

**AUDIT REPORT  
&  
FINANCIAL STATEMENTS  
OF**

**NATIONAL FEDERATION OF INFORMATION  
COMMISSIONS IN INDIA**

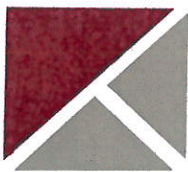
ROOM NO.5,CIC BHAWAN,CLUB BUILDING,OLD JNU CAMPUS DELHI-110067.

PAN "AABAN3354Q"

For The:

Accounting Year : 2021 - 2022

Assessment Year : 2022 - 2023



SK AGARWAL (FCA, ACS, LLB, DISA, AMIMA)

**AGARWAL TAXCON PVT. LTD.**

B-10, Khosla Complex, Gagan Vihar Extn., Delhi-110051 (India)

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GSTIN No. 07AAGCA7558L1Z6

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
2022-23

PAN	AABAN3354Q		
Name	NATIONAL FEDERATION OF INFORMATION COMMISIONS IN INDIA		
Address	ROOM NO.5 , CLUB BUILDING , CIC BHAWAN , CIC BHAWAN , OLD JNU CAMPUS NEW DELHI , OLD JNU CAMPUS NEW DELHI , DELHI , DELHI , 09-Delhi , 91-India , 110067		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	310832760300722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	1,27,047
(+) Tax Payable /(-) Refundable (6-7)		8	(-) 1,27,050
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 30-Jul-2022 20:06:41 from IP address 122.162.145.14 and verified by SARVOITAM KUMAR having PAN ANOPK1347D on 25-Aug-2022 using XGETPVYSNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABAN3354Q053108327603007221B40068C8A664B024DB109084003BB298BD89086

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA  
 Address(O) : ROOM NO.5, CLUB BUILDING, CIC BHAWAN, OLD JNU CAMPUS NEW DELHI, DELHI, DELHI-110067  
 Address(R) : ROOM NO.5, CLUB BUILDING, CIC BHAWAN, OLD JNU CAMPUS NEW DELHI, DELHI, DELHI-110067

Permanent Account No : AABAN3354Q Date of Incorporation : 01/09/2009  
 Status : Association Of Persons (AOP) Resident Status Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession Not Applicable - 00002 (SOCIAL WELFARE)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	720206	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		0
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	127047
<b>Assessed Tax</b>	-127047
Amount Refundable	127050
<b>Amount Refundable Rounded Off u/s 288 B</b>	127050

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

#### NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA

Surplus As Per Income & Expenditure A/c	720206	
<u>Add: Items Inadmissible/for Separate Consideration</u>	0	
Depreciation Separately Considered	0	
<b>Total of Business &amp; Profession</b>		720206
Setoff of Business(Ordinary) Loss 2020-2021	B/Fwd	720206

#### Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
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STATE BANK OF INDIA	MUMS86172C	194A		1270362	127047
<b>Total</b>				<b>1270362</b>	<b>127047</b>

**Set off & Carry Forward of Losses**

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2020-2021	2604917	720206	1884711	0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 25/07/2022

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0007755	STATE BANK OF INDIA-BHIKAJI CAMA PLACE DELHI	31090170883	Current

Verified By : SARVOTTAM KUMAR



FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Part A-GEN

GENERAL

PERSONAL INFORMATION &  
RESIDENTIAL ADDRESS

Name NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA		PAN AABAN3354Q	
Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
Flat/Door/Block No ROOM NO.5		Name of Premises/Building/Village CLUB BUILDING	Date of formation (DD-MMM-YYYY) 01-Sep-2009
Road/Street/Post Office CIC BHAWAN		Area/Locality OLD JNU CAMPUS NEW DELHI	Date of commencement of business (DD-MMM-YYYY)
Town/City/District DELHI		Status AOP/BOI	Sub Status Any other AOP/BOI
		State 09-Delhi	Pin code/Zip code 110067
Office Phone Number with STD code/ Mobile No. 1 11 9136007158 / 91 9136007158		Mobile No. 2 0	
Email Address-1 info.nfici@gmail.com		Email Address-2 info.nfici@gmail.com	

(a) Filed u/s (Tick)[Please see instruction]  139(1)- On or Before due date,  139(4)- After due date,  139(5)- Revised Return,  92CD-Modified return,  119(2)(b)- after condonation of delay

Or filed in response to notice u/s  139(9),  142(1),  148,

Whether you are a business trust?  Yes  No

Whether you are a investment fund referred to in section 115UB?  Yes  No

(b) If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)

(c) If filed in response to a notice u/s 139(9)/142(1)/148 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

(d) Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22?  Yes  No

If no, Option for current assessment year  Not Opting  Opting in Now

(di) In case of Yes or Opting in now is selected, Please furnish Date of filing of form 10-IF Acknowledgement number:

(e) Residential Status  (Tick)  Resident  Non-Resident

(f) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?  
 (Tick)  Yes  No

(g) Whether you are recognized as start up by DPIIT  Yes  No

(h) If yes, please provide start up recognition number allotted by the DPIIT

(i) Whether certificate from inter-ministerial board for certification is received?  Yes  No

FILING STATUS

- (j) If yes provide the certification number
- (k) In the case of non-resident, is there a Permanent Establishment (PE) in India  (Tick)  Yes  No
- (l) In the case of non-resident, is there a Significant economic presence (SEP) in India  (Tick)  Yes  No  
 please provide details of  
 (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i) 0  
 (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i) 0

(m) Whether you are an FII / FPI?  Yes  No If yes, please provide SEBI Regn. No.

(n) Whether this return is being filed by a representative assessee?  (Tick)  Yes  No  
 If yes, please furnish following information -

- (1) Name of the representative assessee
- (2) Capacity of the Representative
- (3) Address of the representative assessee
- (4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee

(o) Whether you are Partner in a firm?  (Tick)  Yes  No If yes, please furnish following information

Name of Firm	PAN

(p) Whether you have held unlisted equity shares at any time during the previous year?  (Tick)  Yes  No  
 If yes, please furnish following information in respect of equity shares

Name of Company	Type of 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
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

- (a) Whether liable to maintain accounts as per section 44AA?  (Tick)  Yes  No
- (a2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?  (Tick)  Yes  No
- (a2i) If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore and 10 Crores?  
 (Tick)  Yes  No, turnover does not exceed 1 crore  No, turnover exceeds 10 crores
- (a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said amount?  
 (Tick)  Yes  No
- (a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said payment?  
 (Tick)  Yes  No

(b) Whether liable for audit under section 44AB?  (Tick)  Yes  No

(c) If (b) is Yes, whether the accounts have been audited by an accountant?  (Tick)  Yes  No  
 If Yes, furnish the following information below

- (i) Date of furnishing of audit report (DD-MMM-YYYY)
- (ii) Name of the auditor signing the tax audit report
- (iii) Membership No. of the auditor
- (iv) Name of the auditor (proprietorship/ firm)
- (v) Proprietorship/firm registration number
- (vi) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)
- (vii) Date of audit report

(di) Are you liable for Audit u/s 92E?  Yes  No

(dii) If (di) is Yes, whether the accounts have been audited u/s 92E?  Yes  No Date of furnishing audit report (DD-MMM-YYYY)

(diii) If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instructions 5)  Yes  No

Sl. No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)

AUDIT INFORMATION

(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Yes  No

Sl.No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date (DD- MMM- YYYY)
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(A) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI  (Tick)  Yes  No  
In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details

Sl. No	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if determinate)
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(B) Is any member of the AOP/BOI/executor of AJP a foreign company?  (Tick)  Yes  No

(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %

(D) Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?  (Tick)  Yes  No

(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2022 or date of dissolution

Sl.	Name and Address	Percentage of share (%)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable
1	Sarvottam Kumar, Flat no-202,(SIF),Plot No.H2 #4, Behind, Maharaja Agrasen, Mahavir Enclave, Palam Village, 09-Delhi, India-91, 110045	0%	ANOPK1347D			Principal Officer	0	0

(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)

1. Whether shares of the beneficiary are determinate or known?  Yes  No
2. Whether the person referred in section 160(1)(iv) has Business Income?  Yes  No
3. Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?  Yes  No
4. Please furnish the following details (as applicable) :
  - (i) Whether all the beneficiaries have income below basic exemption limit?  Yes  No
  - (ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?  Yes  No
  - (iii) Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives /member of HUF of the settlor mainly dependent on him/Family?  Yes  No
  - (iv) Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?  Yes  No

(G) Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)

NATURE OF BUSINESS

S.No.	Code [Please see instruction]	Trade name of the business, if any	Description
i	00002 - Not Applicable	NATIONAL FEDERATION OF INFORMATION COMMISIONS IN INDIA	SOCIAL WELFARE

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

## Part A-BS Balance Sheet as on 31st March,2022 OR DATE OF DISSOLUTION

A Sources of funds				
1	Partners' / members' fund			
a	Partners' / members' capital		a	2,33,91,648
b	Reserves and Surplus			
i	Revaluation Reserve	bi	0	
ii	Capital Reserve	bii	0	
iii	Statutory Reserve	biii	0	
iv	Any other Reserve	biv	0	
v	Credit balance of Profit and loss account	bv	0	
vi	Total (bi + bii + biii + biv + bv)	bvi	0	
c	Total partners'/ members' fund (a + bvi)	1c	2,33,91,648	
2	Loan funds			
a	Secured loans			
i	Foreign Currency Loans	ai	0	
ii	Rupee Loans			
A	From Banks	iiA	0	
B	From others	iiB	0	
C	Total ( iiA + iiB)	iiC	0	
iii	Total secured loans (ai + iiC)	aii	0	
b	Unsecured loans (including deposits)			
i	Foreign Currency Loans	bi	0	
ii	Rupee Loans			
A	From Banks	iiA	0	
B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0	
C	From others	iiC	0	
D	Total Rupee Loans ( iiA + iiB + iiC)	iiD	0	
iii	Total unsecured loans (bi + iiD)	Biii	0	
c	Total Loan Funds (aii + Biii)	2c	0	
3	Deferred tax liability		3	0
4	Advances			
	From persons specified in section 40A(2)(b)			

SOURCES OF FUNDS

	i	of the I. T. Act	i	0	
	ii	From others	ii	0	
	iii	Total Advances (i + ii)		4iii	0
5		Sources of funds (1c + 2c +3 + 4iii )		5	2,33,91,648
B		Application of funds			
1		Fixed assets			
	a	Gross: Block	1a	0	
	b	Depreciation	1b	0	
	c	Net Block (a – b)	1c	0	
	d	Capital work-in-progress	1d	0	
	e	Total (1c + 1d)		1e	0
2		Investments			
	a	Long-term investments			
	i	Investment in property	i	0	
	ii	Equity instruments			
		A Listed equities	iiA	0	
		B Unlisted equities	iiB	0	
		C Total	iiC	0	
	iii	Preference shares	iii	0	
	iv	Government or trust securities	iv	0	
	v	Debenture or bonds	v	0	
	vi	Mutual funds	vi	0	
	vii	Others	vii	1,91,72,590	
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	1,91,72,590
	b	Short-term investments			
	i	Equity instruments			
		A Listed equities	iiA	0	
		B Unlisted equities	iiB	0	
		C Total	iiC	0	
	ii	Preference shares	ii	0	
	iii	Government or trust securities	iii	0	
	iv	Debenture or bonds	iv	0	
	v	Mutual funds	v	0	
	vi	Others	vi	0	
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)		bvii	0
	c	Total investments (aviii + bvii)		2c	1,91,72,590
3		Current assets, loans and advances			
	a	Current assets			
	i	Inventories			
		A Raw materials	iA	0	

	B	Work-in-progress	iB	0	
	C	Finished goods	iC	0	
	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	
	E	Stores/consumables including packing material	iE	0	
	F	Loose tools	iF	0	
	G	Others	iG	0	
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH		0
ii	Sundry Debtors				
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	0	
	C	Total Sundry Debtors	iiC		0
iii	Cash and bank balances				
	A	Balance with banks	iiiA	35,33,193	
	B	Cash-in-hand	iiiB	0	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD		35,33,193
iv	Other Current Assets				
			aiv		0
v	Total current assets (iH + iiC + iiiD + aiv)				
			av		35,33,193
b	Loans and advances				
i	Advances recoverable in cash or in kind or for value to be received				
			bi	0	
ii	Deposits, loans and advances to corporate and others				
			bii	0	
iii	Balance with Revenue Authorities				
			biii	7,15,365	
iv	Total (bi + bii + biii)				
			biv		7,15,365
v	Loans and advances included in biv which is				
a	for the purpose of business or profession				
			va	0	
b	not for the purpose of business or profession				
			vb	0	
c	Total (av + biv)				
			3c		42,48,558
d	Current liabilities and provisions				
i	Current liabilities				
A	Sundry Creditors				
	1	Outstanding for more than one year	1	0	
	2	Others	2	0	
	3	Total (1 + 2)	A3	0	
B	Liability for leased assets				
			iB	0	
	Interest Accrued and due on				



	C	borrowings	iC	0	
	D	Interest accrued but not due on borrowings	iD	0	
	E	Income received in advance	iE	0	
	F	Other payables	iF	29,500	
	G	Total (A3 + iB + iC + iD + iE + iF)	iG		29,500
	ii	Provisions			
	A	Provision for Income Tax	iiA	0	
	B	Provision for Leave encashment/Superannuation /Gratuity	iiB	0	
	C	Other Provisions	iiC	0	
	D	Total (iiA + iiB + iiC)	iiD		0
	iii	Total (iE + iiD)	diii		29,500
	e	Net current assets (3c – diii)	3e		42,19,058
4	a	Miscellaneous expenditure not written off or adjusted	4a	0	
	b	Deferred tax asset	4b	0	
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0	
	d	Total (4a + 4b + 4c)	4d		0
5		Total, application of funds (1e + 2c + 3e +4d)	5		2,33,91,648
C		In a case where regular books of account of business or profession are not maintained, (furnish the following information as on 31st day of March, 2022, in respect of business or profession)			
	1	Amount of total sundry debtors	C1		0
	2	Amount of total sundry creditors	C2		0
	3	Amount of total stock-in-trade	C3		0
	4	Amount of the cash balance	C4		0

NO ACCOUNT CASE

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Part A-  
 Manufacturing  
 Account

Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Debits to Manufacturing Account			
A	Opening Stock			
	i	Opening stock of raw-material	i	0
	ii	Opening stock of Work in progress	ii	0
	iii	Total (i + ii)	Aiii	0
B	Purchases (net of refunds and duty or tax, if any)		B	0
C	Direct wages		C	0
D	Direct expenses (Di + Dii + Diii)		D	0
	i	Carriage inward	i	0
	ii	Power and fuel	ii	0
	iii	Other direct expenses	iii	0
E	Factory Overheads			
	i	Indirect wages	i	0
	ii	Factory rent and rates	ii	0
	iii	Factory Insurance	iii	0
	iv	Factory fuel and power	iv	0
	v	Factory general expenses	v	0
	vi	Depreciation of factory machinery	vi	0
	vii	Total (i+ii+iii+iv+v+vi)	Evii	0
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		F	0
2	Closing Stock			
	i	Raw material	2i	0
	ii	Work-in-progress	2ii	0
	Total (2i +2ii)		2	0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)		3	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Part-A Trading Account

Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT

4	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i Sale of goods	i	0	
	ii Sale of services	ii	0	
	iii Other operating revenues (specify nature and amount)			
	Total		0	
	iv Total(i + ii + iiic)		Aiv	0
B	Gross receipts from Profession		B	0
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	i Union Excise duties	i	0	
	ii Service tax	ii	0	
	iii VAT/Sales tax	iii	0	
	iv Central Goods & Service Tax (CGST)	iv	0	
	v State Goods & Services Tax (SGST)	v	0	
	vi Integrated Goods & Services Tax (IGST)	vi	0	
	vii Union Territory Goods & Services Tax (UTGST)	vii	0	
	viii Any other duty, tax and cess	viii	0	
	ix Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
D	Total Revenue from operations (Aiv + B +Cix)		4D	0
5	Closing Stock of Finished Stocks		5	0
6	Total of credits to Trading Account (4D + 5)		6	0
7	Opening Stock of Finished Goods		7	0
8	Purchases (net of refunds and duty or tax, if any)		8	0
9	Direct Expenses (9i + 9ii + 9iii)		9	0
	i Carriage inward	i	0	
	ii Power and fuel	ii	0	
	iii Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	0	
	Sl. No.	Nature	Amount	
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i Custom duty	10i	0	
	ii Counter veiling duty	10ii	0	
	iii Special additional duty	10iii	0	
	iv Union excise duty	10iv	0	

DEBITS TO TRADING ACCOUNT					
	v	Service tax	10v		0
	vi	VAT/ Sales tax	10vi		0
	vii	Central Goods & Service Tax (CGST)	10vii		0
	viii	State Goods & Services Tax (SGST)	10viii		0
	ix	Integrated Goods & Services Tax (IGST)	10ix		0
	x	Union Territory Goods & Services Tax (UTGST)	10x		0
	xi	Any other tax, paid or payable	10xi		0
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0
11		Cost of goods produced – Transferred from Manufacturing Account		11	0
12		Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Part A-P & L

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT

13	Gross profit transferred from Trading Account		13	0
14	Other income			
i	Rent	i	0	
ii	Commission	ii	0	
iii	Dividend income	iii	0	
iv	Interest income	iv	12,70,362	
v	Profit on sale of fixed assets	v	0	
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
vii	Profit on sale of other investment	vii	0	
viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0	
ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0	
x	Agricultural income	x	0	
xi	Any other income (specify nature and amount)	xi	6,393	
	<b>SI.No.</b>	<b>Nature of Income</b>	<b>Amount</b>	
	1	INTEREST ON IT REFUND	6,393	
		Total	6,393	
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii	12,76,755	
15	Total of credits to profit and loss account (13+14xii)	15	12,76,755	
16	Freight outward	16	0	
17	Consumption of stores and spare parts	17	0	
18	Power and fuel	18	0	
19	Rents	19	0	
20	Repairs to building	20	0	
21	Repairs to machinery	21	0	
22	Compensation to employees			
i	Salaries and wages	22i	0	
ii	Bonus	22ii	0	
iii	Reimbursement of medical expenses	22iii	0	
iv	Leave encashment	22iv	0	
v	Leave travel benefits	22v	0	
vi	Contribution to approved superannuation fund	22vi	0	
vii	Contribution to recognised provident fund	22vii	0	
viii	Contribution to recognised gratuity fund	22viii	0	
ix	Contribution to any other fund	22ix	0	
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	

DEBITS TO PROFIT AND LOSS ACCOUNT

xi	Total compensation to employees (total of 22i to 22x)		22xi	0
xii	Whether any compensation, included in 22xi, paid to non-residents	xii a		
	If Yes, amount paid to non-residents	xii b	0	
23	Insurance			
i	Medical Insurance	23i	0	
ii	Life Insurance	23ii	0	
iii	Keyman's Insurance	23iii	0	
iv	Other Insurance including factory, office, car, goods, etc.	23iv	0	
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	0
24	Workmen and staff welfare expenses		24	0
25	Entertainment		25	0
26	Hospitality		26	0
27	Conference		27	0
28	Sales promotion including publicity (other than advertisement)		28	0
29	Advertisement		29	0
30	Commission			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)		30iii	0
31	Royalty			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)		31iii	0
32	Professional / Consultancy fees / Fee for technical services			
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
ii	To others	ii	0	
iii	Total (i + ii)		32iii	0
33	Hotel, boarding and Lodging		33	0
34	Traveling expenses other than on foreign traveling		34	4,800
35	Foreign travelling expenses		35	0
36	Conveyance expenses		36	0
37	Telephone expenses		37	0
38	Guest House expenses		38	0
39	Club expenses		39	0
40	Festival celebration expenses		40	0
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
i	Union excise duty	44i	0	
ii	Service tax	44ii	0	
iii	VAT/ Sales tax	44iii	0	
iv	Cess	44iv	0	
v	Central Goods & Service Tax (CGST)	44v	0	



vi	State Goods & Services Tax (SGST)	44vi	0	
vii	Integrated Goods & Services Tax (IGST)	44vii	0	
viii	Union Territory Goods & Services Tax (UTGST)	44viii	0	
ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0	
x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	0	
45	Audit fee	45	29,500	
46	Salary/Remuneration paid to Partners of the firm	46	0	
47	Other expenses (specify nature and amount)	47	5,22,249	
	<b>SI.No.</b>	<b>nature of Income</b>	<b>Amount</b>	
	1	MISC EXP	300	
	2	Bank Charges	649	
	3	SALARY EXP	4,65,000	
	4	LEGAL & PROFESIONAL FEES	56,300	
		Total	5,22,249	
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)			
	<b>SI.No.</b>	<b>PAN of the person</b>	<b>Aadhaar Number of the person</b>	<b>Amount</b>
	i	(Rows can be added as required) Total	48i	0
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	48ii	0
	<b>SI. No.</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>
	iii	Others (amounts less than Rs. 1 lakh)	48iii	0
	iv	Total Bad Debt (48i + 48ii + 48iii)	48iv	0
49	Provision for bad and doubtful debts		49	0
50	Other provisions		50	0
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]		51	7,20,206
52	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0
	a	To Partners	0	
	b	To Others	0	
	ii	Paid in India, or paid to a resident		0
	a	To Partners	0	
	b	To Others	0	
	iii	Total (i + ii)	52iii	0
53	Depreciation and amortisation		53	0
54	Net profit before taxes (51 – 52iii – 53)		54	7,20,206
55	Provision for current tax		55	0
56	Provision for Deferred Tax		56	0
57	Profit after tax (54 - 55 - 56)		57	7,20,206
58	Balance brought forward from previous year		58	0
59	Amount available for appropriation (57 + 58)		59	7,20,206
60	Transferred to reserves and surplus		60	0

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

61	Balance carried to balance sheet in proprietor's account (59 – 60)	61	7,20,206
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62 COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)

Sl. No.	Name of Business	Business code	Description		
(i)	Gross Turnover or Gross Receipts (ia + ib)			62i	0
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	ia		0	
b	Any other mode	ib		0	
(ii)	Presumptive Income under section 44AD (iia + iib)			62ii	0
a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	iia		0	
b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	iib		0	

NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB

63 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)

Sl. No.	Name of Business	Business code	Description		
(i)	Gross Receipts			63i	0
(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii	0

NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB

64 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

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

Add row options as necessary

(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]	64 (ii)	0
(iii)	Less: Salary/Remuneration to Partners of the firm	64 (iii)	0
(iv)	Total Presumptive Income u/s 44AE (ii-iii)	64 (iv)	0

NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.

IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for

a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b		Deductions under section 48			
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
	ii	Cost of acquisition without indexation	bii	0	
	iii	Cost of improvement without indexation	biii	0	
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0	
	v	Total (bi + bii + biii + biv)	bv	0	
c		Balance (6aiii - bv)	6c	0	
d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0	
e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0	
f		Total Deduction under section 54D/54G/54GA	6f	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?

Yes  No  Not applicable. If yes, then provide the details below

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
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b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'

c Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'

Amount deemed to be short term capital gains (aXi + b + c)

A7 0

8 Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)

A8 0

a Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%

b Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%

c Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates

9 Amount of STCG included in A1 - A8 but not chargeable to tax or chargeable at special rates in India as per DTAA

Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country /Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a Total amount of STCG not chargeable to tax in India as per DTAA

A9a 0

b Total amount of STCG chargeable to tax at special rates in India as per DTAA

A9b 0

10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a )

A10 0

Long-term capital gain (LTCG) (Sub Items 6,7,8 residents)

2 From slump sale

ai Fair market value as per Rule 11UAE(2)

2ai 0

aii Fair market value as per Rule 11UAE(3)

2aii 0

aiii Full value of consideration (higher of ai or aii)

2aiii 0

b Net worth of the under taking or division

2b 0

c Balance (2aiii-2b)

2c 0

d Deductions Under Section 54EC

2d 0

e Long term capital gains from slump sale (2c-2d)

B2e 0

3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration	3a	0	
b	Deductions under section 48			
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
ii	Cost of acquisition without indexation	bii	0	
iii	Cost of Improvement without indexation	biii	0	
iv	Expenditure wholly and exclusively in connection with transfer	biv	0	
v	Total (bi + bii + biii + biv)	bv	0	
c	LTCG on bonds or debenture (3a - bv)			B3c
4	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration	4a	0	
b	Deductions under section 48			
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
ii	Cost of acquisition without indexation	biia	0	
iii	Cost of Improvement without indexation	biib	0	
iv	Expenditure wholly and exclusively in connection with transfer	biii	0	
v	Total (bi + biia + biib + biii)	bv	0	
c	Long-term Capital Gains on assets at B4 above (4a - biv)			B4c
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	Long-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			B5a
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			B6
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			
	Bonds or GDR as referred in section 115AC			
a	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 assets other than unquoted shares	aii	0	
iii	Total (ic + ii)	aiii	0	
b	Deductions under section 48			
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
ii	Cost of acquisition without indexation	bii	0	
iii	Cost of improvement without indexation	biii	0	
iv	Expenditure wholly and exclusively in connection with transfer	biv	0	
v	Total (bi + bii + biii + biv)	bv	0	
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)			B7C
	Securities by FII as referred to in section 115AD			
a	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 assets other than unquoted shares	aii	0	
iii	Total (ic + ii)	aiii	0	
b	Deductions under section 48			
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
ii	Cost of acquisition without indexation	bii	0	

iii	Cost of improvement without indexation	biii	0		
iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
v	Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)			B7C	0
Unlisted securities as per section 112(1)(c)					
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 assets other than unquoted shares	aii	0		
	iii Total (ic + ii)	aiii	0		
b	Deductions under section 48				
	i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii Cost of acquisition without indexation	bii	0		
	iii Cost of improvement without indexation	biii	0		
	iv Expenditure wholly and exclusively in connection with transfer	biv	0		
	v Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)			B7C	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
a	Long Term Capital Gain on sale of Capital Assets [column 14 of Schedule 115AD(1)(b)(iii) proviso]			B8a	0
9	From sale of assets where B1 to B8 above are not applicable				
A	i In case assets sold include shares of a company other than quoted shares, enter the following details				
	a Full value of consideration received/receivable in respect of unquoted shares	ia	0		
	b Fair market value of unquoted shares determined in the prescribed manner	ib	0		
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii Full value of consideration in respect of assets other than unquoted shares	aii	0		
	iii Total (ic + ii)	aiii	0		
b	Deductions under section 48				
	i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii Cost of acquisition with indexation	bii	0		
	iii Cost of improvement with indexation	biii	0		
	iv Expenditure wholly and exclusively in connection with transfer	biv	0		
	v Total (bi + bii + biii + biv)	bv	0		
c	Balance (aiii - bv)	9c	0		
d	Deduction under section 54D/54G/54GA (Specify details in item D below)				
		9d	0		
e	Long-term Capital Gains on assets at B9 above (9c- 9d)			B9e	0
10	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below				
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be long term capital gains, other than at 'a'				
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act				
	Total amount deemed to be long-term capital gains (Xi + b + c)			B10	0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+ B11a2 + B11b)				
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B11a1	0

a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A	B11a2	0
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	0

12 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA

Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country /Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of LTCG not chargeable to tax as per DTAA	B12a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA	B12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5c + B6 + B7c + B8c + B9e + B10 + B11 - B12a (Take B13 as Nil , if loss)	B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)	C	0
D	Information about deduction claimed against Capital Gains		

1 In case of deduction u/s 54D/54EC /54G/54GA give following details

a Deduction claimed u/s 54D

Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
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b Deduction claimed u/s 54EC

Date of transfer of Original Asset	Date of investment	Amount invested in specified /notified bonds (not exceeding fifty lakh rupees)	Amount of deduction claimed
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c Deduction claimed u/s 54G

Date of transfer of original asset from urban area	Date of purchase /construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
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d Deduction claimed u/s 54GA

Date of transfer of original asset from urban area	Date of purchase/construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
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e	Total deduction claimed (1a + 1b + 1c + 1d)	1e	0
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E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is not chargeable under DTAA)

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



vii	Capital Gain	20%	0	0	0	0	0	0	0	0
viii	DTAA rates		0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0
	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	0

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.		0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.		0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.		0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.		0	0	0	0	0
5	Long-term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.		0	0	0	0	0
6	Long-term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.		0	0	0	0	0
7	Long-term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.		0	0	0	0	0

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule 112A

From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

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

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

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

Sl. No.	Share /unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration-if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55 (2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR5
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule OS

Income from other sources

OTHER SOURCES

1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
a	Dividends Gross(ai + aii)	1a	0
i	Dividend Income [Other than (ii)]	ai	0
ii	Dividend income u/s 2(22)(e)	aii	0
b	Interest Gross (bi + bii + biii + biv + bv)	1b	0
i	From Savings Bank	bi	0
ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii	0
iii	From Income-tax Refund	biii	0
iv	In the nature of Pass through income/ Loss	biv	0
v	Others	bv	0
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
i	Aggregate value of sum of money received without consideration	di	0
ii	In case immovable property is received without consideration, stamp duty value of property	dii	0
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0
iv	In case any other property is received without consideration, fair market value of property	div	0
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0
e	Any other income (please specify nature)	1e	0
	<b>Sl. No</b>	<b>Nature</b>	<b>Amount</b>
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)	2	0
a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	0
i	Cash credits u/s 68	bi	0
ii	Unexplained investments u/s 69	bii	0
iii	Unexplained money etc. u/s 69A	biii	0
iv	Undisclosed investments etc. u/s 69B	biv	0
v	Unexplained expenditure etc. u/s 69C	bv	0
vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
c	Any other income chargeable at special rate (total of ci to cxiii)	2c	0
d	Pass through income in the nature of income from other sources chargeable at special rates	2d	0
e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)	2e	0

Sl. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country/Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	Rate as per I. T. Act	Applicable rate [lower of (8) or 9]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3 Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)

a	Expenses / deductions other than "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 )- entered value	3c	0			
ci	Eligible amount of interest expenditure - computed value	3ci	0			
d	Total	3d	0			
4	Amounts not deductible u/s 58		4	0		
5	Profits chargeable to tax u/s 59		5	0		
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)		6	0		
7	Income from other sources (other than from owning and maintaining race horses) (2 +6 ) (enter 6 as nil, if negative)		7	0		
8	Income from the activity of owning 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) (if negative take the figure to 11xv of Schedule CFL)		8	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					
S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A (1)(a)(i) @ 20% ( Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0

5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend income chargeable at DTAA rates	0	0	0	0	0



FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule CYLA

Details of Income after Set-off of current years losses

Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item EF of Schedule BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	7,20,206	0		0	7,20,206
iv	Income from life insurance business u/s 115B					
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0	0	0	
	Short-term					

CURRENT YEAR LOSS ADJUSTMENT	vii	capital gain taxable @ 15%	0	0	0	0	0
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
	xi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0	0	0
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
	xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
	xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)		0	0	0	0
	xviii	Loss remaining after set-off (i - xvii)		0	0	0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

## Schedule BFLA

## Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	7,20,206	7,20,206	0	0	0
iii	Income from life insurance business u/s 115B					
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long-term capital gain taxable @ 10%	0	0	0	0	0
xi	Long-term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0

BROUGHT FORWARD LOSS ADJUSTMENT

xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)		7,20,206	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule CFL

Details of Losses to be carried forward to future years

CARRIED FORWARD LOSSES

SNo.	Assessment Year	Date of Filing (DD/MM/YY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjustment account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year						
1	2	3	4	5a	5b	5c 5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0		0		0	0	
vi	2015-16		0	0	0	0		0		0	0	
vii	2016-17		0	0	0	0		0		0	0	
viii	2017-18		0	0	0	0	0	0		0	0	0
ix	2018-19		0	0	0	0	0	0		0	0	0
x	2019-20		0	0	0	0	0	0		0	0	0
xi	2020-21	07-Jan-2021	0	26,04,917	0	26,04,917	0	0		0	0	0
xii	2021-22	16-Dec-2021	0	0	0	0	0	0		0	0	0
xiii	Total of earlier year losses b/f		0			26,04,917	0	0		0	0	0
xiv	Adjustment of above losses in Schedule BFLA		0			7,20,206	0	0		0	0	0
xv	2022-23 (Current year losses to be carried forward)		0			0	0	0		0	0	0
xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)		0									
xvii	Current year losses to be carried forward (xv-xvi)		0			0	0	0		0	0	0
xviii	Total loss Carried forward to future years (xiii-xiv+xvii)		0			18,84,711	0	0		0	0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule UD

Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	2022-23	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN	Assessment Year
		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2 0 2 2 - 2 3

## Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

FORM

ITR-5

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

DEDUCTION  
U/S 10AA

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



FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- 1 individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule 80G

Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS

**A** Donations entitled for 100% deduction without qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

**B** Donations entitled for 50% deduction without qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

**C** Donations entitled for 100% deduction subject to qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

**D** Donations entitled for 50% deduction subject to qualifying limit

Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		0	0	0	0

**E** Total donations (A+B+C+D)

0

**F** Total Eligible amount of Donations (Ax + Bx + Cx + Dx)

0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule 80GGA

Details of donations for scientific research or rural development

Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
				0	0	0	0
Total Donation				0	0	0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule RA

Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Name and address of donee	PAN of Donee	Amount of donation		Eligible Amount of donation
		Donation in cash	Donation in other mode	
		0	0	0
<b>Total</b>		0	0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2	0	2	2	-	2	3
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Schedule 80-IA

Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) <i>[Infrastructure facility]</i>			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) <i>[Power]</i>			
c	Total deductions under section 80-IA (a + b)			0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule 80-IB

Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]
f	Total deduction under section 80-IB (Total of a to e)

f

0

FORM ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3
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Schedule 80-IC or 80-IE	Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	a Deduction in respect of undertaking located in Sikkim	
	b Deduction in respect of undertaking located in Himachal Pradesh	
	c Deduction in respect of undertaking located in Uttaranchal	
	dh Deduction in respect of undertaking located in North-East	
	dh Total of deduction for undertakings located in North-east (Total of da to dg)	Dh
e Total deduction under section 80-IC/80IE (a + b + c + dh)		E 0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

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Schedule 80P

Deductions under section 80P

	Deductions	Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		0	0
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.		0	0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		0	0
8	Sec.80P(2)(b) Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		0	0
9	Sec.80P(2)(c)(i) Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0
10	Sec.80P(2)(c)(ii) Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0
11	Sec.80P(2)(d) Interest/Dividend from Investment in other co-operative society		0	0
12	Sec.80P(2)(e) Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0
13	Sec.80P(2)(f) Others		0	0
14	Total		0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
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 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule VI-A

Deductions under Chapter VI-A

TOTAL DEDUCTION

System Calculated

1	Part B- Deduction in respect of certain payments			
a	80G	a	0	0
b	80GGA	b	0	0
c	80GGC	c	0	0
	Total Deduction under Part B (a + b + c)	1	0	0
2.	Part C- Deduction in respect of certain incomes			
d	80-IA	d	0	0
e	80-IAB	e	0	0
f	80-IAC	f	0	0
g	80-IB	g	0	0
h	80-IBA	h	0	0
i	80-IC/ 80-IE	i	0	0
j	80JJA	j	0	0
k	80JJAA	k	0	0
l	80LA(1)	l	0	0
m	80LA(1A)	m	0	0
n	80P	n	0	0
	Total Deduction under Part C (total of d to n )	2	0	0
3.	Total deductions under Chapter VI-A (1 + 2)	3	0	0



FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

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Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

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

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
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 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

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Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2022-23(1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
I	2021-22	0	0	0	0	0
X	Current AY (enter 1-2, if 1>2 else enter 0)	0				0
XI	Total	0	0	0	0	0

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

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

## Schedule SI Income chargeable to tax at special rates (Please see instructions for section and rate of tax)

SI No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
2	112-Long term capital gains (with indexing)	20	0	0
3	112 proviso - Long term capital gains (without indexing)	10	0	0
+	112(1)(c)(iii)-Long term capital gains on transfer of unlisted securities in the case of non-residents	10	0	0
5	112A-LTCG on equity shares /units of equity oriented fund /units of business trust on which STT is paid	10	0	0
	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
-	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
3	(a) 115BBF - Income under head other sources	10	0	0
9	(b) 115BBE-income under section 68, 69, 69A, 69B, 69C or 69D	60	0	0
10	(b) 115BBG - Income under head other sources	10	0	0
11	(a) 115BBG - Income under head business or profession	10	0	0
12	115A(1)(a)(i)- Dividends in the case of non-residents	20	0	0
13	115A(1)(a)(ii) - Interest received in the case of non-	20	0	0

	residents			
14	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
15	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5	0	0
16	115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5	0	0
17	115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
18	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
19	115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency	10	0	0
20	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0
21	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
22	115BBA-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
23	(a) 115BBC - Anonymous donations	30	0	0
24	115E(a)-Investment income	20	0	0
25	STCG Chargeable at special rates in India as per DTAA	10	0	0
26	LT CG Chargeable at special rates in India as per DTAA	10	0	0
27	115AC(1)(c) -LT CG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
28	115AD(1)(b)(ii) - Short term	30	0	0

	capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII			
29	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
30	Income from other source Chargeable at special rates in India as per DTAA	20	0	0
	Total		0	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule IF

Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER

Number of firms in which you are partner

Sl No	Name of the Firm	PAN of the Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit		Capital balance on 31st March in the firm
						(i)	(ii)	
Total						0	0	

FORM

ITR-5

INDIAN INCOME TAX RETURN  
[For persons other than- (i) individual, (ii) HUF, (iii) company  
and (iv) person filing Form ITR-7]  
(Please see Rule 12 of the Income-tax Rules,1962)  
(Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

## Schedule EI Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income					1		0	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			0			
	ii	Expenditure incurred on agriculture	ii			0			
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii			0			
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SL. No. 39 of Sch. BP)	iv			0			
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)				2		0	
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
	a	Name of district along with pin code in which agricultural land is located							
	b	Measurement of agricultural land in Acre							
	c	Whether the agricultural land is owned or held on lease (drop down to be provided)							
	d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)							
3	Other exempt income (please specify) (3a + 3b)							3	0
	Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10 (23FC) or 10(23FCA) or 10 (23FE) or 10(23FF) or 10 (4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Amount			
4	Income not chargeable to tax as per DTAA								
	Sl. No.	Amount of income	Nature of income	Country /Region Name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y /N)		
	Total Income from DTAA not chargeable to tax							4	0
5	Pass through income not chargeable to tax (Schedule PTI)							5	0
6	Total (1+2+3+4+5)							6	0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
[For persons other than- (i) individual, (ii) HUF, (iii) company  
and (iv) person filing Form ITR-7]  
(Please see Rule 12 of the Income-tax Rules,1962)  
(Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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



FORM

**ITR-5**

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year

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Schedule TPSA	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility				
TAX 1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the Ays)				0
2	a	Additional Income tax payable @ 18% on above			0
	b	Surcharge @ 12% on "a"			0
	c	Health & Education cess on (a+b)			0
	d	Total Additional tax payable (a+b+c)			0
3	Taxes paid				0
4	Net tax payable (2d-3)				0
	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
	Total				0

FORM

ITR-5

INDIAN INCOME TAX RETURN  
[For persons other than- (i) individual, (ii) HUF, (iii) company  
and (iv) person filing Form ITR-7]  
(Please see Rule 12 of the Income-tax Rules, 1962)  
(Please refer instructions)

Assessment Year

2	0	2	2	-	2	3
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Schedule FSI Details of Income from outside India and tax relief (Available in case of resident)

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

<b>ITR-5</b>	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year  2 0 2 2 - 2 3
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Schedule TR Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

1	Country /Region Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total		0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
a	Amount of tax refunded		0	b	Assessment year in which tax relief allowed in India

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

AX EL L F R I X PAID OUTSIDE INDIA

**FORM ITR-5**  
**INDIAN INCOME TAX RETURN**  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules, 1962)  
 (Please refer instructions)

Assessment Year					
2	0	2	2	-	2
					3

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

**A1** Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name	Country /Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**A2** Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country /Region Name	Country /Region 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 (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other inc.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11) Nature (11a)	Amc (11b)

**A3** Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

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

**A4** Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

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

**B** Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

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

**C** Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region 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		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule
									(9)	(10)	(11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region 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		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule
									(9)	(10)	(11)

(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 calendar year ending as on 31st December, 2021 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/Region 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)	(3)	(3a)	(3b)	(3c)	(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/Region Name and Code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

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

Sl No	Country/Region Name and Code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)

FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

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Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS  
OF GST

Sl.  
No.  
(1)

GSTIN No(s).  
(2)

Annual value of outward supplies as per the GST return(s) filed  
(3)

FORM

**ITR-5**

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

**Part B - TI Computation of total income**

	Income from house property ( 4 of Schedule-HP) (enter nil if loss)		1		0
	Profits and gains from business or profession				
i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	2i		7,20,206	
ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii		0	
iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii		0	
iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)	2iv		0	
v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v			7,20,206
	Capital gains				
a	Short term				
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		0	
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii		0	
iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii		0	
iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv		0	
v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	av		0	
b	Long term				
i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi		0	
ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	b ii		0	
iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii		0	
iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)	b iv		0	
	Total capital gains (3av + 3biv) (enter nil if loss)	3c			0
	Income from other sources				

a	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a	0
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
d	Total (4a + 4b + 4c)	4d	0
5	Total of head wise income (1 + 2v + 3c +4d)	5	7,20,200
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance after set off of current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b + 2iv - 2e of OS)	7	7,20,206
8	Brought forward losses to be set off losses against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	7,20,200
9	Gross Total income (7 – 8) (total of column 5 of Schedule BFLA + 4b + 2iii - 2e of schedule OS)	9	0
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A		
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]	11a	0
b	Part-C of Chapter VI-A [2 of Schedule VI-A ]	11b	0
c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Deduction u/s 10AA (Total of Sch. 10AA)	12	0
13	Total income (9 - 11c - 12)	13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15	0
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses of current year to be carried forward (total of xvii of Schedule CFL)	17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	0



FORM

ITR-5

INDIAN INCOME TAX RETURN  
 [For persons other than- (i) individual, (ii) HUF, (iii) company  
 and (iv) person filing Form ITR-7]  
 (Please see Rule 12 of the Income-tax Rules,1962)  
 (Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Part B – TTI		Computation of tax liability on total income		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	Health and Education Cess @ 4% on 1a+1b above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on total income (2a+2b -2c)	2d	0
	e	Surcharge		
		Surcharge computed before marginal relief		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	10% or 15%, as applicable of 1(ii), 2(ii),7(ii), 9(ii), 21(ii), 22(ii), 234(ii) of Schedule SI Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part B-TI	2eii	0
	iii	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii	0
		Surcharge after marginal relief		
	ia	25% of 12(ii) of Schedule SI	2eia	0
	iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiaa	0
	iaa	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiaa	0
	iv	Total (ia+iaa)	2eiv	0
	f	Health and Education Cess @ 4% on 2d+2eiv	2f	0
	g	Gross tax liability (2d + 2eiv + 2f)	2g	0
3		Gross tax payable (higher of 1d or 2g)	3	0
4		Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)	4	0
5		Tax payable after credit under section 115JD (3 - 4)	5	0
6		Tax relief		
	a	Section 90/90A (2 of Schedule TR)	6a	0
	b	Section 91 (3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7		Net tax liability (5 – 6c) (enter zero, if negative)	7	0
8		Interest and fee payable		
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0

COMPUTATION OF TAX LIABILITY

TAXES PAID AND BANK DETAILS

	d	Fee for default in furnishing return of income (section 234F)	8d	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9		Aggregate liability (7 + 8e)	9	0
10		Taxes Paid		
	a	Advance Tax (from column 5 of 115A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	1,27,047
	c	TCS (total of column 7 of 15C)	10c	
	d	Self-Assessment Tax (from column 5 of 15A)	10d	
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	1,27,047
11		Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0
12		Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)	12	1,27,050

13 Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)  Yes  No

BANK ACCOUNT

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

Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account) <input checked="" type="checkbox"/>
1	SBIN0007755	STATE BANK OF INDIA	31090170883	<input checked="" type="checkbox"/>

Note: Rows can be added as required

b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:

Sl. No.	SWIFT Code	Name of the Bank	Country/Region of Location	IBAN
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Note: Rows can be added as required

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

INDIAN INCOME TAX RETURN

Assessment Year

ITR-5

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  
(Please see Rule 12 of the Income-tax Rules,1962)  
(Please refer instructions)

2 0 2 2 - 2 3

FORM

ADVANCE / SELF ASSESSMENT TAX

15 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

Sl.No (1)	BSR Code (2)	Date of Deposit (DD-MMM-YYYY) (3)	Serial Number of Challan (4)	Amount (Rs) (5)
Total				0
NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TT1				

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]

Sl. No. (1)	TDS credit relating to self/other person [other person as per rule 37BA(2)] (2)	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person) (3)	TAN of the Deductor (PAN/Aadhaar No. of Tenant/ Buyer) (4)	Unclaimed TDS brought forward (b/f) (5)		TDS of the current financial Year (TDS deducted during the FY 2021-22) (6)		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) (7)			Corresponding Receipt / withdrawals offered (8)		TDS credit being carried forward (9)
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
							Income TDS	Income TDS PAN/ Aadhaar No.					
	Self	/	MUMS86172C /	0	19,648	0	0	19,648	0	0	1,96,477	Income from Other Sources	0
	Self	/	MUMS86172C /	0	15,763	0	0	15,763	0	0	1,57,624	Income from Other Sources	0
3	Self	/	MUMS86172C /	0	14,738	0	0	14,738	0	0	1,47,373	Income from Other Sources	0
4	Self	/	MUMS86172C /	0	9,498	0	0	9,498	0	0	94,978	Income from Other Sources	0
5	Self	/	MUMS86172C /	0	8,203	0	0	8,203	0	0	82,023	Income from Other Sources	0
	Self	/	MUMS86172C /	0	8,119	0	0	8,119	0	0	81,188	Income from Other Sources	0
	Self	/	MUMS86172C /	0	5,412	0	0	5,412	0	0	54,120	Income from Other Sources	0
	Self	/	MUMS86172C /	0	5,373	0	0	5,373	0	0	53,724	Income from Other Sources	0
	Self	/	MUMS86172C /	0	4,714	0	0	4,714	0	0	47,138	Income from Other Sources	0
	Self	/	MUMS86172C /	0	4,645	0	0	4,645	0	0	46,445	Income from Other Sources	0
11	Self	/	MUMS86172C /	0	4,145	0	0	4,145	0	0	41,446	Income from Other Sources	0
12	Self	/	MUMS86172C /	0	3,847	0	0	3,847	0	0	38,462	Income from Other Sources	0
13	Self	/	MUMS86172C /	0	2,788	0	0	2,788	0	0	27,880	Income from Other Sources	0
	Self	/	MUMS86172C /	0	2,706	0	0	2,706	0	0	27,060	Income from Other Sources	0
	Self	/	MUMS86172C /	0	2,148	0	0	2,148	0	0	21,473	Income from Other Sources	0

Sl. No.	Relationship	PAN/Aadhaar No. of Deductor	TAN of the Deductor	Unclaimed TDS brought forward (b/f)	TDS of the current financial year (FY 2021-22)	TDS credit being claimed this year	Corresponding Receipt/Withdrawals offered	TDS credit being carried forward
16	Self	MUMS86172C		0	1,859	0	18,587	0
17	Self	MUMS86172C		0	467	0	4,668	0
18	Self	MUMS86172C		0	33	0	324	0
19	Self	MUMS86172C		0	498	0	4,977	0
20	Self	MUMS86172C		0	3,614	0	36,138	0
21	Self	MUMS86172C		0	494	0	4,933	0
22	Self	MUMS86172C		0	5,388	0	53,877	0
23	Self	MUMS86172C		0	489	0	4,890	0
24	Self	MUMS86172C		0	433	0	4,325	0
25	Self	MUMS86172C		0	1,012	0	10,114	0
26	Self	MUMS86172C		0	608	0	6,071	0
27	Self	MUMS86172C		0	405	0	4,047	0
Total					1,27,047			

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

Sl. No.	TDS credit relating to self/other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial year (FY 2021-22)		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 Receipt/Withdrawals offered	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Total								0				

NOTE Please enter total column 9 of above in 10b of Part B-TT!

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

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year (Tax collected during FY 2021-22)	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which TCS is collected.	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

NOTE Please enter total of column 7 of Schedule-TCS in 10c of Part B-TT!

### VERIFICATION

I, SARVOTTAM KUMAR Son/daughter of KABUL SINGH , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number ANOPK1347D .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)"

re : 30-Jul-2022

Sign here



**Batra Deepak & Associates**

**(Chartered Accountants) (FRN: 005408C)**

**S. K. AGARWAL (FCA, ACS, LLB, DISA, AMIMA)**

## INDEPENDENT AUDITOR'S REPORT

TO,

THE MEMBERS OF  
NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA

Report on the Financial Statements

We have audited the accompanying financial statements of NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA ("the Society"), which comprise the Balance Sheet as at 31.03.2022, the Statement of Income and Expenditure, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance and cash flows of the society in accordance with the accounting principles generally accepted in India, This responsibility also includes maintenance of adequate accounting records in accordance with the accounting principal generally accepted in India for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.





### **Auditor's Responsibility**

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

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

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

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

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

### **Opinion**

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

- i. in the case of the balance sheet, of the state of affairs of the Society as at 31 March 2022 and;
- ii. In the case of the Income & Expenditure account, excess of Expenditure over Income for the year ended on that date.

We report that:

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



- b. In our opinion, proper books of account as required by law have been kept by the Society as far as it appears from our examination of those books.
- c. The Balance Sheet and Income & Expenditure account, and dealt with by this Report are in agreement with the books of account.
- d. In our opinion, the Balance sheet and Income & Expenditure account dealt with by this report comply with the accounting standards issued by the ICAI, so far as applicable.

Place: DELHI  
Date: 12.07.2022

For **BATRA DEEPAK & ASSOCIATES**  
(Chartered Accountants)

Firm's registration number: 005408C

*S.K. Agarwal*

**S.K. AGARWAL**  
Partner

Membership number: 098014





**NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)**  
**ROOM NO. 5, CLUB BUILDING, OLD JNU CAMPUS, NEW DELHI-110067**

**BALANCE SHEET FOR THE YEAR ENDED 31.03.2022**

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<b>GENERAL FUND</b>				<b>INVESTEMENTS</b>			
OPENING BALANCE	19871442			FIXED DEPOSITS			19172590
MEMBER'S CONTRIBUTION	2800000						
ADD: EXCESS OF INCOME OVER EXPENDITURE	720206	23391648		<b>CURRENT ASSETS</b>			
				SBI BANK			3533193
<b>CURRENT LIABILITIES</b>				<b>TDS RECEIVABLE</b>			
AUDIT FEES PAYABLE		29500		F.Y.2015-16 to F.Y.2017-18		507375	
				F.Y.2020-21		80943	
				F.Y.2021-22		127047	715365
<b>TOTAL</b>		<b>23421148</b>	<b>TOTAL</b>				<b>23421148</b>

FOR **BATRA DEEPAK AND ASSOCIATES**  
 CHARTERED ACCOUNTANTS

*Shiv*  
**SHIV KUMAR AGARWAL**  
 (PARTNER)  
 M.NO. 098014  
 DATE:-12.07.2022  
 PLACE : DELHI



FOR NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)

*Sarvottam*  
 AUTH. SIGNATORY

**सर्वोत्तम कुमार/SARVOTTAM KUMAR**  
 निजी सचिव, केंद्रीय सूचना आयोग एवं कार्यकारी सचिव  
 नेशनल फेडरेशन ऑफ इन्फॉर्मेशन कमिशन ऑफ इंडिया (एन.ए.आई.सी.आई.)  
 Private Secretary, Central Information Commission & Executive Secretary  
 National Federation of Information Commissions in India (N.F.I.C.I.)  
 ओल्ड जे.एन.यू. कैंपस, नई दिल्ली - 110067  
 Old JNU Campus, New Delhi-110067

**NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)**  
**ROOM NO. 5, CLUB BUILDING, OLD JNU CAMPUS, NEW DELHI-110067**

**INCOME & EXPENDITURE A/C FOR THE PERIOD 01.04.2021 TO 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO AUDIT FEES	29500	BY INT ON FD	1270362
TO SALARY EXP	465000	BY INTEREST ON IT REFUND	6393
TO LEGAL & PROFESIONAL FEES	56300		
TO BANK CHARGES	649		
TO TRAVELLING EXP	4800		
TO MISC EXP	300		
<b>TO EXCESS OF INCOME OVER EXPENDITURE</b>	<b>720206</b>		
<b>TOTAL</b>	<b>1276755</b>	<b>TOTAL</b>	<b>1276755</b>

FOR BATRA DEEPAK AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Give*

**SHIV KUMAR AGARWAL**  
**(PARTNER)**

**REG. NO. 098014**

**DATE:-12.07.2022**

**PLACE : DELHI**



FOR NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)

*Sarvottam Kumar*  
25/07/2022

AUTH. SIGNATORY

**सर्वोत्तम कुमार/SARVOTTAM KUMAR**  
निजी सचिव, केंद्रीय सूचना आयोग एवं कार्यकारी सचिव  
नेशनल फेडरेशन ऑफ इन्फॉर्मेशन कमीशन इंडिया (एन.एफ.आई.सी.आई.)  
Private Secretary, Central Information Commission & Executive Secretary  
National Federation of Information Commissions in India (N.F.I.C.I.)  
ओल्ड जे.एन.यू. कैम्पस, नई दिल्ली - 110067  
Old JNU Campus, New Delhi-110067

**NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)**  
**ROOM NO. 5, CLUB BUILDING, OLD JNU CAMPUS, NEW DELHI-110067**

**RECEIPTS & PAYMENTS A/C FOR THE PERIOD 01.04.2021 TO 31.03.2022**

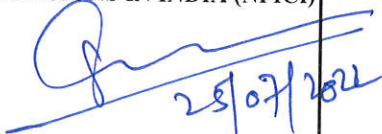
<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
<b><u>OPENING BALANCES</u></b>		<b><u>CURRENT LIABILITIES</u></b>	
TO SBI BANK BALANCE	1211812	BY AUDIT FEES PAYABLE	70800
<b><u>STATE CONTRIBUTIONS RECEIVED</u></b>		<b><u>INDIRECT EXPENSES</u></b>	
TO MEMBER'S CONTRIBUTION	2800000	BY BANK CHARGES	649
<b><u>CURRENT ASSETS</u></b>		BY LEGAL & PROFESSIONAL FEES	50000
TO TDS RECEIVABLE F.Y.2019-20	106537	BY SALARY EXP	465000
<b><u>INDIRECT INCOME</u></b>		BY TRAVELLING EXP	4800
TO INTEREST ON IT REFUND	6393	BY MISC EXP	300
		<b><u>CLOSING BALANCES</u></b>	
		SBI BANK	3533193
<b>TOTAL</b>	<b>4124742</b>	<b>TOTAL</b>	<b>4124742</b>

DR. RAVI KUMAR BATRA DEEPAK AND ASSOCIATES  
 CHARTERED ACCOUNTANTS

FOR NATIONAL FEDERATION OF INFORMATION COMMISSIONS IN INDIA (NFICI)

  
 SHIV KUMAR AGARWAL  
 (PARTNER)  
 C.A. NO. 098014  
 DATE:- 12.07.2022  
 PLACE : DELHI



  
 25/07/2022  
 AUTH. SIGNATORY

**सर्वोत्तम कुमार/SARVOTTAM KUMAR**  
 निजी सचिव, केंद्रीय सूचना आयोग एवं कार्यकारी सचिव  
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 Private Secretary, Central Information Commission & Executive Secretary  
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