMNERT PROGRAM					
Pink Talk Activity	7,718	9,963			
Pink Talk Running	-	1,499			
SKILL DEVELOPMENT & LIVLIHOOD PROGRAM					
Praveena-Activity	49,964	1,07,405			
Praveena Running	6,612	1,13,030			
ART, LITERATURE & CULTURAL PROMOTION					
Project Swara					
Swara Campaign/Awareness	13,612	-			
Swara Running	4,726	20,568			
PROJECT NARI SAMMAN (INDUS)					
Admin Cost	4,07,394	-			
Goods Transportaion and Contingency Cost	93,053	-			
Human Resourse Cost	6,63,111				
Set Up Cost	55,39,138				
Travel Cost	2,25,996				

For PINKISHE FOUNDATION

President

For PINKISHE FOUNDATION

Vandana

Treasurer

Chander Tany

JA AND COMPANY Proprietor

MADVOCATION PROJECT (OUT OF FCRA DONATION)					
Admin Cost	8,882	3,106			
Campaign Cost	37,91,636	14,08,629			
Communication Cost	82,327	91,947			
Development Cost	1,64,317	4,59,680			
Material Cost	18,635	1,80,663			
Rent Expenses	1,28,740	1,85,610			
Salary Expenses	5,31,743	8,15,000			
Travel Expenses	1,46,255	1,39,255			
OTHER PROJECTS (OUT OF FCRA DONATION)					
- Pad Bank Activity Expenses	3,01,276	2,55,881			
Video Productions	-	75,000			
Delhi Flood Relief	-	12,370			
Printing & Stationery Expenses	915	26,540			
Registration Fees	-	6,499			
EXPENDITURE TOWARDS ADMINISTRATION OF THE TRUST					
Accounting Charges	-	1,24,800			
Audit Fees	-	5,400			
Bank Charges	1,345	56,018			
Other Registration Expenses	5,900	5,900			
Depreciation	1,33,297	1,90,781			
Internet Service	-	16,597			
Telephone Expenses	8,800	1,987			
Office Expenses	60,303	46,409			
Interest & Late Fee	-	-			
Courier Expenses	-	-			
Professional Charges	1,10,000	22,200			
Miscellaneous Expenses	5,545	871			
Bad Debts	-	-			
Excess of income over expenditure	6,97,491	3,04,979.68			
Total	**3,20,06,857**	**1,38,40,575.49**	**Total**	**3,20,06,857**	**1,38,40,575**

As per our report of even date attached.
For Pinkishe Foundation

For PINKISHE FOUNDATION
President

(Arun Gupta)
President
Place : Delhi
Date : 07/9/25

For PINKISHE FOUNDATION
Treasurer

(Vandana Gupta)
Treasurer

For Chandni Taneja amd Company
Chartered Accountants
FRN: 032222C

(CA Chandni Taneja)
Proprietor
M. No. 422731
UDIN: 25422731BMJKNTS137
07/9/25

Schedule of Fixed Assets

Particulars	Rate	Opening	Addition more than 180 Days	Addition less than 180 Days	Depreciation	Closing
AC	15	27,401			4,110.09	23,291
BATTERY	15	1,765			264.82	1,501
CHAIR	10	12,321		-	1,232.10	11,089
computer	40	2,18,700			87,480.00	1,31,220
inverter	15	43,419			6,512.83	36,906
laptop	40	59,094			23,637.45	35,456
mouse	15	4,474			671.03	3,803
Table	10	-	32,000		3,200.00	28,800
printer	15	18,315			2,747.24	15,568
mobile	15	22,946			3,441.86	19,504
		4,08,434	32,000	-	1,33,297	3,07,136

For PINKISHE FOUNDATION

President

President

For PINKISHE FOUNDATION

Vardan

Treasurer

CHANDNI TANEJA AND COMPANY

Proprietor

PINKISHE FOUNDATION

312, RG COMPLEX , PLOT NO.8, MLU SECTER -5, DWARKA , DELHI -110078

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 1.4.2024 TO 31.03.2025

RECEIPTS		AMOUNT (24-25)	PAYMENTS		AMOUNT (24-25)
Opening Balance					
- Cash	4,646		EXPENDITURE TOWARDS OBJECTS OF THE TRUST		2,42,90,210
- Bank	53,50,797		EXPENDITURE TOWARDS ADMINISTRATION OF THE TRUST (EXCEPT DEPRECIATION)		1,91,893
- FD	30,03,593	83,59,036			
Donation received except in Kind	2,23,54,396		FIXED ASSETS PURCHASED		32,000
			ADJUSTMENT IN CURRENT LIABILITIES		1,14,213
Interest on FD	1,74,776	2,25,29,172	ADJUSTMENT IN CURRENT ASSETS (Other than Cash, Bank and FD)		(6,337)
Discount Received		180			
		-	Closing Balance		
Cash Deposit		-	- Cash	1,336	
		-	- Bank	25,04,248	
			- FD	37,60,826	62,66,409
	Total Rs..	3,08,88,388		Total Rs..	3,08,88,388

As per our report of even date attached.

For Pinkishe Foundation

For PINKISHE FOUNDATION

President

(Arun Gupta)

President

Place : Delhi

Date : 07/9/25

For PINKISHE FOUNDATION

Treasurer

(Vandana Gupta)

Treasurer

For Chandni Taneja amd Company

Chartered Accountants

FRN: 032222C

CHANDNI TANEJA AND COMPANY Proprietor

(CA Chandni Taneja)

Proprietor

M. No. 422731

UDIN: 25422731BMJKNTS137.

07/9/25

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).

Acknowledgement Number -607109790080925

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

To

The Prescribed Authority

I, **ARUN GUPTA**, on behalf of **PINKISHE FOUNDATION** [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] having Permanent Account Number **AADTP3680Q** hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on **31-Mar-2025** that, out of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution / association for the previous year, relevant to the assessment year **2025-26** an amount of **₹ 69,01,628** which is **21.68** per cent of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association.

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	For the purpose of fulfillment of the objects of the trust	6901628	2025-26	2029-30	5

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.

3. It is further brought to your notice that the said PINKISHE FOUNDATION [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
1	2021-22	29-Jul-2022	5691804	5	5691804	0	0
2	2022-23	28-Aug-2023	6130608	5	3949346	2181262	0
3	2023-24	15-Sep-2024	5255597	5	5255597	0	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
		No Records Added			

Name:	**ARUN GUPTA**
Designation:	**MTR**
Address:	**312, R.G. Complex, Plot No. 8, MLU Sector-5, Dwarka, N.S.I.T., N.S.I.T. Dwarka, N.S.I.T. Dwarka, SOUTH WEST DELHI, Delhi, India - 110078**
Place:	**DELHI**
IP Address:	**45.115.107.8**
Date:	**08-Sep-2025**

Acknowledgement Number - **607109790080925**

Income Tax Form submitted electronically on 08-Sep-2025 12:22:13 PM from IP Address - and verified by ARUN GUPTA having PAN/TAN ABAPG9122C on 08-Sep-2025 12:22:11 PM using Electronic Verification

Code EBG1SSDVSI generated through Aadhaar OTP mode.

Acknowledgement Number:610630060080925

FORM NO. 10B

[See rule 16CC and 17B]

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

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

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

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

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

(a)

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and

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

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

Name of Chartered Accountant	CHANDNI TANEJA
Membership Number	ARCA422731
Firm Registration Number	0032222C
Address	A-14, KRISHNA APRA DMALL, SHAKTI KHAND-2, INDIRAPURAM, GHAZIABAD, UP 201014
IP Address	47.31.99.250
Place	GHAZIABAD
Date	07-Sep-2025

Acknowledgement Number:610630060080925

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AADTP3680Q
	2.	Name of the auditee	PINKISHE FOUNDATION
	3.	Assessment year	2025-26
	4.	Previous year	01-APR-2024 to 31-MAR-2025
	5.	Registered Address of the auditee	312, R.G. Complex, Plot No. 8, MLU Sector-5, Dwarka, N.S.I.T. Dwarka, SOUTH WEST DELHI, Delhi, INDIA, 110078
	6.	Other addresses, if applicable	First Floor, Hall No.1, Property No. B5, St. No. 13, Madhu Vihar, I.P. Extension, Patparganj, IP Extension, IP Extension S.O, EAST DELHI, Delhi, INDIA, 110092
Legal	7.	Type of the auditee	Trust
	8.	Whether the auditee is established under an instrument	Yes
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)	

Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	24-Sep-2021	AADTP3680QE20178	PCIT/CIT	01-Apr-2021
Clause (i) of second proviso to sub-section (5) of section 80G of the Act	24-Sep-2021	AADTP3680QF20218	PCIT/CIT	01-Apr-2021

Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	ARUN GUPTA	Author	0	ABAPG9122C	PAN	1009, SEM-B, Shipra Srishti, Ahinsa Khand 1, Indirapuram, Shipra Sun City Phase- I, Shipra Sun City S.O, Ghaziabad, Uttar Pradesh, INDIA, 201014	No	
2.	VANDANA GUPTA	Trustee	0	ADXPG3177E	PAN	1009, SEM-B, Shipra Srishti, Ahinsa Khand 1, Indirapuram, Shipra Sun City Phase- I, Shipra Sun City S.O, Ghaziabad, Uttar Pradesh, INDIA, 201014	No	
3.	SHALINI GUPTA	Trustee	0	AHTPG4314P	PAN	A 202, NEELPADAM KUNJ, VAISHALI, I.E., Sahibabad, Sahibabad S.O, Ghaziabad, Uttar Pradesh, INDIA, 201010	No	

(b) In case if any of the persons [as mentioned in row 10(a)] 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	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Objects	11.	Objects of the auditee		Relief of poor Education Medical relief Advancement of any other objects of general public utility
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
		(ii)	If yes, please furnish following information:-	
			(A) Date of such modification/ adoption	

			(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
			(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
(1)	(2)	(3)	(4)	(5)

No Records Available

Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
		(ii)	If yes in 13 (i) , date of commencement of activities	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	

S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration

No Records Available

Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	Yes
		(ii)	Provide the following details of the books of account and other documents	

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					Yes
5.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes

f General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-		
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%

Advancement of		(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		
		(D)	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 clause (15) of section 2?		No
		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts		%
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			

S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
(1)	(2)	(3)
Total		0

No Records Available

Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
			(a)	Nature of Business Undertaking	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
			(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
			(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
			(a)	Nature of Business	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business <refer note^>	
			(d)	Whether the business is incidental to the attainment of the objects of the auditee	

			(e)	Profits and gains from the business during the previous year	₹
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:			

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)

No Records Available

VoluntaryContributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.			No
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >			Yes
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year			₹ 3,18,31,901
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G		₹ 0
		(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)		₹ 0
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
			(a)	Cash donations exceeding Rs 2000	₹ 0
			(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
			(c)	Others (Specify the nature)	₹ 0
			(d)	Total (a)+(b)+(c)	₹ 0
		(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		₹ 0
		(v)	Donations received in kind		₹ 0

		(vi)	Anonymous Donations referred to in section 115BBC		
			(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
			(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
			(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
			(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
			(e)	Total (a+b+c+d)	₹ 0
		(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹ 0
		(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 0
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			₹ 3,18,31,901
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24			₹ 2,53,148
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)			₹ 0
		(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		₹ 0
		(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		₹ 0
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B)}]			₹ 3,18,31,901
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)			₹ 1,74,956
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			₹ 0
	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])			₹ 3,20,06,857
n of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)			
		(i)	Total amount applied for charitable or religious purposes in India during the previous year		

Applicatio

	(a)	Contribution or donation to any other person during the previous year	
		Electronic(₹)	₹ 0
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 0
	(b)	Object wise application other than the application provided in (a)	

S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
(I)	Religious	0	0	0
(II)	Relief of poor	0	0	0
(III)	Education	0	0	0
(IV)	Medical relief	0	0	0
(V)	Yoga	0	0	0
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	2,51,05,229	0	2,51,05,229
(X)	Total	2,51,05,229	0	2,51,05,229

	(c)	Total application (a) + (b)(X)	
		Electronic(₹)	₹ 2,51,05,229
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 2,51,05,229

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 0
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 2,51,05,229

(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 2,51,05,229
	(a)	Revenue	₹ 2,51,05,229
	(b)	Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify)		₹ 0

		(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]			₹ 2,51,05,229
		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11			₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11			₹ 69,01,628
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income			₹ 0
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]				₹ 0
Section 115BBI	33.	Income taxable under section 115BBI				
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?		No	₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?		No	₹
			(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
			(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
			(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
			(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?		No	₹

		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year			

S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	62,04,137	0	62,04,137
B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
F	Any other (Please specify) 0	0	0	0

38. Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37

S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

13(10) and 22nd proviso to section 10(23C)

39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		No
	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
		(a)	Provision of proviso to clause (15) of section 2 is applicable	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	
	(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		
		(a)	Income for the previous year	₹
		(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
		(c)	Expenditure to be disallowed	
			(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
			(ii) Expenditure from any loan or borrowing	₹
			(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	₹
			(iv) Expenditure in the form of contribution or donation to any person.	₹
			(v) Capital expenditure	₹

				(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	₹
				(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 or 3A of section 40A	₹
				(viii)	Any other disallowance	₹
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	₹ 0
			(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details				
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No ₹
		(b)	Total income of auditee during the previous year			₹ 0
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13				

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
The author of the trust or the founder of the institution	ARUN GUPTA	ABAPG9122C		1009, SEM-B, Shipra Srishti, AHINSA KHAND-1, INDIRAPURAM, SHIPRA SUN CITY, SHIPRA SUN CITY S.O., GHAZIABAD, Uttar Pradesh, INDIA, 201014	

42.	**Details of transactions referred to in section 13 (2)**		
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both		No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;		No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and		No

			the amount so paid is in excess of what may be reasonably paid for such services;		
		(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
		(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
		(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		No	₹
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		Yes	₹ 1,33,297
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	₹

	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?		No	₹
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?		No	₹
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?		No	₹
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		Yes	
		(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	

Acknowledgement Number:610630060080925

Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														

Acknowledgement Number:610630060080925

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus		
Non- Corpus	2,53,148	51,73,058
Total	2,53,148	51,73,058

Acknowledgement Number:610630060080925

Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

Acknowledgement Number:610630060080925

Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of 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 relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									

Acknowledgement Number:610630060080925

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
2024-25					
2023-24					
2022-23					
2021-22					
2020-21					
Total	0	0	0	0	0

Acknowledgement Number:610630060080925

Schedule AC: The details of accumulation

S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's 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) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (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) (10)+(11)+ (14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2021-22	29-Jul-2022	56,91,804	For the purpose of fulfillment of the objects of the trust	47,91,053	9,00,751	0	9,00,751	9,00,751	0	0	0	0	0	0	0
2.	2022-23	28-Aug-2023	61,30,608	For the purpose of fulfillment of the objects of the trust	39,01,557	22,29,051	0	22,29,051	47,789	0	0	21,81,262	21,81,262	0	0	0
3.	2023-24	15-Sep-2024	52,55,597	For the purpose of fulfillment of the objects of the trust	0	52,55,597	0	52,55,597	52,55,597	0	0	0	0	0	0	0
4.	2024-25	05-Sep-2025	69,01,628	For the purpose of fulfillment of the objects of the trust.	0	69,01,628	0	69,01,628	0	0	0	69,01,628	69,01,628	0	0	0
	Total				86,92,610	1,52,87,027	0	1,52,87,027	62,04,137	0	0	90,82,890	90,82,890	0	0	0

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
2024-25					
2023-24					
2022-23					
2021-22					
2020-21					
Total	0	0	0	0	0

Acknowledgement Number:610630060080925

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :											
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

Acknowledgement Number:610630060080925

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number:610630060080925

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								

Acknowledgement Number:610630060080925

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													

Acknowledgement Number:610630060080925

Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				

Acknowledgement Number:610630060080925

Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

Acknowledgement Number:610630060080925

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

Acknowledgement Number:610630060080925

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
DELP30291C	194C - Payments to contractors	9,09,995	9,09,995	9,09,995	9,099	0	0	0
DELP30291C	194-I - Rent	4,79,500	4,79,500	4,79,500	47,950	0	0	0
DELP30291C	194J - Fees for professional or technical services	41,36,773	41,36,773	41,36,773	4,13,677	0	0	0

Acknowledgement Number:610630060080925

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
DELP30291C	26Q	31-Jul-2024	31-Jul-2024	Yes
DELP30291C	26Q	31-Oct-2024	25-Oct-2024	Yes
DELP30291C	26Q	31-Jan-2025	28-Jan-2025	Yes
DELP30291C	26Q	31-May-2025	16-May-2025	Yes

Acknowledgement Number:610630060080925

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

Acknowledgement Number:610630060080925

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									

Acknowledgement Number:610630060080925

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?				
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

Acknowledgement Number:610630060080925

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

Acknowledgement Number:610630060080925

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by CHANDNI TANEJA having PAN AMFPT5217P from IP Address 47.31.99.250 on 08/09/2025 12:57:00 PM Dsc Sl.No and issuer ,C=IN,O=Care4Sign Safetec Limited,OU=Certifying Authority

Acknowledgement Number : 775599080220925 **Date of Filing : 22-Sep-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) PINKISHE FOUNDATION		(A2)PAN AADTP3680Q
(A3)Date of Formation/ incorporation (DD/MM/YYYY) 01/05/2017	(A4) Flat/Door/Block No. 312, R.G. COMPLEX, PLOT NO. 8	(A5) Name of Premises/Building /village MLU SECTOR-5, DWARKA
(A6) Road/Street/Post office N.S.I.T. DWARKA	(A7) Area/Locality N.S.I.T. DWARKA	(A8) Town / City / District SOUTH WEST DELHI
(A9) State 09-Delhi		(A10)Pin Code/ Zip Code 110078
(A11)Status 05-AOP/BOI		(A12)Sub Status Public Charitable Trust
(A13)Phone number (Office) 91 9818004713	(A13)Mobile No. 1 91 9818004713	(A14)Mobile No.2 91 7042100425
(A15)Email Address 1 CHAIR@PINKISHE.ORG		(A16)Email Address 2 VANDANA@PINKISHE.ORG

(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	24/09/2021	AADTP3680QE20178	PCIT/CIT	01/04/2021

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

Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Registering Authority	Date from which registration is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	DARPAN Portal		24/01/2018	DL/2018/0184509	NITI AAYOG	24/01/2018
2	FCRA		20/06/2023	231661924	MINISTRY OF HOME AFFAIRS	20/06/2023

(A21)	(a)	Filing Section		

*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)."

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

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

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

Sl. No.	Name of the Company	Type of the Company	PAN	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).			07/09/2025
	a	Name of the auditor signing the tax audit report		CHANDNI TANEJA
	b	Membership No. of the auditor		422731
	c	Name of the auditor (proprietorship/ firm)		CHANDNI TANEJA AND COMPANY
	d	Permanent Account Number (PAN) of the proprietorship/ firm		AMFPT5217P

*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	07/09/2025
	f	Date of furnishing of the audit report	08/09/2025
	g	Acknowledgement number of the audit report	610630060080925
	h	Unique Document Identification Number (UDIN)	25422731BMJKNT5137
(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	ARUN GUPTA	Author		YES	PAN	ABAPG9122C	1009, SAM B SHIPRA SHRISTI, AHINSA KHAND 1, INDRAPURAM, GHAZIABAD, UP-201014	9818004713	CHAIR@PINKISHE.ORG
2	VANDANA GUPTA	Trustee		YES	PAN	ADXPG3177E	1009, SAM B SHIPRA SHRISTI, AHINSA KHAND 1, INDRAPURAM, GHAZIABAD, UP-201014	7042100425	CHAIR@PINKISHE.ORG
3	SHALINI GUPTA	Trustee		YES	PAN	AHTPG4314P	A 202, NEELPADAM KUNJ, VAISHALI, I.E.SAHIBABAD , I.E.SAHIBABAD , S.O, GHAZIABAD, UTTAR PRADESH, INDIA, 201010	8368105287	CHAIR@PINKISHE.ORG

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)

*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)."

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)**

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)
2021-22	56,91,804	OBJECTS OF THE TRUST	47,91,053	9,00,751	0	9,00,751	9,00,751	0	0	0	0	0	0	0
2022-23	61,30,608	OBJECTS OF THE TRUST	39,01,557	22,29,051	0	22,29,051	47,789	0	0	21,81,262	21,81,262	0	0	0
2023-24	52,55,597	OBJECTS OF THE TRUST	0	52,55,597	0	52,55,597	52,55,597	0	0	0	0	0	0	0
2024-25	69,01,628	OBJECTS OF THE TRUST	0	69,01,628	0	69,01,628	0	0	0	69,01,628	69,01,628	0	0	0
Total	2,39,79,637		86,92,610	1,52,87,027	0	1,52,87,027	62,04,137	0	0	90,82,890	90,82,890	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)
Total						0

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

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please Enter Reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (6 - 7)	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2025-26 onwards (4 - 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	0			0	0	0	0	0	0

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

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

SCHEDULE J. Statement showing the funds and investments as on the last day of the previous year [to be filled by 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

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)
1	Other than (1) and (2) above	Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)	62,65,074
2	Other than (1) and (2) above	Any other Investment or deposit as per sec 11(5)	32,15,127
Total			94,80,201

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		

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

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

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

Sl. No.	Specify the nature	Amount
(1)	(2)	(3)
1	CAPITAL FUND	94,80,201

	iii	Total		fiii	94,80,201
	g	Total fund (a+ b+c+d+e+f)		1g	94,80,201
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	94,80,201
B	Application of funds				
1	Fixed Assets				
	a	Gross Fixed Assets		1a	4,40,434
	b	Depreciation		1b	1,33,297
	c	Net Fixed Assets(1a - 1b)		1c	3,07,137
2	Investments			2	37,42,186

3	Current assets, loans and advances						
	a	Current assets					
		i	Inventories			i	27,83,539
		ii	Sundry Debtors			ii	31,875
		iii	Cash and Bank Balances				
		A	Balance with banks	iiiA	25,02,175		
		B	Cash-in-hand	iiiB	1,336		
		C	Others	iiiC	2,073		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	25,05,584
		iv	Other Current Assets			iv	1,18,880
		v	Total current assets (i +ii + iiiD + iv)			av	54,39,878
	b	Loans and advances				b	0
	c	Total (av + b)				ic	54,39,878
d	Current liabilities and provisions						
	i	Current liabilities					
		A	Sundry Creditors	A	9,000		
		B	Other payables	B	0		
		C	Total (A + B)	iC	9,000		
	ii	Provisions		ii	0		
	iii	Total (iC + ii)				diii	9,000
	e	Net Current Assets (3c – 3diii)				3e	54,30,878
4	Accumulated balance/ Any other reserve(deficit)					4	0
5	Total application of funds (1+2+3e+4)					5	94,80,201
6	Out of 5, Investment made in modes specified u/s 11(5)					6	94,80,201
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)

*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)."

A	Closing balance as on 31.03.2025 as per Schedule J	0	0	0
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2025 as per Balance sheet (A+B)	0	0	0

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

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

*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	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	
	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	1,57,55,400

		(c)	Other specific grants	Aiic	0
		(d)	Other Donations	Aiid	1,58,23,353
		(e)	Total	Aiie	3,15,78,753
	iii	Voluntary contribution Domestic (Ai + Aiie)		Aiii	3,15,78,753
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	2,53,148
	iii	Foreign contribution (Bi + Bii)		Biii	2,53,148
	iv	Specify the purpose for which foreign contribution has been received		Biv	FOR MENSTRUAL HEALTH & HYGIENE CAMPAIGN
C	Total Contributions (Aiii + Biii)			C	3,18,31,901
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)]. This Schedule shall be mandatory if section 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) is selected in "Section under which exemption claimed" in Part A General. In case of section other than specified above, entire schedule should be greyed off.

1	Receipts from main objects	1	0
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	1,74,956
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		

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	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	1,74,956

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

			Amount		
A	Application towards the stated objects of the trust/institution		**Revenue**	**Capital**	**Total**
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus (100% of donation made need to be entered here)	0	0	0
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)– Other than Corpus	0	0	0
	2	Religious	0	0	0
	3	Relief of poor	3,09,84,176	0	3,09,84,176
	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	3,25,190	0	3,25,190
	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)	3,13,09,366	0	3,13,09,366
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)	3,13,09,366	0	3,13,09,366
	1	Income derived from the property/income earned during previous year (Excluding corpus)	2,51,05,229	0	2,51,05,229
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	62,04,137	0	62,04,137
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
	4	Income of earlier years upto 15% accumulated or set apart	0	0	0
	5	Corpus	0	0	0
	6	Borrowed Fund	0	0	0
	7	Any other(please specify)	0	0	0

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

D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	2,51,05,229	0	2,51,05,229
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	0	0	0
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0	0	0
G	Total amount to be allowed as application (G=D-E+F)	2,51,05,229	0	2,51,05,229

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

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		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

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

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

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

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

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 and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3	Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c,2d,2e)					
	a	Expenses/ Deductions(other than entered in c)	3a	0		
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b	0		
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(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)			
	Date of Purchase		**Date of Sale**		
	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii	0
	b	Deduction under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance (aiii – biv)		1c	0
	d	Deduction under sections 54G/54GA (Specify details in item D below)		1d	

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

	Total Deduction under section 54G/54GA		0
e	Short-term Capital Gains on Immovable property (1c - 1d)	e	0
f	In case of transfer of immovable property, please furnish the following details (see note)		

Sl No.	Name of buyer	PAN of buyer	Aadhaar No. of buyer	Percent age share	Amount	Address of Property	Pin Code	ZIP Code	State	Country Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Date of Purchase	**Date of Sale**

a	i	Full value of consideration received/receivable	ai	0

	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii	0
b	Deduction under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (aiii – biv)		1c	0
d	Deduction under sections 54G/54GA (Specify details in item D below)		1d	

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

	Total Deduction under section 54G/54GA		0
e	Short-term Capital Gains on Immovable property (1c - 1d)	e	0
f	In case of transfer of immovable property, please furnish the following details (see note)		

Sl No.	Name of buyer	PAN of buyer	Aadhaar No. of buyer	Percent age share	Amount	Address of Property	Pin Code	ZIP Code	State	Country Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

	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

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

Sl. No.	Section	Amount
(1)	(2)	(3)
1	Sec 54G	
2	Sec 54GA	

	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?		No

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

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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)		

Date of Purchase/Acquisition		**Date of Sale/Transfer**		
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii	0
b	Deduction under section 48			
	i	Cost of acquisition without indexation	bi	0
	biia	Cost of acquisition with indexation (Applicable only for transfers before 23rd July 2024	iia	0
	biib	Total cost of improvement	iib	

Sl No.	Cost of improvement without indexation	Year of improvement	Cost of Improvement with indexation (b & c applicable only for transfers before 23rd July 2024)
(1)	**(2)**	**(3)**	**(4)**
Total	0		0

	biii	Expenditure wholly and exclusively in connection with transfer	biii	0
	biv	Total (where transfer is before 23rd July 2024 biia + biib(c) + biii ; Where transfer is on or after 23rd July 2024 bi + biib(a) + biii)	biv	0
c	Balance (aiii – biv)		1c	0
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)		d	

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

	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)		0
e	Long-term capital gains on Immovable property (1c-1d)	1e	0
f	In case of transfer of immovable property, please furnish the following details (see note)		

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Sl No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar of buyer(s)	Percent age share	Amount	Address of Property	Pincode	ZIP Code	State	Country Code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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	
		(ii) units referred in sec. 115AB				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	
		(iii) bonds or GDR as referred in sec. 115AC				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

(iv) securities by FII as referred to in sec. 115AD

a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	7aii	0
	iii	Total(ic+aii)	7aiii	0
b	Deductions under section 48		B7b	
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Long-term Capital Gains on assets from sale of securities by FII as referred to in sec. 115AD		7c	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?		No
	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	

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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	Mercantile
4	Is there any change in method of accounting		4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	0
6	Method of valuation of closing stock employed in the previous year		6	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	
	c	Is there any change in stock valuation method	6c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

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		

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		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
	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

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	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 (3 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	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)
1	111A - STCG on shares units on which STT paid where transfer was before 23rd July 2024 as applicable.	15.0	0	0
2	111A - STCG on shares units on which STT paid where transfer was on or after 23rd July 2024 as applicable.	20.0	0	0
3	115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was before 23rd July 2024 as applicable	15.0	0	0
4	115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was on or after 23rd July 2024 as applicable u/s 115AD(1)(b)(ii)	20.0	0	0

5	115AD(1)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
6	Proviso to 112(1) LTCG on listed securities/ units with indexation [where transfer was before 23rd July 2024 as applicable and tax thereon after taking into account Sl. no. B4(f) of Schedule CG, if any.]	20.0	0	0
7	112(1) (LTCG on listed securities/ units) [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
8	112(1)(c)(iii) (LTCG for non-resident on unlisted securities or other than Listed debentures) [where transfer was before 23rd July 2024 as applicable]	10.0	0	0
9	112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities in the case of non-residents [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
10	115AC (1)(c)-(LTCG for non-resident on bonds/GDR)) [where transfer was before 23rd July 2024 as applicable]	10.0	0	0
11	115AC(1)(c)-(LTCG for non-resident on bonds/GDR) [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
12	112 - LTCG on Others [where transfer / event was before 23rd July 2024 as applicable]	20.0	0	0
13	112 - LTCG on Others [where transfer / event was on or after 23rd July 2024 as applicable]	12.5	0	0
14	112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was before 23rd July 2024 as applicable]	10.0	0	0
15	112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
16	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10.0	0	0
17	115AB(1)(b)-(LTCG for non-resident on units referred in section115AB) where transfer was before 23rd July 2024 as applicable]	10.0	0	0
18	115AB(1)(b)- (LTCG for non-resident on units referred in section115AB)) where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
19	115AD(1)(b)(iii) Proviso- For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was before 23rd July 2024 as applicable]	10.0	0	0

20	115AD(1)(b)(iii) Proviso- For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
21	STCG Chargeable at special rates in India as per DTAA	1.0	0	0
22	LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
23	115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30.0	0	0
24	115BBJ - Income by way of winnings from Online games chargeable	30.0	0	0
25	115BBE - Tax on income under section 68, 69, 69A, 69B, 69C or 69D.	60.0	0	0
26	Other source income chargeable under DTAA rates	1.0	0	0
27	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15.0	0	0
28	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20%	20.0	0	0
29	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
30	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
31	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% u/s 112A	12.5	0	0
32	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
33	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10.0	0	0
34	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% other than u/s 112A	12.5	0	0
35	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
36	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20.0	0	0
37	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
38	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	5.0	0	0
39	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0	0
40	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10.0	0	0
41	115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0

42	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20.0	0	0
43	115AD(1)(i) -Income by way of Interest received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
44	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency -non-resident	10.0	0	0
45	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
46	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
47	PTI-115A(1)(a)(i)- Dividends in the case of non-residents	20.0	0	0
48	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20.0	0	0
49	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5.0	0	0
50	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5.0	0	0
51	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5.0	0	0
52	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5.0	0	0
53	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
54	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10.0	0	0
55	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10.0	0	0
56	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
57	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5.0	0	0
58	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
59	115A(1) (a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %	4.0	0	0
60	PTI-115A(1) (a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %"	4.0	0	0
61	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
62	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
63	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency - Non-residents	10.0	0	0

64	115A(1)(a)(A) - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA	10.0	0	0
65	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10.0	0	0
66	115BBC - Anonymous Donations	30.0	0	0
67	PTI-115BBC-Anonymous Donations in certain cases	30.0	0	0
68	PTI- 115A(1)(a)(A)-proviso - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA.	10.0	0	0
69	115BBH(i) - Tax on Income from Virtual Digital Asset (Income under head business or profession)	30.0	0	0
70	115BBH(ii) - Tax on Income from Virtual Digital Asset (Income under head Capital Gain)	30.0	0	0
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

*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).”

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 Sl.No. 1 to 6)	7	0

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

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

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

1 Details of Tax relief claimed

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

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	

	a	Amount of tax refunded	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

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

Sl. No.	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	3,18,31,901
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	1,74,956
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	3,20,06,857
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	2,51,05,229
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]		6ii	0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]		6iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2024-25]		6iv	0
		A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	A	
		B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B	
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)]}]		6v	0
	vi	Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2024-25)		6vi	69,01,628
		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	08/09/2025
	vii	Total [6i + 6ii+6iii +6iv+6v+ 6vi]			6vii	3,20,06,857
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	0
10	Income not forming part of item no.9 above					
	i	Income from house property [3 of Schedule HP] (enter nil if loss)			i	0
	ii	Profits and gains of business or profession [as per item No. D48 of schedule BP]			ii	0
	iii	Income under the head Capital Gains				
		A	Short term		10iiiA	
			Aia	Short-term chargeable @ 15% (11ii of item E of schedule CG)	10Aia	0
			Aib	Short-term chargeable @ 20% (11iii of item E of schedule CG)	10Aib	0
			Aii	Short-term chargeable @ 30% (11iv of item E of schedule CG)	10Aii	0
			Aiii	Short-term chargeable at applicable rate (11v of item E of schedule CG)	10Aiii	0
			Aiv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)	10Aiv	0
			Av	Total Short-term (Aia + Aib + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
		B	Long term		10iiiB	
			Bia	Long-term chargeable @ 10% (11vii of item E of schedule CG)	10Bia	0
			Bib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	10Bib	0
			Bii	Long-term chargeable @ 20% (11ix of item E of schedule CG)	10Bii	0
			Biii	Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)	10Biii	0

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

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) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)			iv	0
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)			v	0
	(vi)	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
			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	

*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).”

	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	14,142
	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	14,142
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	14,140
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	BKID0007102	BANK OF INDIA	710220110000596	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)		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			MUMI04813E	194A-Interest other than 'Interest on securities'		0	14,142	0	0	14,142	0	0			1,41,412	Income from Other Sources	0
Total											14,142							

*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, **ARUN GUPTA** son/daughter of **SURESH CHAND GUPTA** 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 **Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **ABAPG9122C** (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: 2025-09-22	Place: DELHI	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".