

INDIAN INCOME TAX RETURN


[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

1. All amounts are in Indian Rupees.
2. A calendar is provided for selecting the date field (format DD/MM/YYYY)
3. All greyed out fields are either auto-filled or non-editable.
4. In ITR wherever information is captured in tables
 - **Adding new Row** : Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(*) marked
 - **Deleting Row** : Select the row to delete from the list and click DELETE button
 - Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
5. Please enter only the value wherever the information is needed in percentage i.e. % sign not required.
6. Please verify the Return before submitting or saving the final XML.

Personal Information

First name	Anand	Middle name	
Last name*	Nidamanuru	PAN *	ACVPN7240A
Date of Birth/ Formation(DD/MM/YYYY) *	25/05/1981	Status *	Select 
ADDRESS			
Flat/Door/Block No *	D:No 5-78-16	Name of Premises/Building/Village	
Road/Street/Post Office	6/3 Pandaripuram	Area/Locality*	Lakshmipuram
Town/City/District *	Guntur	State*	ANDHRA PRADESH
Country*	INDIA	Pin Code *	522002
Zip Code *		No Zip Code	false
Residential/Office Phone Number with STD code	Do not prefix STD code with '0'		
Mobile No. 1*	91 9886470064	Mobile No. 2	91 9886470064
Email Address-1 (self)*	anand.mail@gmail.com	Email Address-2	
Aadhaar Number (Please enter the Aadhaar Number)	461439094668	Aadhaar Enrolment Id [Note: If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID & ...]	

Number. Applicable to Individual only.)	Date and time of enrolment to be entered continuously. For example Enrolment ID: 1234/12345/12345 & Date/Time of enrollment: 01/12/2016 11:50:22 to be entered as 1234123451234501122016115022]													
Filing Status														
Filed u/s *	139(1)-On or before due date	Or	Filed in response to notice u/s Select											
If revised/defective/modified enter Receipt No		Date of filing original return (DD/MM/YYYY)												
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement														
Residential Status *	RES - Resident	<div style="border: 1px solid black; padding: 5px;"> You were in India for 182 days or more during the previous year [section 6(1)(a)] <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> (i) Please specify the jurisdiction(s) of residence during the previous year - <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:10%;">S.No.</th> <th style="width:50%;">Jurisdiction(s) of residence</th> <th style="width:40%;">Taxpayer Identification Number(s)</th> </tr> <tr> <td>1</td> <td>Select</td> <td></td> </tr> </table> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify - <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:60%;">Total period of stay in India during the previous year (in days)</th> <th style="width:40%;">Total period of stay in India during the 4 preceding years (in days)</th> </tr> <tr> <td></td> <td></td> </tr> </table> </div> </div>		S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)	1	Select		Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)			
S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)												
1	Select													
Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)													
Do you want to claim the benefit under section 115H? (applicable in case of resident)		No												
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)*		No												
Other Details														
Whether this return is being filed by a representative assessee? If yes, please furnish following information -*		No												
Name of the representative		Capacity of representative Select	Address of the representative											
		Permanent Account Number (PAN) of the representative												
Whether you are Director in a company at any time during the previous year? If yes, please furnish following information -*		No												
Sl. No.	Name of company	Type of Company	PAN											
1		Select												
Whether its shares are listed or unlisted		Director Identification Number (DIN)												
Whether you have held unlisted shares at any time during the previous year? If yes, please furnish following information -*		No												
Sl. No.	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

		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1			Select												

Details of Income from Salary										
Detail of Employer 1	Name of Employer*		SAP LABS INDIA PRIVATE LIMITED			Nature of employment*	Others	TAN of Employer (mandatory if tax is deducted)	BLRK01084G	
	Address of Employer*						138, BLR 1, EPIP, WHITE FIELD	Town/City*	BANGALORE	
	State*		KARNATAKA			Pincode*	560066	ZIP Code*		
	1		Gross Salary (1a + 1b + 1c)						1	4173507
	1a		Salary as per section 17(1)							4156715
	S. No.		Nature of salary*			Description		Amount*		
	1		Basic Salary					984754		
	2		House Rent Allowance					393901		
	3		Leave Travel Allowance					5500		
	4		Others			Others		432240		
5		Others			Special		1363307			
6		Others			Bonus		792276			
7		Others			Long term incentive		117391			
8		Others			Per Diem		67346			
1b		Value of perquisites as per section 17(2)							16792	
S. No.		Nature of perquisites*			Description		Amount*			
1		Other benefits or amenities			Others		16792			
1c		Profit in lieu of salary as per section 17(3)							0	
S. No.		Nature of Profit in lieu of Salary			Description		Amount			
1		Select								
2	Total Gross Salary (from all employers)						2	4173507		
3	Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))						3	72846		

S. No.	Nature of Exempt Allowance	Description	Amount
1	Any Other	Others	67346
2	Sec 10(5)-Travel concession/assistance received		5500
4	Net Salary (2 - 3)	4	4100661
5	Deduction u/s 16 (5a + 5b + 5c)	5	42400
5a	Standard deduction u/s 16(ia)	5(a)	40000
5b	Entertainment allowance u/s 16(ii)	5(b)	0
5c	Professional tax u/s 16(iii)	5(c)	2400
6	Income chargeable under the Head 'Salaries' (4-5)	6	4058261

Details of Income from House Property

1	Address of property 1		#001, Anand Enclave H G Srinivas Reddy layout, AECS Layout A Block Kundalahalli	
	Town/ City		Bangalore	
	State		KARNATAKA	
	Country		INDIA	
	Pincode		560037	
	Zip Code			
	Owner of the Property		Self	
	Is the property co-owned? * (if "YES" please enter following details)		No	
	Your percentage of share in the Property(%)		%100	
	S. No.	Name of Other Co-owner(s)	PAN of Other Co-owner (s)	Percentage share of other co-owner(s) in property
	1			%
Type Of House Property			Self Occupied	
	S. No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)
	1			
(a)	Gross rent received or receivable or lettable			1a 0
(b)	The amount of rent which cannot be realized			1b
(c)	Tax paid to local authorities			1c 0
(d)	Total (1b + 1c)			1d 0
(e)	Annual value (1a - 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1e 0
(f)	Annual value of the property owned (own percentage share x 1e)			1f 0

(f)	Annual value of the property owned (own percentage share x 1e)	1f	
(g)	30% of 1f	1g	0
(h)	Interest payable on borrowed capital	1h	200000
(i)	Total (1g + 1h)	1i	200000
(j)	Arrears/Unrealized Rent received during the year Less 30%	1j	0
(k)	Income from house property 1 (1f - 1i + 1j)	1k	-200000
2	Pass through income if any *	2	
3	Income under the head "Income from house property" (1k) + 2 (if negative take the figure to 2i of schedule CYLA)	3	-200000

Note: Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head
Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Capital Gains

A Short-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)													
1	1	From sale of land or building or both (fill up details separately for each property)											
	a	i	Full value of consideration received/receivable									ai	0
		ii	Value of property as per stamp valuation authority									aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]									aiii	0
	b	Deductions under section 48											
		i	Cost of acquisition without indexation									bi	0
		ii	Cost of Improvement without indexation									bii	0
		iii	Expenditure wholly and exclusively in connection with transfer									biii	0
		iv	Total (bi + bii + biii)									biv	0
	c	Balance (aiii - biv)									1c	0	
	d	Deduction under section 54B (Specify details in item D below)									1d	0	
	e	Short-term Capital Gains on Immovable property (1c - 1d)									A1e	0	
	f	In case of transfer of immovable property, please furnish - the following details (see note)											
		S.No.		Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode				
1													
Note1:		Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.											
Note2:		In case of more than one buyer, please indicate the respective percentage share and amount.											
2	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section Select											

	a	Full value of consideration			2a	0		
	b	Deductions under section 48						
	i	Cost of acquisition without indexation				bi	0	
		Cost of Improvement without indexation				bii	0	
		Expenditure wholly and exclusively in connection with transfer				biii	0	
		Total (i + ii + iii)				biv	0	
	c	Balance (2a - 2biv)				2c	0	
	d	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)				2d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)				A2e	0	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
a	STCG on transactions on which securities transaction tax (STT) is paid				A3a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b	0		
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD							
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
			a	Full value of consideration received/receivable in respect of unquoted shares			ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner			ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares				ii	0	
		Total (ic + ii)				iii	0	
	b	Deductions under section 48						
		i	Cost of acquisition without indexation			bi	0	
		ii	Cost of Improvement without indexation			bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
		iv	Total (i + ii + iii)			biv	0	
	c	Balance (4aiii - 4biv)				4c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				4d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c + 4d)				A4e	0	
5	From sale of assets other than at A1 or A2 or A3 or A4 above							
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details					
			a	Full value of consideration received/receivable in respect of unquoted shares			ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner			ib	0

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0		
	ii	Full value of consideration in respect of assets other than unquoted shares				ii	0		
	iii	Total (ic + ii)				iii	0		
b	Deductions under section 48								
	i	Cost of acquisition without indexation				bi	0		
	ii	Cost of Improvement without indexation				bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0		
	iv	Total (i + ii + iii)				biv	0		
c	Balance (5aiii - 5biv)				5c	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)				5d	0			
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)				A5e	0			
6	Amount deemed to be short-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No			
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
1	Select	Select	Select						
b	Amount deemed to be short term capital gains, other than at 'a'								
Total amount deemed to be short term capital gains (aXi + b)						A6	0		
7	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)					A7	0		
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%					A7a	0		
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%					A7b	0		
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A7c	0		
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No. (1)	Amount of income (2)	Item no. A1 to A7 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
1		Select	Select			Select			
a	Total amount of STCG not chargeable to tax in India as per DTAA					A8a	0		

	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA	A8b	0			
9	Total Short-term Capital Gain (A1e+ A2e..... + A3a + A3b + A4e + A5e + A6 + A7 - A8a)			A9 0			
B	Long-term capital gain (LTCG) (Sub-items 5, 6 , 7 & 8 are not applicable for residents)						
1	1 From sale of land or building or both (fill up details separately for each property)						
a	i	Full value of consideration received/receivable	ai	0			
	ii	Value of property as per stamp valuation authority	aii	0			
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains ([in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	0			
b	Deductions under section 48						
	i	Cost of acquisition with indexation	bi	0			
	ii	Cost of Improvement with indexation	bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
	iv	Total (bi + bii + biii)	biv	0			
c	Balance (aiii - biv)			1c 0			
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)						
S. No.		Section	Amount				
1		Select					
		Total	1d	0			
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e 0			
f	In case of transfer of immovable property, please furnish - the following details (see note)						
	S.No.	Name of Buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pincode
	1						
Note1:		Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.					
Note2:		In case of more than one buyer, please indicate the respective percentage share and amount.					
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
a	Full value of consideration			2a	0		
b	Deductions under section 48						
	i	Cost of acquisition without indexation	bi	0			
	ii	Cost of improvement without indexation	bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
	iv	Total (bi + bii + biii)	biv	0			
c	Balance (2a - 2biv)			2c	0		

d	Deduction under sections 54EE/54F (Specify details in item D below)			
S. No.		Section		Amount
1		Select		
		Total	2d	0
e	LTCG on bonds or debenture (2c - 2d)			B2e 0
3	1 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable			
a		Full value of consideration		3a 0
b		Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
		iv	Total (bi + bii + biii)	biv 0
c		Balance (3a - 3biv)		3c 0
d		Deduction under sections 54EE/54F (Specify details in item D below)		
S. No.		Section		Amount
1		Select		
		Total	3d	0
e	Long-term Capital Gains on assets at B3 above (3c - 3d)			B3e 0
4	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	Full value of consideration			4a 409928
b	Deductions under section 48			
bia	Cost of acquisition without indexation (higher of iA and iB)			4bia 188407
A	Cost of acquisition			iA 188407
B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			iB 409928
B1	Fair Market Value of capital asset as per section 55(2)(ac)			iB1 0
B2	Full value of consideration			iB2 409928
bii	Cost of improvement without indexation			4bii 0
biii	Expenditure wholly and exclusively in connection with transfer			4biii 2276
biv	Total deductions (bia + bii + biii)			4biv 190683
c	Balance (4a - biv)			4c 219245
d	Less: LTCG threshold limit as per section 112A (4a - B2 + 1 lakh) (This exemption shall be considered in schedule 5)			4d

d	Less- LTCG threshold limit as per section 112A (4C - Rs. 1 lakh) (This exemption shall be considered in schedule S1)			4d		
e	Deduction under sections 54EE/54F (Specify details in item D below)					
S. No.			Section	Amount		
1			Select			
		Total		4e	0	
f	Long-term Capital Gains on sale of capital assets at B4 above (4c - 4e)			4f	219245	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a	LTCG computed without indexation benefit			5a	0	
b	Deduction under sections 54EE/54F (Specify details in item D below)					
S. No.			Section	Amount		
1			Select			
		Total		5b	0	
c	LTCG on share or debenture (5a - 5b)			B5c	0	
6	1 For NON-RESIDENTS- from sale of, Select					
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		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
		iii	Total (ic + ii)	iii	0	
b		Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
c		Balance (6a-iii - 6b-iv)			6c	0
d		Deduction under sections 54EE/54F (Specify details in item D below)				
S. No.			Section	Amount		
1			Select			
		Total		5d	0	
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			B6e	0	

7	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	Full value of consideration		7a	0												
b	Deductions under section 48															
bi	Cost of acquisition without indexation (higher of iA and iB)		7bi	0												
A	Cost of acquisition		iA	0												
B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		iB	0												
B1	Fair Market Value of capital asset as per section 55(2)(ac)		iB1	0												
B2	Full value of consideration		iB2	0												
bii	Cost of improvement without indexation		7bii	0												
biii	Expenditure wholly and exclusively in connection with transfer		7biii	0												
biv	Total deductions (bia + bii + biii)		7biv	0												
c	Balance (7a - biv)		7c	0												
d	Less- LTCG threshold limit as per section 112A (7c - Rs. 1 lakh) (This exemption shall be considered in schedule SI)		7d													
e	Deduction under sections 54EE/54F (Specify details in item D below)															
<table border="1"> <thead> <tr> <th>S. No.</th> <th></th> <th>Section</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Select</td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td>7e</td> <td>0</td> </tr> </tbody> </table>					S. No.		Section	Amount	1		Select		Total		7e	0
S. No.		Section	Amount													
1		Select														
Total		7e	0													
f	Long-term Capital Gains on assets at B7 above (7c - 7e)		7f													
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)															
a	LTCG on sale of specified asset (computed without indexation)		8a	0												
b	Less deduction under section 115F (Specify details in item D below)		8b	0												
c	Balance LTCG on sale of specified asset (8a - 8b)		B8c	0												
d	LTCG on sale of asset, other than specified asset (computed without indexation)		8d	0												
e	Less deduction under section 115F (Specify details in item D below)		8e	0												
f	Balance LTCG on sale of asset, other than specified asset (8d - 8e)		B8f	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	ii	0												

	iii	Total (ic + ii)							iii	0	
b	Deductions under section 48										
	i	Cost of acquisition with indexation							bi	0	
	ii	Cost of improvement with indexation							bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0	
	iv	Total (bi + bii + biii)							biv	0	
c	Balance (9aiii - 9biv)									9c	0
d	Deduction under sections 54EE/54F (Specify details in item D below)										
	S. No.				Section			Amount			
	1				Select						
			Total		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? If yes, then provide the details below									Not Applicable	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
	1	Select	Select	Select							
b	Amount deemed to be long-term capital gains, other than at 'a'										
	Total Amount deemed to be long-term capital gains (aX.....+ b)									B10	0
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b)									B11	0
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%									B11a	0
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%									B11b	0
12	Amount of LTCG included in B1- B10 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl.No.	Amount of income	Item no. B1 to B10 above in which included	Country Name & Code	Article of DTAA	Rate as per Treaty	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	1		Select	Select			Select				

	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 chargeable under I.T. Act [B1e+B2e+B3e.....+B4f+B5c+B6e.....+B7f+B8c+B8f+B9e+B10+B11-B12a] (In case of loss take the figure to 5xi of schedule CFL)								B13	219245
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)								C	219245
D	Information about deduction claimed against Capital Gains									
1	In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details									
a	Deduction claimed u/s 54									
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed			
1										
b	Deduction claimed u/s 54B									
S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed			
1										
c	Deduction claimed u/s 54EC									
S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed					
1										
d	Deduction claimed u/s 54EE									
S. No.	Date of transfer of original asset	Amount invested in specified asset		Date of investment	Amount of deduction claimed					
1										
e	Deduction claimed u/s 54F									
S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed			
1										
f	Deduction claimed u/s 54GB									
S. No.	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed	
1										

g		Deduction claimed u/s 115F (for Non-Resident Indians)									
S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate				Date of investment		Amount of deduction claimed			
1											
h		Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)								1h	0
I	Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)										
Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
			1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row if computed figure is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0	0				0
iii		30%	0	0		0	0				0
iv		applicable rate	0	0	0		0				0
v		DTAA rates	0	0	0	0					0
vi	Long term capital gain	10%	219245	0	0	0	0		0	0	219245
vii		20%	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	
x	Loss remaining after set off (i - ix)			0	0	0	0	0	0	0	
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 3iii 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 3iv of schedule BFLA, if any.			0	0	0	0	0			
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.			0	0	0	0	0			
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi 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 3vii of schedule BFLA, if any.			219245	0	0	0	0			

	Enter value from item 3vii of schedule BFLA, if any.						
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.	0	0	0	0	0	
7	Long term capital gains taxable @ DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0	
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							

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.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Total Sale Value (3*4) Item 4 (a) of LTCG Schedule of ITR2	Cost of acquisition without indexation Item 4 (b) (i) of LTCG Schedule of ITR2	Cost of acquisition- Item 4 (b) (i)(A) of LTCG Schedule of ITR2	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 10 & 11-item 4 (b)(i)(B) of LTCG Schedule of ITR2	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)-(3*9) - item 4 (b)(i)(B) (1) of LTCG Schedule of ITR2	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation - item 4 (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 4 (b) (iii) of LTCG Schedule of ITR2	Total deductions (bi + bii +biii) - item 4 (b) (iv) of LTCG Schedule of ITR2	Balance (4a -biv) -Item 4 (c) of LTCG Schedule of ITR2
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1															
Total of each column															

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.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Total Sale Value (3*4) Item 7 (a) of LTCG Schedule of ITR2	Cost of acquisition without indexation Item 7 (b) (i) of LTCG Schedule of ITR2	Cost of acquisition- Item 7 (b) (i)(A) of LTCG Schedule of ITR2	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 10 & 11-item 7 (b)(i)(B) of LTCG Schedule of ITR2	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)-(3*9) - item 7 (b)(i)(B) (1) of LTCG Schedule of ITR2	Full value of Consideration - item 7 (b)(i) (B)(2) of LTCG Schedule of ITR2	Cost of improvement without indexation - item 7 (b)(ii) of LTCG Schedule of ITR2	Expenditure wholly and exclusively in connection with transfer - item 7 (b) (iii) of LTCG Schedule of ITR2	Total deductions (bi + bii +biii) - item 7 (b) (iv) of LTCG Schedule of ITR2	Balance (7a -biv) -Item 7 (c) of LTCG Schedule of ITR2

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1															
Total of each column															

Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)													1	0	
	a	Dividends,Gross												1a	0	
	b	Interest, Gross (bi + bii + biii + biv + bv)												1b	0	
	bi	From Savings Bank												1bi	0	
	bii	From Deposit (Bank/ Post Office/ Co-operative)												1bii	0	
	biii	From Income Tax Refund												1biii	0	
	biv	In the nature of Pass through income												1biv	0	
	bv	Others												1bv	0	
	c	Rental income from machinery, plants, buildings, etc., Gross												1c	0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)												1d	0	
	di	Aggregate value of sum of money received without consideration												di	0	
	dii	In case immovable property is received without consideration, stamp duty value of property												dii	0	
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration												diii	0	
	div	In case any other property is received without consideration, fair market value of property												div	0	
	dv	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)															
	Sl.No.			Nature									Amount			
				Family pension									0			
	1															
Total														0		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e+ 2f related to SI No.1)													2	0	
	S. No.		Nature										Income			
	a		Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB										0			
	b		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)										0			
		i	Cash credits u/s 68										0			
		ii	Unexplained investments u/s 69										0			
		iii	Unexplained money etc. u/s 69A										0			

	iv	Undisclosed investments etc. u/s 69B								0	
	v	Unexplained expenditure etc. u/s 69C								0	
	vi	Amount borrowed or repaid on hundi u/s 69D								0	
c		Accumulated balance of recognised provident fund taxable u/s 111								0	
Sl.No. (1)		Assessment Year (2)	Income Benefit (3)					Tax Benefit (4)			
1		Select									
Total									0		
d		Any other income chargeable at special rate (total of di to dxix)								0	
1		Select									
e		Pass through income in the nature of income from other sources chargeable at special rates								0	
1		Select									
f		Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)								0	
Sl.No. (1)		Amount of income (2)	Item No.1a to 1d & 2a to 2e in which included (3)	Country Name & Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether Tax Residency Certificate obtained? (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable Rate [lower of (6) or (9)] (10)	
1			Select	Select			Select	Select			
3 Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
a	Expenses / deductions (in case of other than family pension)									a(i)	0
a	Deduction u/s 57(iia) (in case of family pension only)									a(ii)	0
b	Depreciation									b	0
c	Total									c	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 - 3 + 4 + 5-DTAA related to 1) (If negative take the figure to 3xi of schedule CYLA)									6	0
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)									7	0
8	Income from the activity of owning and maintaining race horses										
a	Receipts									8a	0
b	Deductions under section 57 in relation to receipts at 8a only									8b	0

b	Deductions under section 57 in relation to receipts at 6a 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 6xi of Schedule CFL)	8e	0

9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	0
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10	Information about accrual/receipt of income from Other Sources						
S. No.	Other Source Income	Upto 15/6 (i)	From 16/6 to 15/9 (ii)	From 16/9 to 15/12 (iii)	From 16/12 to 15/3 (iv)	From 16/3 to 31/3 (v)	
1	Dividend Income u/s 115BBDA	0	0	0	0	0	
2	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	

Note :Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

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 positive)	House property loss of the current year set off	Net loss from Other sources loss chargeable at normal applicable rates (other than loss from race horses) of the current year set off.	Current year's Income remaining after set off
			(4 of Schedule-HP)	(6 of Schedule-OS)	
		1	2	3	4=1-2-3
i	Loss to be set off		200000	0	
ii	Salaries	4058261	200000	0	3858261
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	219245	0	0	219245
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long-term capital gain taxable at special rates in India as per DTAA	0	0	0	0

xi	Net income from other sources chargeable at normal applicable rates.	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		200000	0	
xiv	Loss remaining after set-off (i - xiv)		0	0	

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 col. 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	3858261		3858261
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long-term capital gain taxable @ 10%	219245	0	219245
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Long-term capital gain taxable at special rates in India as per DTAA	0	0	0
x	Net income from other sources chargeable at normal applicable rates.	0		0
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + xi2)		0	
xiii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3 + vi3 + vii3 + viii3 + ix3 + x3 + xi3)			4077506

Details of Losses to be carried forward to future years

Sl.No	Assessment Year (1)	Date of Filing (DD/MM/YYYY) (2)	House property loss (3)	Short-term capital loss (4)	Long-term Capital loss (5)	Loss from owning and maintaining race horses (6)
i	2011-12					

ii	2012-13					
iii	2013-14					
iv	2014-15					
v	2015-16					
vi	2016-17					
vii	2017-18					
viii	2018-19					
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2019-20 (Current year losses)		0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0

Deductions under Chapter VI-A

1.Part B- Deduction in respect of certain payments

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		150000	150000
b	80CCC - Payment in respect Pension Fund			0
c	80CCD(1) - Contribution to pension scheme of Central Government			0
d	80CCD(1B) -Contribution to pension scheme of Central Government			0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer			0
f	80CCG - Investment made under an equity savings scheme			0
g	80D			9599
	(A) Health Insurance Premium	Self and Family (Non Senior citizen)	9599	
	(B) Medical expenditure	Select	0	
	(C) Preventive health check-up	Select	0	
h	80DD - Maintenance including medical treatment of a dependent who is a person with disability	Select	0	0
i	80DDB - Medical treatment of specified disease	Select	0	0
j	80E - Interest on loan taken for higher education			0
k	80EE - Interest on loan taken for residential house property			0
l	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)		3750	3750
m	80GG - Rent paid		0	0
n	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		0	0
o	80GGC - Donation to Political party			0

2.Part C, CA and D- Deduction in respect of certain incomes/other deduction						
p	80QQB - Royalty income of authors of certain books					0
q	80RRB - Royalty on patents					0
r	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens					0
s	80TTB - Interest on deposits in case of Resident senior citizens					0
t	80U - In case of a person with disability.				Self with disability	0
u	Total deductions under Chapter VI-A (Total of a to t)					163349

Schedule 80G - Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1				Select					0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1				Select					0	0
Total B							0	0	0	0

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

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1				Select					0	0
Total C							0	0	0	0

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

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1	Singaji Nivedita and Singaji Vivekanand Scholarship for Higher Education	NH 59, Sandalpur, Khategaon Tehsil	Dewas	MADHYA PRADESH	455339	AADAS8474Q	0	7500	7500	3750
Total D							0	7500	7500	3750

E.Donation in cash(A + B + C + D)	0
F.Donation in other mode(A + B + C + D)	7500
G.Total Amount of Donations (A+ B + C + D)	7500
H.Total eligible amount of donations (A+ B + C+ D)	3750
Note : In case of Donee is Government and PAN is not available then use "GGGGG0000G" as PAN.	

Schedule 80GGA - Details of donations for scientific research or rural development												
Sl.No.		Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
									Donation in Cash	Donation in Other Mode	Total Donation	
1		Select				Select					0	
Total Donation									0	0	0	0

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC			
1	Total Income as per item 12 of PART-B-TI*	1	3914160
2	Adjustment as per section 115JC(2)		
	2a Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
3	Adjusted Total Income under section 115JC(1) (1+2a)	3	3914160
4	Tax payable under section 115JC [18.5% of (3),](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC - Computation of tax credit under section 115JD						
1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)					0
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)					970216
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]					970216
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	2013-14	0	0	0	0	0
ii	2014-15	0	0	0	0	0
iii	2015-16	0	0	0	0	0
iv	2016-17	0	0	0	0	0
v	2017-18	0	0	0	0	0

vi	2018-19	0	0	0	0
vii	Current AY (enter 1 - 2, if 1>2 else enter 0)	0			0
viii	Total	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				0

Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)						
S.No.		Name of person*	PAN of person (optional)	Relationship*	Amount (₹) *	Head of Income in which included *
1						Select

Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)						
Sl.No.	Section/Description *	Special rate (%)*	Income (i)*	Taxable Income after adjusting for Min Chargeable to Tax*	Tax thereon (ii)*	
1	111 - Tax on accumulated balance of recognised PF	1	0	0	0	
2	111A (STCG on shares where STT paid)	15	0	0	0	
3	112 (LTCG on others)	20	0	0	0	
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0	
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0	
6	2A - LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	219245	219245	11925	
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	0	
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	0	
9	5ADiiiP - Proviso to 115AD(iii)	10	0	0	0	
10	STCG Chargeable under DTAA rates	1	0	0	0	
11	LTCG Chargeable under DTAA rates	1	0	0	0	
12	Other source income chargeable under DTAA rates	1	0	0	0	
Total			219245	219245	11925	

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	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)	2	0	
3	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
	ii Expenditure incurred on agriculture	ii		
	iii Unabsorbed agricultural loss of previous eight assessment years	iii		

iv	Net Agricultural income for the year (i - ii - iii) (enter nil if loss)				iv	0	
v	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)						
	Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed	
		Name of district	Pin code				
	1				Select	Select	
4	Others exempt income, (including exempt income of minor child) (please specify)						
	S. No.		Nature of Income		Amount		
	1		Select				
	Total					4	0
5	Income not chargeable to tax as per DTAA						
	S. No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	1			Select		Select	Select
	Total Income from DTAA not chargeable to tax					5	0
6	Pass through income not chargeable to tax (Schedule PTI)					6	0
7	Total (1 + 2 + 3(iv) + 4 + 5 + 6)					7	0

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

Sl	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
1.			i.	House property		
			ii	Capital Gains		
			a	Short term		
			b	Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		

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

Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification Number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1	Select		i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other Sources					
			Total						

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

Summary of tax relief claimed for taxes paid outside India

1	Summary of Tax relief claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	1					Select
	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 Select
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b
	Note:Please refer to the instructions for filling out this schedule.					

Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)									
Sl No (1)	Country Code and Name (2)	Name of the financial institution (3)	Address of the financial institution (4)	ZIP Code (5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (₹)	Gross interest paid/credited to the account during the period (11) (₹)
1	Select					Select				
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl No	Country Code and Name	Name of the financial institution	Address of the financial institution	ZIP Code (5)	Account Number	Status (7)	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the

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

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period

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

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period

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

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period

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

C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period

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

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the asset (7) (₹)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1	Select			Select					Select		

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

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI No (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the trust 3	Address of the trust 3(a)	Name of trustees 4	Address of trustees 4(a)	Name of Settlor 5	Address of Settlor 5(a)	Name of Beneficiaries 6	Address of Beneficiaries 6(a)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9) (₹)	If (8) is yes, Income offered in this return		
														Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select											Select			Select	

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 (1)	Country Code and Name 2(a)	Zip Code 2(b)	Name of the person from whom derived 3(a)	Address of the person from whom derived 3(b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7) (₹)	Schedule where offered (8)	Item number of schedule (9)
1	Select						Select		Select	

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code					
	Name of the spouse*				
	PAN of the spouse*				
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property*				
2	Capital gains*				
3	Other sources*				
4	Total	0	0	0	0

Asset and Liabilities at the end of the year (Applicable in the case of total income exceeds Rs 50 lakh)

Asset and Liabilities at the end of the year (Applicable in the case of total income exceeds Rs.50 lakh)

A	Do you own any immovable asset ?										Select	
Details of immovable asset												
S.No.	Description (1)	Address (2)									Amount (cost) in Rs. (3)	
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code		
1							Select	Select				
B	Details of movable asset											
Sl.no	Description									Amount (cost) in Rs.		
(i)	Jewellery, bullion etc.											
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art											
(iii)	Vehicles, yachts, boats and aircrafts											
(iv)	Financial asset											
	(a)	Bank (including all deposits)										
	(b)	Shares and securities										
	(c)	Insurance policies										
	(d)	Loans and advances given										
	(e)	Cash in hand										
C	Liabilities in relation to Assets at (A+B)											
Part B TI Computation of Total Income												
1	Salaries (6 of Schedule S)									1	4058261	
2	Income from house property [4 of Schedule-HP] (enter nil if loss)									2	0	
3	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)						aïi	0			
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)						aïïi	0			
	iv	Short-term chargeable at DTAA rates (9v of item E schedule CG)						aïv	0			
	v	Total Short term (ai+aïi+aïïi+aïv)						3av	0			
	b	Long-term										
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)						bi	219245			
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)						bïi	0			

	iii	Long-term chargeable at DTAA rates (9viii of item E of schedule CG)	biii	0	
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	219245	
	c	Total Capital gains (3av + 3biv) (enter nil if loss)	3c	219245	
4	Income from other sources				
	a	Net income from sources chargeable to tax at special rates (6 of Schedule OS) (enter nil if loss)	4a	0	
	b	Income chargeable to tax at special rates (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) (enter nil if loss)	4d	0	
5	Total of head wise income (1+2+3c+4d)				5 4277506
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)				6 200000
7	Balance after set off current year losses (5 - 6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)				7 4077506
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)				8 0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)				9 4077506
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9				10 219245
11	Deductions under Chapter VI-A [u of Schedule VIA and limited to (9-10)]				11 163349
12	Total income (9 - 11)				12 3914160
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)				13 219245
14	Net agricultural income for rate purpose (3 of Schedule EI)				14 0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]				15 3694915
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)				16 0
17	Deemed income under section 115JC (3 of schedule AMT)				17 3914160

Part B TTI Computation of Tax Liability on Total Income

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess @ 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 15 of Part B-TI	2a	920975
	b	Tax at special rates (total of col.(ii) of Schedule SI)	2b	11925
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	932900
3	Rebate under section 87A			
			3	0
4	Tax payable after rebate (2d - 3)			
			4	932900

5	Surcharge				
	(i)	25% of 15(ii) of Schedule SI	5 i	0	
	(ii)	On [(4) – (15(ii) of Schedule SI)]	5 ii	0	
	(iii)	Total i + ii	5 iii	0	
6	Health and Education cess @ 4% on (4 + 5iii)		6	37316	
7	Gross tax liability (4 + 5iii + 6)		7	970216	
8	Gross tax payable (higher of 1d and 7)		8	970216	
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)		9	0	
10	Tax payable after credit under section 115JD (8-9)		10	970216	
11	Tax relief				
	a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0	
	b	Section 90/90A (2 of Schedule TR)	11b	0	
	c	Section 91(3 of Schedule TR)	11c	0	
	d	Total (11a + 11b + 11c)	11d	0	
12	Net tax liability (10 – 11d) (enter zero if negative)		12	970216	
13	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	13a	0	
	b	Interest for default in payment of advance tax (section 234B)	13b	560	
	c	Interest for deferment of advance tax (section 234C)	13c	1089	
	d	Fee for default in furnishing return of income (section 234F)	13d	0	
	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	1649	
14	Aggregate liability (12 + 13e)		14	971865	
15	Taxes Paid				
	a	Advance Tax (from column 5 of 22A)	15a	0	
	b	TDS (total of column 5 of 22B and column 9 of 22C)	15b	958983	
	c	TCS (total of column 5 of 22D)	15c	0	
	d	Self-Assessment Tax(from column 5 of 22A)	15d	12360	
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	971343	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)		16	520	
e-Pay Tax					
Refund					
17	Refund (If 15e is greater than 14)(Refund, if any, will be directly credited into the bank account)			17	0
Bank Account Details					

Bank Account Details									
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO) ?*								Yes
a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)									
S.No.		IFS Code of the bank	Name of the Bank		Account Number	Indicate the account in which you prefer to get your refund credited			
1		HDFC0000077	HDFC Bank private Ltd		00771610027651	true			
Note: Minimum one account should be selected for refund credit. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.									
b) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund									
S.No.		SWIFT Code	Name of the Bank			IBAN	Country of Location		
1							Select		
19	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*								No
20. If the return has been prepared by a Tax Return Preparer (TRP) give further details below:									
Identification No. of TRP:						Name of TRP :			
21. If TRP is entitled for any reimbursement from the Government, amount thereof									
22A - IT. Details of payments of Advance Tax and Self-Assessment Tax									
Sl.No.		BSR Code	Date of Deposit (DD/MM/YYYY)		Serial number of challan		Amount (₹)		
(1)		(2)	(3)		(4)		(5)		
1		0510308	28/08/2019		72611		12360		
Total							12360		
Note:		Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI							
22B - TDS1. Details of Tax Deducted at Source (TDS) from Salary [As per FORM 16 issued by Employer(s)]									
Sl.No.(1)		Tax Deduction Account Number (TAN) of the Employer(2)*		Name of Employer(3)*		Income chargeable under Salaries(4)*		Total tax deducted(5)*	
1		BLRK01084G		SAP LABS INDIA PRIVATE LIMITED		4058261		958983	
Total							958983		
Note:		Please enter total of column 5 in 15b of Part B-TTI							
22C(1) - TDS2. Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]									
Sl.No.	TDS credit	PAN Of	Tax	Unclaimed TDS	TDS of the current financial Year	TDS credit being claimed this Year (only if	Corresponding	TDS credit	

	relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)] *	Other Person(If TDS credit related to other person)*	Deduction Account Number (TAN) of the Deductor*	brought forward (b/f)		(TDS deducted during the FY 2018-19)*		corresponding income is being offered for tax this year)			Receipt offered		being carried forward*		
				Financial Year in which deducted	TDS b/f	Deducted in own hands*	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	claimed in own hands*	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)		Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
1	Select			Select									Select		

Total

0

Note: Please enter total column 9 of above in 15b of Part B-TTI**22C(2) - TDS3. Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C issued by Deductor(s)]**

Sl.No.		TDS credit relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]*	PAN Of Other Person(If TDS Credit related to other person)*	PAN of the buyer/Tenant*	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)*		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward*		
					Financial year in which TDS is deducted	TDS b/f	Deducted in own hands*	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	claimed in own hands*	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)		Gross Amount	Head of Income			
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN			
1		Select			Select										Select	

Total

0

Note: Please enter total column 9 of above in 15b of Part B-TTI**22D. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**

Sl.No. (1)	Tax Deduction and Collection Account Number of the Collector (2)*	Name of the Collector (3)*	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1					

Total

0

Note: Please enter total of column (5) of TCS in 15c of Part B-TTI**Verification**I, **Anand Nidamanuri** * son/ daughter of **Nageswara rao Nidamanuri** * solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is

, **Anand Nandamurthy** (son/ daughter of **Nageswara Rao Nandamurthy**), solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as **Self *** and I am also competent to make this return and verify it. I am holding permanent account number **ACVPN7240A**

Date*	28/08/2019
Note:	<p>1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.</p> <p>2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement.</p>