Acknowledgement Number: Date of Filing: INDIAN INCOME TAX RETURN **FORM** [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2025-26 ITR-2 (Please refer instructions) PART A-GENERAL PERSONAL INFORMATION (A1) First Name (A3) Last Name (A4) PAN (A2) Middle Name **BISWAS** EMVPB4655P RIYA (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village Individual pachavati Melkere Road ,basrur (A8) Road/Street/Post Office (A9) Area/locality (A10) Town/City/District Basrur S.O Basrur UDUPI (A11) State (A12) Country/Region (A13) Pin Code/Zip Code 15-Karnataka 91-India 576211 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 8088079347 STD/ISD code (A18) Email Address-1 (self) (A19) Email Address-2 riyabiswasrk991@gmail.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number (12 digits) (Please enter Aadhaar Number. Applicable to Individual only) 20/05/2002 7xxx xxxx 3588 (A20a1i, 139(1)-On or before due Filed u/s a1ii) date Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note- For (a2)✓ Yes
☐ No Opting out, option should be exercised along with the return of income filed u/s 139(1) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information (b) Yes
 No [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes ☐ No (bi) 0 more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) ☐ Yes ☐ No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) ☐ Yes ☐ No 0 lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to (biv) □ Yes □ No section 139(1) (If yes, please select the relevant condition from the drop down menu) (c) If revised/defective/Modified, please enter Date of filing of original return (DD/MM/YYYY) and Receipt No. Date of filing of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/ (d) Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous

Resident

year and were in India

for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years

Residential Status in India

(e)

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

| SI. | Name Whetl | Of Com 2 her you l | have held u furnish follo | nlisted equ | balance Cost of acquisition | No. of shares | equity shar nares acqu Date of | Face Value per share | Issue Price per share(in case of fresh issue) | Purchas e price per share(in case of purchas e from existing share holder) | Sha transf during t No. of Shares | res erred | es No Closing No. of Shares | Balance Cost of acquisit ion | |
|------------|----------------------------|---|------------------------------|---------------------------------------|--|--------------------------------|---|---|---|---|---|--|---|-------------------------------|--|
| SI. | Name Whetl If yes, Name Of | e Of Com 2 her you I , please Type o Compa | have held u furnish follo | nlisted equ wing inforr Opening | ity shares mation in r balance Cost of acquisiti | Sh No. of shares | ne during the equity shar ares acqu | re previou es - lired dur Face Value per | Issue Price per share(in case of fresh | Purchas e price per share(in case of purchas e from existing share | transi during t | res erred he year Sale Conside | es No Closing | Cost of acquisit | |
| N | Name Whetl | e Of Com 2 her you l , please | have held u furnish follo | nlisted equ | ity shares nation in r | espect of | ne during th equity shar nares acqu | ne previou es - iired dur | ing the you | ear Purchas e price per | transf | res erred | es 🗸 No | Balance | |
| (1) | Name Whetl | Of Com 2 her you l | have held u | nlisted equ | ity shares | espect of | ne during th equity shar | ne previou es - | | 1 | Sha | | | | |
| (1) | Name Whetl | Of Com 2 her you l | have held u | nlisted equ | ity shares | | ne during th | ne previou | us year? | 5 | | □ Ye | | | |
| | If yes | Of Com | npany | 71 | 3 | | 4 | | | 5 | | | 6 | | |
| 1 | If yes | <u> </u> | npany | 7, | | | | | | | | | | | |
| SI. No. | | niasca | furnish follo | | mation - f Compan | у | PA | .N | | ther its s | | Direct | Director Identification Number (DIN) | | |
| (k) | What | | were Direct | | | ny time dı | uring the pr | evious ye | ear? | | | □ Ye | es 🗷 No | | |
| | (5) | | Aadhaar No | | | | <u> </u> | | | | | | | | |
| | (4) | | | <u> </u> | | er (PAN) of the Representative | | | | | | | | | |
| | (3) | | Address of t | • | | | | | | | | | | | |
| | (2) | | Capacity of | | | | | | | | | | | | |
| (j) | | s, please | furnish follo | owing infor | mation - | | | - , , | NO | | | | | | |
| /;) | (b) Whet | | Valid upto o | | ed by a representative assessee, (if any) ? | | | | | | No | | | | |
| | (a) | | LEI Number | | | | | | | | | | | | |
| (i) | | - | dentifier (LE | | mandatory | if refund | is 50 Crores | s or more | 2) | | | | | | |
| | - | | e SEBI Regis | | | | | | | | | | | | |
| (h) | | | are an FPI? | | | | | | | | | □ Y | es ☑ No | | |
| (g) | - | | rned by Por | | vil Code as | per secti | on 5A?(If "Y | ES" pleas | se fill Sche | dule 5A) | | No | | | |
| (f) | Do yo | ou want | to claim the | benefit ur | nder sectio | n 115H? (| applicable i | n case of | resident) | | | No | | | |
| | Total | period o | of stay in Ind | dia during t | the 4 prece | eding year | s (in days) | | | | | | | 0 | |
| | Total | period o | of stay in Ind | dia during t | the previou | ıs year (in | days) | | | | | | | 0 | |
| (ii) | In ca | se you a | re a Citizen | of India or | a Person o | of Indian C | rigin (POI), | please s | pecify - | | | | | | |

| MUSIGM/ LIMITED | | SS SOLUTIONS PRI | VATE | Nature of Employ Others | er | | TAN of Emplo BLRM08909F | |
|--------------------|------------|--|----------------------------------|---|------------------|--------------------|----------------------------|----------|
| AVIATOR | IE WHITE | yer G ASCEND ASITPL FIELD ROAD | Town/City BANGALORE | = | State 15-Kar | nataka | PinCode 560066 | ZipCode |
| • | Gros | s Salary (1a + 1b + | 1c + 1d + 1 | e + 1f) | 1 | | 1 | 5,15,904 |
| | | | | | | | _ | |
| | a | Salary as per sec | tion 17(1) | | 1a | 5,15,904 | | |
| | SI No. | Nature of Sal | ary | Description | | Amount | | |
| | 1 | 2 | | 3 | | 4 | | |
| | 1 | Basic Salary | | | | 5,15,904 | | |
| | b | Value of perquisi | tes as per se | ction 17(2) | 1b | 0 | - | |
| | SI No. | Nature of perqu | isites | Description | | Amount | | |
| | 1 | 2 | | 3 | | 4 | | |
| | С | Profit in lieu of sa | alary as per s | ection 17(3) | 1c | 0 | 4 | |
| | SI No. | Nature of Profit Salary | lieu of | Description | | Amount | | |
| | 1 | 2 | | 3 | | 4 | | |
| | d | Income from reti | | | 1d | 0 | 4 | |
| | SI No. | Cou | untry | | Amou | nt | | |
| | 1 | | 2 | | 3 | | | |
| | е | Income from reti maintained in a 0 country u/s 89A | | | 1e | 0 | | |
| | f | Income taxable of relief u/s 89A wa year | during the pre s claimed in a | evious year on whi any earlier previou | ch ıs 1f | 0 | | |
| | Total | gross salary (from | all employers | 5) | | | 2 | 5,15,90 |
| | Less | : allowances to the ne u/s 17(1)/17(2)/1 | extent exem L7(3)) | pt u/s 10 (Note: Er | nsure that it is | included in salary | ['] 3 | |
| | SI. No. | | Exempt Allo | wance | De | scription | | Amount |
| | 1 | | 2 | | | 3 | | 4 |
| Э | Less | : Income claimed fo | or relief from | taxation u/s 89A | 11111 | M | 3a | |
| | Net S | Salary (2 – 2a – 3) | | IM. | | Ж | 4 | 5,15,90 |
| | Dedu | ıction u/s 16 (5a + ! | 5b + 5c) | W. | सम्बन्ध वसते | . 111 | 5 | 50,00 |
| | | | N | 11/1 3 | के मूलों ह | | M | 7 |

| | a | Standar | rd deduct | ion u/s 16(ia) | EPA | 5a | | | 50,000 | |
|----------|-----------|-----------|---|--|----------------------------|-----------------------------|----------------------|--------------|--------|----------|
| | b | Enterta | inment al | lowance u/s 16(ii) | | 5b | | | 0 | |
| | С | Profess | ional tax | u/s 16(iii) | | 5c | | | 0 | |
| 6 | Income | chargeab | ole under | the Head 'Salaries' (4-5) | | | 6 | | 1 | 4,65,904 |
| SCHEDULE | HP - DE | TAILS O | F INCOM | E FROM HOUSE PROPERTY (PLEAS | E REFER | INSTRUCT | IONS) | | | |
| | | | | | | | | | | |
| 2 | Pass thro | ough inco | ome/loss | if any * | | | 2 | | | 0 |
| 3 | | | | ncome from house property" ($\Sigma 1k + 2$ e to 2i of schedule CYLA) |) | | 3 | | | 0 |
| | | | | | | | | | | |
| SCHEDULE | | | | | | | | | | |
| A(I) | Short-te | • | | STCG) (Sub-items 3 and 4 are not app | | | | 1 | Α | |
| | 1 | propert | y) | d or building or both (fill up details sep | | | A1 | | | |
| | quoted b | y buyer | in the do | / Aadhaar No. is mandatory, if the tax cuments. nan one buyer, please indicate the res | | | | | | |
| | | From sa | ale of equ | ity share or unit of equity oriented Mu business trust on which STT is paid | | Where tra | nsfer | Where tr | ansfer | |
| | 2 | (i) 111A | (For oth | ers) (ii) Sec 115AD(1)(b)(ii) proviso for stors (where A3 is not applicable) | Foreign | was before July 2024 | e 23rd | was on o | | |
| | | 111A [f | or others | l | | | | | | |
| | | a | a Full value of consideration | | | | 0 | | 5,629 | |
| | | b | Deduct | ions under section 48 | | | | | | |
| | | | i | Cost of acquisition without indexation | bi | | 0 | | 5,500 | |
| | | | ii | Cost of Improvement without indexation | bii | | 0 | | 0 | |
| | | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | | 0 | |
| | | | iv | Total (i + ii + iii) | biv | | 0 | | 5,500 | |
| | | С | Balance | e (2a - biv) | A2c | | 0 | | 129 | |
| | | d | exampl months dividen then los | be disallowed u/s 94(7) or 94(8)- for e if asset bought/acquired within 3 prior to record date and d/income/bonus units are received, ss arising out of sale of such asset to red (Enter positive value only) | A2d | | 0 | | 0 | |
| | | е | | erm capital gain on equity share or oriented MF (STT paid) (2c + 2d) | A2e | | 0 | | 129 | |
| | 3 | For NON | N-RESIDE computed | NT, not being an FII- from sale of share with foreign exchange adjustment un | es or debe der first pr | ntures of a roviso to se | n Indian ction 48 | company) | А3 | |
| | | a | STCG o | n transactions covered u/s 111A (A3ai | + A3aii) | АЗа | | | 0 | |
| | | | ai | Where the transfer was before 23rd | July 2024 | A3ai | | | 0 | |
| | | | aii | Where the transfer was on or after 2 2024 | 23rd July | A3aii | | | 0 | |
| | | b | | rom sale of shares not covered in sl. no debentures | o 3a or | A3b | | | 0 | |
| | | | | | | 177 | | | | |

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| | а | In case securities sold include shares of a com | | Ą | | | |
|---|-------|---|-----------|---------------|---------|-----|---|
| | а | ' other than quoted shares, enter the following of Full value of consideration received/receivable in respect of unquoted shares | ia | | à | 0 | |
| | b | Fair market value of unquoted shares determined in the prescribed manner | ib | A/ | 1 | 0 | |
| | С | 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 | TIN: | 7 | 0 | |
| | ii | Full value of consideration in respect of securities other than unquoted shares | A4aii | | | 0 | _ |
| | iii | Total(ic+ii) | A4aiii | | | 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 connecti | ion with | biii | | 0 | - |
| | | iv Total (i + ii + iii) | | biv | | 0 | - |
| | С | Balance (4aiii – biv) | | | | A4c | |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if swithin 3 months prior to record date and dividend/incomplete then loss arising out of sale of such security to be ignored only) | ne/bonus | units are rec | ceived, | A4d | |
| | е | Short-term capital gain on sale of securities by an FII (of 4d) | ther than | those at A2) |) (4c + | A4e | |
| 5 | From | sale of assets other than at A1 or A2 or A3 or A4 above | | | | A5 | 2 |
| а | i | In case of assets sold include shares of a company othe the following details | r than qu | loted shares | enter | A5a | 2 |
| | | Full value of consideration a 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 | A5aii | | | 0 | |
| | iii | Total(ic + ii) | A5aiii | | | 0 | |
| b | Deduc | ctions 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 | |

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| | d | bought | /acquired with | in 3 mon | ths prior to r | ecord date | and divide | nd/income | example if asset e/bonus units are sitive value only) | | 0 |
|------|------------|---------------------|--|---------------------------|--|--|--------------|-----------------------|---|---------------------------------------|---|
| | е | STCG or | n assets other | than at A | a1 or A2 or A | 3 or A4 abov | ve (5c + 5 | d) | | A5e | 0 |
| | 6 | Amount | deemed to be | short te | rm capital ga | ains | Jan. | | | | |
| | a | | | | | | | | the previous ithin due date fo | A6a | |
| | SI. No. | | year in whic transferred | | on under w ction claim that year | ed in Ye | ar in whi | ch asset | uired/construct Amount utilis Capital Gains | ed out of | Amount not used for new asset or remained unutilized in Capital gains account (X) |
| | 1 | | 2 | | 3 | | 4 | | 5 | | 6 |
| | b | Amount | deemed to be | short te | rm capital ga | ins, other t | han at 'a' | ds. | | A6b | 0 |
| | | Total an | nount deemed | to be sh | ort term cap | ital gains (a | xi + axii + | - b) | | A6 | 0 |
| | 7 | | rough Income, A7aii + A7b + | | he nature of | Short Term | Capital G | ain, (Fill u | o schedule PTI) | A7 | 0 |
| | | ai | Pass Throug Capital Gain | | | nature of Sh | nort Term | A7ai | | 0 | |
| | | aii | Pass Throug Capital Gain | | | nature of Sh | nort Term | A7aii | | 0 | |
| | | b | Pass Throug Capital Gain | . chargea | ble @ 30% | | | A/D | | 0 | |
| | | С | Pass Throug Capital Gain | h Income , chargea | / Loss in the ble at applic | nature of S able rates | hort Term | A7c | | 0 | |
| | 8 | | of STCG inclurates in India a | | | ned as not o | chargeable | e to tax or | chargeable at | A8 | |
| | SI. No. | Amount of income | | Country name & code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | | Secti of I. Act | T. per I. T. | Applicable rate [lower of (6) or (9)] | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | а | Total an | nount of STCG OTAA | claimed | as not charg | eable to tax | in India | A8a | | 0 | |
| | b | | nount of STCG India as per D | | as chargeab | le to tax at | special | A8b | | 0 | |
| | A(A) | applicat | Loss on buy bole rate] claimed only | | | | | _ | rm 20% or 30% o | A(A) | 0 |
| | SI. No. | | R | ate | | | | Am | nount | | |
| | 1 | | | 2 | | | | | 3 | | |
| | 9 | Total Sh | ort-term Capi | tal Gain (| A1e+ A2e+ / | A3a+ A3b+ | A4e+ A56 | e+A6 + A7 | - A8a + A(A)) | A9 | 129 |
| B(I) | Long- | term capita | l gain (LTCG) | Sub-item | s 5, 6, 7 & 8 | are not app | olicable for | residents |) | В | |
| | 1 | | ale of land or by from a to f) | uilding oı | r both (fill up | details sep | arately foi | each | В1 | | |
| | quote | d by buyer | in the docume | nts. | | | | | ection 194-IA or is | | |
| | g | | ng-term Capit | | | | | | | B1g | 0 |
| | ı | 1 | | | | | | | | 1 | 1 |

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| g(a) | 2024) | | 2024 (sum of capital gains on all prope | rues tran | sierred be | eiore 23ro | Blg(a) | | |
|-------|--|---|---|--------------------------|------------|---|-----------------------------------|---|--|
| g(b) | On or July 20 | , | uly 2024 (sum of capital gains on all p | roperties | transferre | ed on or a | fter 23rd B1g(b) | | |
| g(c) | Total | excess tax t | to be ignored | | | | B1g(c) | | |
| 2 | | | m sale of unlisted bonds or unlisted de Government) (applicable only where to | | | | | | |
| a | Full v | Full value of consideration B2a 0 | | | | | | | |
| b | Dedu | Deductions under section 48 B2b | | | | | | | |
| | i Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 | | | | | | 0 | | |
| | | | | | | | 0 | | |
| | iii Expenditure wholly and exclusively in connection with transfer biii 0 iv Total (bi + bii + biii) biv 0 | | | | | | | 0 | |
| | | | | | | | | 0 | |
| С | Balan | ce (2a – biv | | | 1/4 | B2c | | 0 | |
| d | Dedu | ction under | section 54F (Specify details in item D | below) | - ihi | B2d | | 0 | |
| е | LTCG | on bonds or | debenture (2c - 2d) | 19. L. 15. | M | | B2e | | |
| 3(i) | bonds as per Section 112(1) From sale of GDR of an Indian company referred in sec. 115ACA (applicable only for resident individuals) was before 23rd July 2024 Where transfer was before 23rd July 2024 | | | | | Where transfer was on or after 23rd July 2024 Where transfer | | | |
| 3(ii) | | | | | | | was on or after 23rd July 2024 | | |
| | а | | e of consideration | ВЗа | | 0 | | 0 | |
| | b | Deduction | ons under section 48 | B3b | | | | | |
| | | i | Cost of acquisition without indexation | bi | | 0 | | 0 | |
| | | ii | Cost of improvement without indexation | bii | | 0 | | 0 | |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | | 0 | | 0 | |
| | | iv | Total(bi + bii +biii) | biv | | 0 | | 0 | |
| | | | | | | | | 0 | |
| | С | Balance | (3a – biv) | ВЗс | | 0 | | | |
| | c d | Deduction | (3a – biv) on under sections 54F (Specify details O below) | | | 0 | | 0 | |
| | | Deduction in item I | on under sections 54F (Specify details | | | | | | |
| 4 | d e From | Deduction in item I Long-ter above w | on under sections 54F (Specify details D below) rm Capital Gains on assets at B3 | B3d B3e | fund or u | 0 | | 0 | |
| 4 | d e From | Deduction in item I Long-ter above we sale of equition which ST | on under sections 54F (Specify details D below) on Capital Gains on assets at B3 where transfer was (3c-3d) ty share in a company or unit of equit | B3d B3e y oriented | fund or u | 0 | usiness | 0 | |
| 4 | d e From trust o | Deduction in item I Long-ter above we sale of equition which ST | on under sections 54F (Specify details D below) The Capital Gains on assets at B3 There transfer was (3c-3d) Ty share in a company or unit of equit T is paid under section 112A | B3d B3e y oriented | | 0 | usiness | 0 | |

| | b | Deduction under sections 54F (Specify details in item D below) where transfer was $$ | B4b | 0 |
|---|-------------------------------------|--|---|----|
| | | bi Before 23rd July 2024 | B4bi | 0 |
| | | bii On or after 23rd July 2024 | B4bii | 0 |
| | С | Long-term Capital Gains on sale of capital assets at B4 above where transfer was (4a – 4b) | B4c | 0 |
| | | ci Before 23rd July 2024 | B4ci | 0 |
| | | cii On or after 23rd July 2024 | B4cii | 0 |
| 5 | | RESIDENTS- from sale of shares or debenture of Indian ign exchange adjustment under first proviso to section | | B5 |
| | a | LTCG computed without indexation benefit where transfer was | B5a | 0 |
| | i | Before 23rd July 2024 - Listed Debentures | B5ai | 0 |
| | ii | Before 23rd July 2024 - Other than listed Debentures | B5aii | 0 |
| | iii | On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures) | B5aiii | 0 |
| | b | Deduction under sections 54F (Specify details in item D below) where transfer was $$ | B5b | 0 |
| | i | Before 23rd July 2024 - Listed Debentures | B5bi | 0 |
| | ii | Before 23rd July 2024 - Other than listed Debentures | B5bii | 0 |
| | iii | On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures) | B5biii | 0 |
| | С | LTCG on share or debenture where transfer was (5a – 5b) | B5c | 0 |
| | | ci where transfer was before 23rd July 2024 – Listed Debentures | B5ci | 0 |
| | | cii where transfer was before 23rd July 2024 - other than Listed Debentures | B5cii | 0 |
| | | where transfer was on or after 23rd July 2024 (Only unlisted Shares or Listed debentures) | B5ciii | 0 |
| 6 | GDR as r securitie | RESIDENTS- from sale of, (i) unlisted securities as per si eferred in sec. 115AC, (iii) securities by FII as referred to s referred to in section 112A for which column B7 is to b | o in sec. 115AD (other than e filled up) | В6 |
| | Total of I | ong-term Capital Gains on assets at 6 above in case of SIDENT | B6 | 0 |
| 7 | For FII/ F oriented section 1 | Pls (NON-RESIDENTS) - From sale of equity share in a co fund or unit of a business trust on which STT is paid und .15AD | mpany or unit of equity ler section 112A read with | В7 |
| | a | LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii)) proviso (7ai + 7aii) | B7a | 0 |
| | | ai Sum of column 14 where transfer was before 23rd July 2024 | B7ai | 0 |
| | | aii Sum of column 14 where transfer was on or after 23rd July 2024 | B7aii | 0 |
| | b | Deduction under section 54F (Specify details in item D below) | B7b | 0 |
| | | bi Before 23rd July 2024 [applicable for 7(i) and 7(ii)] | B7ai | 0 |
| | | bii On or after 23rd July 2024 for 7(i) and 7(ii) | B7aii | 0 |
| | С | Long-term Capital Gains on assets at B7 above where transfer was (7a-7b) | B7c | 0 |
| | | ci Before 23rd July 2024 | B7ci | 0 |
| | - | | 1 | ı |

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

| | | cii On or after 23rd July 2024 | | B7cii | 0 | |
|----|---------------------|---|------------|--|---|---|
| 8 | From sa | le of foreign exchange asset by NON-RESIDENT | INDIAN (I | f opted under cha | oter XII-A) B8 | |
| | a | LTCG on sale of foreign exchange asset (as pe 115F) where transfer was (computed without indexation) | er Section | B8a | 0 | |
| | | ai Before 23rd July 2024 | | B8ai | 0 | |
| | | aii On or after 23rd July 2024 | | B8aii | 0 | |
| | b | Less deduction under section 115F (Specify de item D below) | etails in | B8b | 0 | |
| | | bi Before 23rd July 2024 | | B8bi | 0 | |
| | | bii On or after 23rd July 2024 | | B8bii | 0 | |
| | С | Balance LTCG on sale of foreign exchange ass transfer was(8a – 8b) | et where | B8c | 0 | |
| | | ci Before 23rd July 2024 | | B8ci | 0 | |
| | | cii On or after 23rd July 2024 | | B8cii | 0 | |
| 9 | From sa applicab | le of assets where B1 to B8 above are not ble | В9 | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 | |
| | a | In case assets sold include share of a company other than quoted shares, enter the following details | ai | | | |
| | | Full value of consideration a received/receivable in respect of unquoted shares | ia | 1 | 0 0 | |
| | | b Fair market value of unquoted shares determined in the prescribed manner | ib | | 0 0 |) |
| | | c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | 0 0 |) |
| | | Full value of consideration in respect ii of assets other than unquoted shares | ali | | 0 0 |) |
| | | iii Total (ic + ii) | aiii | | 0 0 |) |
| | b | Deductions under section 48 | B9b | W | | |
| | i | Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024 | bi | | 0 | |
| | ii | Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024 | bii | C | 0 | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | C | 0 | |
| | iv | Total (bi + bii + biii) | biv | C | 0 | |
| С | Balance | (9aiii – biv) | В9с | (| C | |
| d | Deduction below) | Deduction under sections 54F (Specify details in item D below) | | C | C |) |
| е | | rm Capital Gains on assets at B9 above where was (9c- 9d) | B9e | C | C | |
| 10 | Amount | deemed to be long-term capital gains | 1 | 1 | 10 | |

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

Acknowledgement Number :

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 **Amount not used** New Asset acquired/constructed Whether date of **Section under** for new asset or Previous year in limitation / SI. which deduction remained Year in which which asset withdrawal was **Amount utilised** claimed in that unutilized in No. transferred asset before 23rd July out of Capital Capital gains vear acquired/construct 2024 Gains account account (X) ed 1 2 3 4 5 6 7 b Amount deemed to be long-term capital gains, other than at 'a' 10b 0 Where deemed capital gain arose before 23rd July 10bi 0 Where deemed capital gain arose on or after 23rd July bii 10bii 0 2024 Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + b) B10 0 Where deemed capital gain arose before 23rd July 2024 B10i 0 ii Where deemed capital gain arose on or after 23rd July 2024 B10ii 0 Pass Through Income/ Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) 11 B11 0 (B11a1 + B11a2 + B11b)Pass Through Income/ Loss in the nature of Long Term B11a1i a1(i) 0 Capital Gain, chargeable @ 10% u/s 112A Pass Through Income/ Loss in the nature of Long-Term a1(ii) B11a1ii 0 Capital Gain, chargeable @ 12.5% u/s 112A Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other B11a2i 0 a2(i) than u/s 112A Pass Through Income/ Loss in the nature of Long-Term B11a2ii 0 a2(ii) Capital Gain, chargeable @ 12.5% other than u/s 112A Pass Through Income/ Loss in the nature of Long Term R11h 0 Capital Gain, chargeable @ 20% Amount of LTCG included in B1- 11 but claimed as not chargeable to tax or chargeable at B12 12 special rates in India as per DTAA Rate as per Whether Item B1 to Applicable Country **Treaty** Tax SI. Amount of 11 above in Article of Section of Rate as per rate [lower (enter NIL, Residency name & No. income which DTAA I.T. Act I.T. Act of (6) or Certificate code if not included (3) (9)] chargeable) obtained? 1 2 3 4 5 6 7 8 9 10 0 а Total amount of LTCG claimed as not chargeable to tax as per DTAA R12a h Total amount of LTCG claimed as chargeable to tax at special rates as per DTAA B12b O Capital Loss on buy back of shares on or after 01st October 2024 [Long Term Capital loss @12.5% / 10% for transactions covered u/s 115AD for Non-B(A) B(A) residents1 O (can be claimed only if respective Dividend income u/s 2(22)(f) is offered) SI. Rate **Amount** No. 1 2 3 Total long term capital gain chargeable under I.T. Act 13 B13 0 (B1e+B2e+B3ie+B3iie+B4c+B5c+B6e+B7c+B8c+B9e+B10+B11-B12a+B(A))Sum of Capital Gain Incomes (11ii +11iii+ 11iv + 11v + 11vi + 11vii+ 11viii+ 11ix + 11x of table E C1 C1 129 below)

Date of Filing:

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

| Date of transfer of original asset Date of transfer of original asset Date of transfer of original asset Date of transfer of original asset | cost of new residential house Cost of new residential house Cost of new agricultural land | part of purchase/con struction of new residential house Date of purchase of new agricultural land 4 | | Date of deposit Date of deposit | Account number | 8 | Amount of deduction claimed | | | | | |
|--|---|---|---|---|---|--|---|--|--|--|--|--|
| Date of transfer of original asset Date of transfer of original asset Date of transfer of original asset Date of transfer of original asset | Cost of new residential house Cost of new residential house Cost of new agricultural land | Date of purchase/con struction of new residential house 4 Date of purchase of new agricultural land | Amount deposited in Capital Gains Accounts Scheme before due date 5 Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account number | 8 | of deduction claimed 9 | | | | | |
| Deduction claim Date of transfer of original asset Date of transfer of original asset 2 Deduction claim | Cost of new residential house 3 ned u/s 54B Cost of new agricultural land | Date of purchase/con struction of new residential house 4 Date of purchase of new agricultural land | Amount deposited in Capital Gains Accounts Scheme before due date 5 Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | 7 | 8 | of deduction claimed | | | | | |
| Date of transfer of original asset Deduction claim Date of transfer of original asset 2 Deduction claim | Cost of new residential house 3 ned u/s 54B Cost of new agricultural land | purchase/con struction of new residential house 4 Date of purchase of new agricultural land | deposited in Capital Gains Accounts Scheme before due date 5 Amount deposited in Capital Gains Accounts Scheme before due date | deposit 6 Date of | 7 | 8 | of deduction claimed | | | | | |
| transfer of original asset 2 Deduction claim Date of transfer of original asset 2 Deduction claim | residential house 3 ned u/s 54B Cost of new agricultural land | purchase/con struction of new residential house 4 Date of purchase of new agricultural land | deposited in Capital Gains Accounts Scheme before due date 5 Amount deposited in Capital Gains Accounts Scheme before due date | deposit 6 Date of | 7 | 8 | of deduction claimed | | | | | |
| Date of transfer of original asset 2 Deduction claim | Cost of new agricultural land | Date of purchase of new agricultural land | Amount deposited in Capital Gains Accounts Scheme before due date | Date of | | | Amount | | | | | |
| Date of transfer of original asset 2 Deduction claim | Cost of new agricultural land | purchase of new agricultural land | deposited in Capital Gains Accounts Scheme before due date | | Account numb | er IFS code | of | | | | | |
| transfer of original asset 2 Deduction claim | agricultural land | purchase of new agricultural land | deposited in Capital Gains Accounts Scheme before due date | | Account numb | er IFS code | of | | | | | |
| Deduction claim | | 4 | 5 | | | | n claimed | | | | | |
| | ned u/s 54EC | | | 6 | 7 | 8 | 9 | | | | | |
| Date of Trans | Deduction claimed u/s 54EC Amount invested in Specified/notified bonds | | | | | | | | | | | |
| | fer of Original set | Amount in specified/no (not exceedi rupe | tified bonds ng fifty lakh | Date of in | vestment | Amount of de claimed | | | | | | |
| 1 2 3 4 | | | | | | 5 | | | | | | |
| Deduction claimed u/s 54F | | | | | | | | | | | | |
| Date of Transfer of Original Asset | Cost of new residential house | Date of purchase/con struction of new residential house | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account numb | er IFS code | Amount of deduction n claimed | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | |
| Deduction claim | ned u/s 115F (for | Non-Resident Inc | lians) | | | | | | | | | |
| | | specified ass | et or savings | Date of in | vestment | | | | | | | |
| | 2 | 3 | 3 | 4 | | 5 | | | | | | |
| Total deducti | on claimed (1a + | · 1b + 1c + 1d + | 1e) | | 1f | | (| | | | | |
| f of our | | | apital gains (exclud | ding amounts i | ncluded in E | | | | | | | |
| | Date of Transforeign exc | Date of Transfer of original foreign exchange asset 2 Total deduction claimed (1a + of current year capital losses wi | Date of Transfer of original foreign exchange asset 2 Total deduction claimed (1a + 1b + 1c + 1d + | foreign exchange asset 2 3 Total deduction claimed (1a + 1b + 1c + 1d + 1e) of current year capital losses with current year capital gains (excluded) | Date of Transfer of original foreign exchange asset 2 3 Date of in mew specified asset or savings certificate 2 3 Total deduction claimed (1a + 1b + 1c + 1d + 1e) of current year capital losses with current year capital gains (excluding amounts in the specified asset or savings certificate | Date of Transfer of original foreign exchange asset 2 3 Date of investment certificate 2 Total deduction claimed (1a + 1b + 1c + 1d + 1e) If of current year capital losses with current year capital gains (excluding amounts included in | Date of Transfer of original foreign exchange asset 2 3 4 Total deduction claimed (1a + 1b + 1c + 1d + 1e) of current year capital losses with current year capital gains (excluding amounts included in | | | | | |

| SI. No. | Type of Capital gain | Capital Gain of current year (Fill this column only if computed figure is positive) | | Short- Term20% | Short- Term 30% | Short- Term Applicable Rate | Short- Term Covered By DTAA | Long- Term 10% | Long- Term 12.5% | Long- Term 20% | Long- Term Covered By DTAA | Current year's capital gains remaining after set off (11=1-2- 3-4-5-6-7- 8-9-10) |
|------------|---|---|-----|-------------------|-----------------------|--------------------------------------|--------------------------------------|----------------------|------------------------|----------------------|--|---|
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| i | Capital Loss to be set off (Fill this row only if computed figure is negative) | | 0 | 0 | TAX ₀ | DEPA | 0 | 0 | 0 | 0 | 0 | |
| ii | Short Term Capital Gain 15% | 0 | | 0 | 0 | 0 | 0 | | | | | 0 |
| iii | Short Term Capital Gain 20% | 129 | 0 | | 0 | 0 | 0 | | | | | 129 |
| iv | Short Term Capital Gain 30% | 0 | 0 | 0 | | 0 | 0 | | | | | 0 |
| v | Short Term Capital Gain Applicable Rate | 0 | 0 | 0 | 0 | | 0 | | | | | 0 |
| vi | Short Term Capital Gain Covered By DTAA | 0 | 0 | 0 | 0 | 0 | | | | | | 0 |
| vii | Long Term Capital Gain 10% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| viii | Long Term Capital Gain 12.50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| ix | Long Term Capital Gain 20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| x | Long Term Capital Gain Covered By DTAA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| хi | Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| xii | Loss remaining after set off (i-xi) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

F Information about accrual/receipt of capital gain

| SI. No. | Date | Upto 15/6 | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
|------------|---|-----------|--------------|---------------|---------------|--------------|
| | | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | Short-term capital gains taxable at the rate of 15% Enter value from item 3iiia of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 2 | Short-term capital gains taxable at the rate of 20% Enter value from item 3iiib of schedule BFLA, if any. | 0 | 49 | 0 | 80 | 0 |
| 3 | 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 |
| 4 | Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 5 | Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |

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| Ackr | nowledgement Number | r: | | | | Date of Filing: |
|------|--|-----|--------------|---|---|-----------------|
| 6 | Long- term capital gains taxable at the rate of 10% Enter value from item 3viia of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 7 | Long- term capital gains taxable at the rate of 12.5% Enter value from item 3viib of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 8 | 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 |
| 9 | Long-term capital gains taxable at DTAA rates Enter value from item 3ix of schedule BFLA, if any. | 0 | को मूला क | 0 | 0 | 0 |
| 10 | Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter | ING | 0 | 0 | 0 | 0 |

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

value from item 16 of schedule SI, if any

| SI. No. | Date of Acquisition | Date of Transfer | Head under which income to be taxed (Capital Gain) | Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner) | Consideration Received | Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5) |
|------------|---------------------|------------------|--|---|---------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Total (S | 0 | | | | | |

| SCHEDULE 112A FROM SALE OF EQUITY SHARE IN A COMPANY | OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST |
|--|---|
| ON WHICH STT IS PAID LINDER SECTION 112A | |

| SI. No. | Unit | Share/U nit Transfe rred (Before / / on or After 23rd July 2024) | ISIN Code | Name of the Share /Unit | No. of Shares /Units | Sale- price per Share /Unit | (Total Sale | acquisit ion without indexat | Cost of | If the long term capital asset was acquire d before 01.02.2 018, - Lower of 6 or 11 | Fair Market Value share/u nit as on 31st January , 2018 | Total Fair Market Value of capital asset as per section 55 (2) (ac)- (4*10) | Expendi ture wholly and exclusiv ely in connect ion with transfe r | Total deducti ons | Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2 |
|------------|--------------------------|---|--------------|----------------------------------|----------------------------|---|----------------|---------------------------------------|---------|---|--|--|--|-------------------------|---|
| Total | | | | | | JME | 7.0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| Total o | f column (| (14) where | transfer | was befor | re 23rd Jul | y 2024 | | | - | | | | | | 0 |
| <u> </u> | ch column | • | transfor | was on or | r after 23r | d July | | | - | | | | | | |
| | f column (for each c | (14) where olumn) | transfer | was on or | after 23r | d July | | | | | | | | | (|
| Total o | f LTCG u/s | s 112A (i + | ii) | | | | | | | | | | | | |

| SCHEDULE 115AD(1)(III) P | PROVISO - FOR NON-RESIDEN | ITS - FROM SALE OF EQUITY : | SHARE IN A COMPANY OR | UNIT OF EQUITY |
|--------------------------|---------------------------|-----------------------------|------------------------|--------------------|
| ORIENTED FUND OR UNIT | OF A BUSINESS TRUST ON W | HICH STT IS PAID UNDER SE | CTION 112A RWS 115AD(1 | .)(B)(III) PROVISO |

| SI. No. | Unit acquire d (On or | Share/U nit Transfe rred (Before / on or after 23rd July 2024) | ISIN Code | Name of the Share /Unit | No. of Shares /Units | Sale price per Share/U nit | Full Value of Conside ration If shares/ units are acquire d on or before 31st January , 2018 (Total Sale Value) (4*5) or If shares/ units are acquire d after 31st January , 2018 - (Please enter Full Value of Conside ration) | acquisit ion without | Cost of acquisit | | 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) | Expendi ture wholly and exclusiv ely in connect ion with transfe r | Total deducti ons | Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2 |
|------------|--------------------------------|---|--------------|----------------------------------|----------------------------|--|---|----------------------------|------------------|-----|---|---|--|-------------------------|--|
| 1 | 1a | 1b | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Total o | of each col | umn | | | 4 | Y] | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| i | Total of C | Col 14 wher | e transfe | er was bef | fore 23rd | July 2024 | | column) | | 71) | | | | | 0 |
| ii | Total of C | Col 14 wher | e transfe | er was on | or after 2 | 3rd July 20 | 45.00 | | nn) | ŋ | A | | | | 0 |
| | | | | 11545(1)/ | h)(;;;) ===: | viso (i + ii | 7 9 3 | el l | 15/17 | | | | | | 0 |

Acknowledgement Number:

Date of Filing:

| _ | Gross | income o | chargeable to tax at normal applicable rates (1a+ | 1b+ 1 | c+ 1d + 1e) | | 1 | 34 |
|---|-------|----------|--|---------|--------------|-----|-----|----|
| | А | Divid | ends, Gross (ai+aii+aiii) | | | 1a | 0 | |
| | | ai | Dividend income [other than (ii) and (iii)] | 1ai | | 0 | | |
| | | aii | Dividend income u/s 2(22)(e) | 1aii | | 0 | | |
| | | aiii | Dividend income u/s 2(22)(f) | 1aiii | | 0 | | |
| | В | Intere | est, Gross (bi + bii + biii + biv + bv + bvi + bvii + | bviii + | · bix) | 1b | 343 | |
| | | bi | From Savings Bank | bi | | 343 | | |
| | | bii | From Deposits (Bank/ Post Office/ Co-operative Society) | bii | | 0 | | |
| | | biii | From Income-tax Refund | biii | | 0 | | |
| | | biv | In the nature of Pass through income/ loss | biv | | 0 | | |
| | | bv | Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11) | bv | | 0 | | |
| | | bvi | Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11) | bvi | | 0 | | |
| | | bvii | Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12) | bvii | | 0 | | |
| | | bviii | Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12) | bviii | | 0 | | |
| | | bix | Others | ix | | 0 | | |
| | С | Renta | al income from machinery, plants, buildings, etc., o | Gross | | 1c | 0 | |
| | d | | ne of the nature referred to in section 56(2)(x) whi li + dii + diii + div + dv) | ch is c | hargeable to | 1d | 0 | |
| | | i | Aggregate value of sum of money received without consideration | i | M | 0 | | |
| | | ii | In case immovable property is received without consideration, stamp duty value of property | ii. | M | 0 | | |
| | | iii | In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x) | du | e H | 0 | A | |
| | | iv | In case any other property is received without consideration, fair market value of property | iv | 327 | 0 | 1-7 | |
| | | v | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration | V | TMEN | 0 | | |
| | е | Any o | other income (please specify nature) | EP | ARIT | 1e | 0 | |

| | | SI. No. | | Nature | | | | Amo | ount | | |
|---|----------|------------|---------------|--|---------------------|------------|---------|----------|--------------|------|------------|
| | | 1 | | 2 | | | | : | 3 | | |
| | | 1 | Fam | ily Pension | | | | | | 0 | |
| | | 2 | | me from retirement benefit and an arriverse in a notified country | | | | | | 0 | |
| | | | SI No. | Country/Reg | jion | | | An | ount | | |
| | | | 1 | 2 | | | | | 3 | | |
| | | 3 | mair | me from retirement benefit antained in a country "other the otry u/s 89A | nan notified | | | | | 0 | м |
| | | 4 | whic prev | me taxable during the previo th relief u/s 89A was claimed rious year | in any earlier | | | | | 0 | |
| | | 5 | from refer | specified sum received by a n a business trust during the rred to in section 56(2)(xii) | previous year | | | | | 0 | |
| | | 6 | alloc | sum received, including the cated by way of bonus, at an rious year, under a life insura rred to in section 56(2)(xiii) | y time during a | | | | | 0 | |
| 2 | Income o | charg | eable | at special rates (2a(i)+2a(ii |)+ 2b+ 2c+ 2d + | ⊦ 2e +2f | element | s relate | d to Sl. No. | 1) 2 | 0 |
| | a(i) | | | from lotteries, crossword pu le u/s 115BB | zzle, races, card | games e | tc. | 2 | a(i) | (| |
| | a(ii) | | | y way of winnings from onlin | e games charge | able u/s 1 | L15BBJ | 2 | a(ii) | (| - |
| | b | Inco | me ch | nargeable u/s 115BBE (bi + l | oii + biii + biv+ b | ov + bvi) | | 2 | b | (| - |
| | | i | Ca | sh credits u/s 68 | | 2b(i) | | | 0 | | |
| | | ii | Un | explained investments u/s 6 | 9 | 2b(ii) | | | 0 | | |
| | | iii | Un | explained money etc. u/s 69 | А | 2b(iii) | | | 0 | | |
| | | iv | Un | disclosed investments etc. ι | ı/s 69B | 2b(iv) | | | 0 | | |
| | | v | Un | explained expenditure etc. ı | ı/s 69C | 2b(v) | | | 0 | | |
| | | vi | Am | nount borrowed or repaid on | hundi u/s 69D | 2b(vi) | | | 0 | | |
| | С | Accu | ımula | ted balance of recognised p | rovident fund tax | kable u/s | 111 | 2c | | (| , |
| | | SI. No. | | Assessment Year | Income | benefit | | | Tax bene | efit | |
| | | 1 | | 2 | 3 | 1 | | | 4 | | |
| | | Total | l | 8// | | | 0 | Y) | | 0 | |
| | d | Any | other | income chargeable at speci | al rate (total of d | di to dxx) | 1 | 2 | d | (| |
| | | SI. No. | | Nature | | | | Am | ount | | |
| | | 1 | | 2 | | | | : | 3 | | |
| | | | | NCON | I.C. | | OTI | EN | | | |

| е | char | geable at spec | ciai rates | | ome from other | . Jources ele | | | 0 | |
|------------|-----------------------|----------------|----------------------------|---------------------------|---|--------------------|---------------------------|----------------------------|--|--|
| | No. | | Nati | | | | Amo | | | |
| | 1 | | 2 | | | | 3 | 1 | | |
| f | Amour rates i | n India as per | l and 2 abo DTAA (total | ve, which is of column | claimed as ch (2) of table bel | argeable at ow) | special | 2f | 0 | |
| SI. No. | Amoun of income | talli, 10 | Name | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | TRC obtained | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | | | | | | | | | | |
| | | | | A | | | | | | |

Acknowledgement Number: Date of Filing: WCOME TAX DEPARTMENT Deductions under section 57 (other than those relating to income chargeable at special rates under 3 3 2a, 2b & 2d) Expenses / Deductions other than "aii" (in case other than family 0 ai Interest expenditure u/s 57(i) [available only if income offered in 3aii aii 1a(i) and / or 1a(ii)] Interest expenditure claimed 0 Eligible amount of interest expenditure u/s 57(i) - Computed a(iia) 3a(iia) 0 Amount 0 aiii Deduction u/s. 57(iia) (in case of family pension only) 3aiii

3b

3с

b

С

4

Depreciation

Amounts not deductible u/s 58

Total

0

0

0

4

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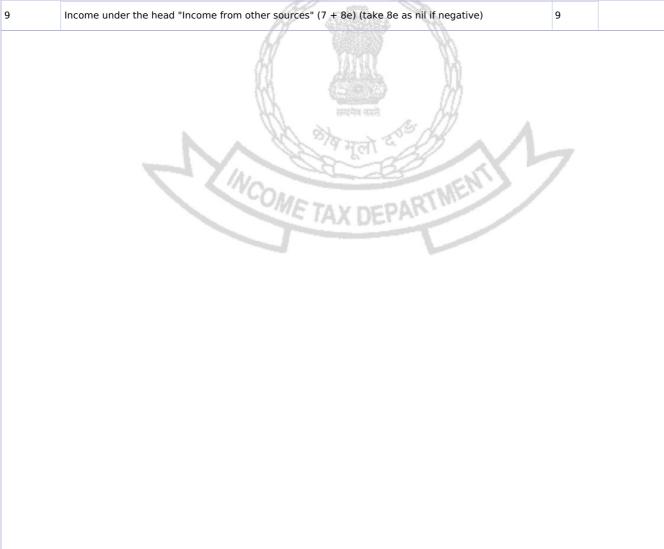
| 5 | Profits c | hargeable to tax u/s 59 | 5 | 0 |
|---|-----------|--|----|-----|
| | 5a | Income claimed for relief from taxation u/s 89A | 5a | 0 |
| 6 | | me from other sources chargeable at normal applicable rates(1 (after reducing income to DTAA portion) - $3 + 4 + 5 - 5a$) (if negative take the figure to 3i of Schedule CYLA) | 6 | 343 |



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| 7 | Income | from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) | 7 | 343 |
|---|--------|---|----|-----|
| 8 | Income | from the activity of owning and maintaining race horses | 8 | |
| | a | Receipts | 8a | 0 |
| | b | Deductions under section 57 in relation to receipts at 8a only | 8b | 0 |
| | С | Amounts not deductible u/s 58 | 8c | 0 |
| | d | Profits chargeable to tax u/s 59 | 8d | 0 |
| | е | Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL) | 8e | 0 |
| 9 | Income | under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative) | 9 | 343 |



| 10 | Information about | accrual/receipt of incom | ne from Other Sources | | 10 | |
|------------|--|--------------------------|-----------------------|--------------------|--------------------|-------------------|
| SI. 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 | Income by way of winnings from online games u/s 115BBJ | 0 | 0 | 0 | 0 | 0 |
| 3(a) | Dividend Income referred in SI.no.1a(i) | 0 | 0 | 0 | 0 | 0 |
| 3(b) | Dividend Income referred in SI. No. 1a(iii) | 0 | 0 | 0 | 0 | 0 |
| 4 | Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 5 | Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 6 | Dividend Income u/s 115AC @ 10% | 0 | 0 | 0 | 0 | 0 |
| 7 | Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 8 | Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 |
| 9 | Dividend income taxable at DTAA rates | 0 | 0 | 0 | 0 | 0 |
| 10 | Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A) | 0 | OME TAX D | PARTMEN | 0 | 0 |

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

| SI. 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 | Net loss from Other sources 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 |
|------------|--|---|---|---|---|
| | | 1 | 2 | 3 | 4 |
| i | Loss to be set off (Fill this row only if computed figure is negative) | | 0 | 0 | |
| ii | Salaries | 4,65,904 | 0 | 0 | 4,65,904 |
| iii | House property | 0 | | 0 | 0 |
| iva | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 |

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| ivb | Short-term capital gain taxable @ 20% | 129 | 0 | 0 | 129 |
|-------|---|-----|---|---|-----|
| 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 |
| viiia | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 |
| viiib | Long term capital gain taxable @ 12.5% | 0 | 0 | 0 | 0 |
| ix | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 |
| x | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 |
| xi | Net income from other sources chargeable at normal applicable rates | 343 | 0 | | 343 |
| xii | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 |
| xiii | Income from other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 |
| xiv | Total loss set off (ii + iii + iva +ivb+v + vi + vii + viiia +viiib+ ix + x+xi+xii+xiii) | | 0 | 0 | |
| xv | Loss remaining after set-off (i -xivii) | | 0 | 0 | |

| SI. No. | Head/Source of income | Income after set off, if any, of current year's losses as per 4 | Brought forward loss set off | Current year's income remaining after set off |
|------------|---|--|------------------------------|--|
| | | of Schedule CYLA) | 2 | 3 |
| | | WEIMERS WAY | 7.4 | |
| i | Salaries | 4,65,904 | . (1) | 4,65,904 |
| ii | House property | 0 | 0 | 0 |
| iiia | Short-term capital gain taxable @ 15% | स्वयमा जमह | S5 / 0 | 0 |
| iiib | Short-term capital gain taxable @ 20% | 129 | 0 | 129 |
| iv | Short-term capital gain taxable @ 30% | 0 | 0 | 0 |
| v | Short-term capital gain taxable at applicable rates | TAX O | 0 | 0 |
| vi | Short-term capital gain taxable at special rates in India as per DTAA | 0 | 0 | 0 |
| viia | Long-term capital gain taxable @ 10% | 0 | 0 | 0 |
| viib | Long-term capital gain taxable @ 12.5% | 0 | 0 | 0 |
| viii | Long term capital gain taxable @ 20% | 0 | 0 | 0 |
| ix | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 |
| x | Net income from other sources chargeable at normal applicable rates | 343 | | 343 |

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forward to future years

| xi | Profit from owning and maintaining race horses | 0 | 0 | 0 |
|------|---|---|--------------------------------------|----------|
| xii | Income from other sources taxable at special rates in India as per DTAA | 0 | | 0 |
| xiii | Total of brought forward loss set of 2viia+ 2viib+ 2viii + 2ix + 2xi+2xi | f (2ii + 2iiia + 2iiib+ 2iv + 2v+ 2vi + i) | 0 | |
| xiv | Current year's income remaining a 3viii+ 3ix + 3x + 3xi+3xii) | fter set off Total of (3i + 3ii + 3iiia + | 3iiib+ 3iv + 3v+ 3vi + 3viia +3viib+ | 4,66,376 |

| | | | RIED FORWARD TO FUT | | | |
|------------|---|-----------------|---------------------|-------------------------|---------------------------|--|
| SI. No. | AssesmentYear | Date of filling | House property loss | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| i | 2017-18 | | 0 | 0 | 0 | |
| ii | 2018-19 | | 0 | 0 | 0 | |
| iii | 2019-20 | | 0 | 0 | 0 | |
| iv | 2020-21 | | 0 | 0 | 0 | |
| V | 2021-22 | | 0 | 0 | 0 | I |
| vi | 2022-23 | | 0 | 0 | 0 | |
| vii | 2023-24 | | 0 | 0 | 0 | |
| viii | 2024-25 | | 0 | 0 | 0 | |
| ix | Total of earlier year losses | | 0 | 0 | 0 | I |
| x | Adjustment of above losses in Schedule BFLA | | 0 | 0 | 0 | |
| xi | 2025-26(Current year losses) | | 0 | 0 | 0 | |
| xii | Total loss carried forward to future years | | 0 | 0 | 0 | |

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A **Amounts System Calculated** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. 0 0 0 80CCC - Payment in respect Pension Fund b 80CCD(1) - Contribution to pension scheme of Central Government 0 0 С 0 d 80CCD(1B) - Contribution to pension scheme of Central Government 0

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| Acidio | neagement Number : | | Date of Filing: |
|--------|--|-------------|-----------------|
| е | 80CCD(2) - Contribution to pension scheme of Central Government by the Employer | 0 | 0 |
| f | 80D (Please fill schedule 80D. This field is auto-populated from schedule.) | 0 | 0 |
| g | 80DD - Maintenance including medical treatment of a dependent who is a person with disability | 0 | 0 |
| h | 80DDB - Medical treatment of specified disease | 0 | 0 |
| i | 80E - Interest on loan taken for higher education | 0 | 0 |
| j | 80EE - Interest on loan taken for residential house property | 0 | 0 |
| k | 80EEA - Deduction in respect of interest on loan taken for certain house property | 0 | 0 |
| I | 80EEB - Deduction in respect of purchase of electric vehicle | 0 | 0 |
| m | 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.) | 0 | 0 |
| n | 80GG - Rent paid (Please furnish form 10BA to claim the deduction) | 0 | 0 |
| 0 | 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.) | 0 | 0 |
| р | 80GGC - Donation to Political party | 0 | 0 |
| 2 | Part C, CA and D- Deduction in respect of certain incomes/other deduction | | |
| q | 80QQB - Royalty income of authors of certain books. | 0 | 0 |
| r | 80RRB - Royalty on patents | 0 | 0 |
| S | 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens | 343 | 343 |
| t | 80TTB - Interest on deposits in case of Resident senior citizens | 0 | 0 |
| u | 80U - In case of a person with disability. | 0 | 0 |
| | | <i>}}</i> } | |

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| ua | 80CCH-Contribution to Agnipath Scheme | 0 |
|----|---------------------------------------|-----|
| ub | Any other deductions | |
| V | Deduction (Total a to ua) 343 | 343 |

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

A Donations entitled for 100% deduction without qualifying limit

| SI. | Name of donee | Address | City or Town or District | State code | Pin code | PAN of the donee | Am | Eligible Amount of | | |
|---------|---------------|---------|--------------------------------|------------|----------|------------------|------------------|------------------------|-------------------|----------|
| No. | | | | | | | Donation in cash | Donation in other mode | Total Donation | Donation |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Total A | | | | | | | 0 | 0 | 0 | 0 |

Donations entitled for 50% deduction without qualifying limit

| SI. | Name of | Address | City or Town or | State code | Pin code | Pin code PAN of the donee | Am | Eligible Amount of | | |
|---------|---------|---------|--------------------|------------|----------|---------------------------|------------------|------------------------|-------------------|----------|
| No. | donee | Address | District | State code | | | Donation in cash | Donation in other mode | Total Donation | Donation |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Total B | | | | | | | 0 | 0 | 0 | 0 |

C Donations entitled for 100% deduction subject to qualifying limit

| SI. | Name of donee Address City or Town or District State code Pin | Addross | | State code | Pin code | PAN of the | Am | Eligible Amount of | | |
|---------|---|---------|------------------|------------------------|-------------------|------------|----|-----------------------|----|----|
| No. | | | Donation in cash | Donation in other mode | Total Donation | Donation | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Total C | | | | | | | 0 | 0 | 0 | 0 |

D Donations entitled for 50% deduction subject to qualifying limit

| SI. | Name of | | City or | | | | ARN e (Donation Reference Number) | Amo | Eligible | | |
|---------|--------------|----------------|---------------------|------------|----------|---|--|------------------|------------------------------|-------------------|-----------------------|
| No. | donee | Address | Town or District | State code | Pin code | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Total D | Total D | | | | | | | | 0 | 0 | 0 |
| E | Total Amount | t of Donations | s (Aix + Bix - | 0 | 0 | 0 | 0 | | | | |

Note: Also, 80G is not allowed from newly added tax rates being LTCG @12.5% and STCG @20% as well. So, impact of these fields also need to be considered while computing adjusted GTI. (May have impact due to 112(1)(c) proviso - 12.5% as 80G will not be allowed from that as well)

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Acknowledgement Number:

| Date | οf | Fil | lina | • |
|------|----|-----|------|---|

| SI. | Relevant clause under | Name of | | City Or | | | PAN of | Amo | ntion | Eligible | |
|---------|----------------------------------|---------|---------|---------------------|------------|----------|--------|------------------|------------------------------|-------------------|-----------------------|
| No. | which deduction is claimed | Donee | Address | Town Or District | State Code | Pin Code | Donee | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Total D | onation | | | M | Å | | M | 0 | 0 | 0 | 0 |

| SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES |
|--|
| |

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

| SI. | Date | An | nount of Contributi | ion | Eligible Amount of | Transaction Reference number for UPI transfer or Cheque | IFSC code of |
|----------|-------------|-------------------------|----------------------------|-----------------------|-----------------------|---|--------------|
| No. | Date | Contribution in Cash | Contribution in other mode | Total Contribution | Contribution | number/IMPS/NEFT/RTG S reference number | Bank |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Total Co | ontribution | 0 | 0 | 47 DE 1 | 0 | | |

| 1 | Total Income as per item 12 of PART-B-TI | 1 | 4,66,030 |
|---|--|---|----------|
| | | | |

| 2 | Adjustm | nent as per section 115JC(2) | | 2 | | |
|---|---|---|----|---|----------|--|
| | a | 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 | | 4,66,030 | |

| 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 115JC | | | | | |
|---|---|---|---|--|--|
| 1 | Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI) | 1 | 0 | | |
| 2 | Tax under other provisions of the Act in assessment year 2025-26 (7 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 | | |

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)

| | | | AMT Credit | | AMT Credit | Balance AMT Credit Carried Forward | |
|--------------|--|-------------------------|-------------------------------------|---|---|--|--|
| SI. No. | Assessment Year | Gross | Set-off in earlier assessment years | Balance brought forward to the current assessment year | Utilised during the Current Assessment Year | | |
| | (A) | (B1) | (B2) | (B3) = (B1) - (B2) | (C) | (D)= (B3) - | |
| 1 | 2013-14 | 0 | 0 | 0 | 0 | | |
| 2 | 2014-15 | 0 | 0 | 0 | 0 | | |
| 3 | 2015-16 | 0 | 0 | 0 | 0 | | |
| 4 | 2016-17 | 0 | 0 | 0 | 0 | | |
| 5 | 2017-18 | 0 | 0 | 0 | 0 | | |
| 6 | 2018-19 | 0 | स्थानम् अपने 0 | 0 | 0 | | |
| 7 | 2019-20 | 0 | 3 | 0 | 0 | | |
| 8 | 2020-21 | 0 | 0 | 0 | 0 | | |
| 9 | 2021-22 | 0 | 0 | 0 | 0 | | |
| 10 | 2022-23 | 0 | TAX DEPo | 0 | 0 | | |
| 11 | 2023-24 | 0 | 0 | 0 | 0 | | |
| 12 | 2024-25 | 0 | 0 | 0 | 0 | | |
| 13 | Current AY (enter 1 - 2, if 1>2 else enter 0 | 0 | | | | | |
| 14 | Total | 0 | 0 | 0 | 0 | | |
| Amou (C)] | nt of tax credit under s | ection 115JD utilised | during the year [total o | of item No. 4 5 | | | |
| Amou (D)] | nt of AMT liability availa | able for credit in subs | equent assessment ye | ears [total of 4 6 | | | |

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

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

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX)

5

6

| SI. No. | Section/Description | Special rate (%) | Income (i) | Tax thereon (ii) |
|------------|--|------------------|------------|------------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | 111- Tax on accumulated balance of recognized provident fund | 1.0 | 0 | 0 |
| 2 | 111A - STCG on shares units on which STT paid where transfer was before 23rd July 2024 as applicable. | 15.0 | 0 | 0 |

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| cknowledgement Number : | | | Date of Film |
|--|--|--------------------------|--------------|
| 111A - STCG on shares units on | | | |
| which STT paid where transfer w | vas 20.0 | 129 | 2 |
| on or after 23rd July 2024 as | | | |
| applicable. | | | |
| 115AD(1)(b)(ii) - Proviso - Short | | | |
| term capital gains referred to in | | 0 | |
| section 111A rws. 115AD by FII, | 15.0 | U | |
| where transfer was before 23rd July 2024 as applicable | | | |
| 115AD(1)(b)(ii) - Proviso - Short | | | |
| term capital gains referred to in | | | |
| section 111A rws. 115AD by FII. | | | |
| where transfer was on or after | 20.0 | 0 | |
| 23rd July 2024 as applicable u/s | | | |
| 115AD(1)(b)(ii) | | | |
| 112 - LTCG on Others [where | | | |
| transfer / event was before 23rd | 20.0 | 0 | |
| July 2024 as applicable] | | | |
| 112 - LTCG on Others [where | | | |
| transfer / event was on or after | | | |
| 23rd July 2024 as applicable] an | 12.5 | 0 | |
| tax thereon after taking into | | | |
| account SI. no. Σ B1eii of Schedi | ell | | |
| CG, if any. | | | |
| Proviso to 112(1) LTCG on listed | | | |
| securities/ units with indexation | | | |
| [where transfer was before 23rd | | 0 | |
| July 2024 as applicable and tax thereon after taking into account | | U | |
| Sl. no. B3(i)(h) of Schedule CG, i | | - Mille | |
| any.] | 1177 2 | My States | |
| 112(1) (LTCG on listed securities | s/ | | |
| units) [where transfer was on or | | 0 | |
| after 23rd July 2024 as applicab | | PRESENT C(\) | |
| 112(1)(c)(iii)- Long term capital | 7.7 | ATE XX | |
| gains on transfer of unlisted | [F] A | 224 203 ₂ (71 | |
| securities or other than Listed | K.M. | A XX | |
| debentures) in the case of non- | 10.0 | 0 | |
| residents [where transfer was | 33.76 | WAR out XXX | |
| before 23rd July 2024 as | 1777 | But 1997 h | |
| applicable] | 11/20 14/11 | 150 MM | |
| 112(1)(c)(iii)- Long term capital | W 11/4 13 | RECO A A A | |
| gains on transfer of unlisted | Jacob Sept. | | |
| securities in the case of non- | n 12.5 | 0 | |
| residents [where transfer was of | h ===: | | |
| or after 23rd July 2024 as | COL | - WINCH | |
| applicable] | TUME - | W BUTTAR I IV | |
| 112A - LTCG on sale of shares | C'E IA | X DEPAIN | |
| /units of equity oriented fund/un | | | |
| of business trust on which STT is | | 0 | |
| paid [where transfer was before | | | |
| 23rd July 2024 as applicable] | | | |
| 112A - LTCG on sale of shares /units of equity oriented fund/un | nite | | |
| of business trust on which STT is | | 0 | |
| paid [where transfer was on or | , 12.3 | | |
| after 23rd July 2024 as applicab | le] | | |
| 115A(1)(a)(i)- Dividends from ur | | | |
| purchased in foreign currency for | | 0 | |
| non-residents | | | |
| 115A(1)(a)(A) - Dividend receive | ed | | |
| by non-resident (not being | | | |
| company) or foreign company | | | |
| from a unit in an International | 10.0 | 0 | |
| Financial Services Centre, as | | | |
| referred to in sub-section (1A) o | f | | |
| section 80LA | | | |
| 115A(1)(a)(ii) - Interest received | 1 | | |
| from govt/Indian Concerns | 20.0 | 0 | |
| received in Foreign Currency by | 20.0 | 0 | |
| non-residents | | | |
| 115A(1)(a)(iia) - Interest receive | | | |
| by non-resident from | 5.0 | 0 | |
| infrastructure debt fund | | | |
| illitastructure debt fullu | and the second s | | |
| 115A(1)(a)(iiaa) - Income receiv | | | |
| | 5.0 | 0 | |

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| | | | | _ |
|----|--|------|----------|---|
| 19 | 115A(1)(a)(iiaa) -Proviso- Income received by non-resident as referred in proviso to section 194LC(1) | 4.0 | 0 | 0 |
| 20 | 115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD | 5.0 | 0 | 0 |
| 21 | 115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA | 5.0 | 0 | 0 |
| 22 | 115A(1)(a)(iii) - Income from units purchased in foreign currency in case of non-residents | 20.0 | 0 | 0 |
| 23 | 115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern | 20.0 | 0 | 0 |
| 24 | 115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident | 10.0 | 0 | 0 |
| 25 | 115AC(1)(b) - Income by way of Dividend on GDR purchased in foreign currency - non-resident | 10.0 | 0 | 0 |
| 26 | 115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident where transfer was before 23rd July 2024 | 10.0 | 0 | 0 |
| 27 | 115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident where transfer was on or after 23rd July 2024 | 12.5 | 0 | 0 |
| 28 | 115ACA(1)(a) - Income by way of Dividends from GDR purchased in foreign currency in case of a resident employee of an Indian company, engaged in knowledge based industry or service | 10.0 | 0 | 0 |
| 29 | 115ACA(1)(b) - Long term capital gains arising from the transfer of GDR purchased in foreign currency -resident (where transfer was before 23rd july 2024) | 10.0 | 0 | 0 |
| 30 | 115ACA(1)(b) - Long term capital gains arising from the transfer of GDR purchased in foreign currency -resident (where transfer was on or after 23rd July 2024) | | 0 | 0 |
| 31 | 115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB) | 20.0 | E 55 / 0 | 0 |
| 32 | 115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 20.0 | 0 | 0 |
| 33 | 115AD(1)(i) - Income by way of Interest received by an FII in respect of bonds or government securities referred to in section 194LD | 5.0 | 0 | 0 |
| 34 | 115AD(1)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 30.0 | 0 | 0 |
| 35 | 115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII | 10.0 | 0 | 0 |

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

| 36 | 115AD(1)(b)(iii) Proviso- For NON- RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was before 23rd July 2024 as applicable] | 10.0 | 0 |
|----|--|--------|---|
| 37 | 115AD(1)(b)(iii) Proviso- For NON- RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | 0 |
| 38 | 115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever | 30.0 | 0 |
| 39 | 115BBJ - Winnings from online games | 30.0 | 0 |
| 40 | 115BBA - Income received by non- resident sportsmen or sports associations or entertaine | 20.0 0 | 0 |
| 41 | 115BBE - Tax on income under section 68, 69, 69A, 69B, 69C or 69D. | 60.0 | 0 |
| 42 | 115BBF -Tax on income from patent | 10.0 | 0 |
| 43 | 115BBG -Tax on income from transfer of carbon credits | 10.0 0 | 0 |
| 44 | 115E(a) - Investment income of a non-resident Indian | 20.0 0 | 0 |
| 45 | 115E(b) - Long term capital gains of a non-resident Indian on any foreign exchange asset [where transfer was before 23rd July 2024 as applicable] 115E(b) - Long term capital gains of a non-resident Indian on any | 10.0 | 0 |
| 46 | foreign exchange asset [where transfer was on or after 23rd July 2024 as applicable] | 12.5 | 0 |
| 47 | STCG Chargeable at special rates in India as per DTAA | 1.0 | 0 |
| 48 | LTCG Chargeable at special rates in India as per DTAA | 1.0 | 0 |
| 49 | Other source income chargeable under DTAA rates | 1.0 | 0 |
| 50 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | 15.0 | 0 |
| 51 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20% | 20.0 | 0 |
| 52 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | 30.0 | 0 |
| 53 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | 10.0 | 0 |
| 54 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% u/s 112A | 12.5 | 0 |
| 55 | Pass Through Income in the nature of Long Term Capital Gain | 10.0 | 0 |
| 56 | chargeable @ 10% Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% other than | 12.5 | 0 |
| | u/s 112A | | |

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

| 57 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | 20.0 | 0 | 0 |
|----|--|------|-----|---|
| 58 | PTI-115A(1)(a)(i)- Dividends from units purchase in foreign currency by non-residents | 20.0 | 0 | 0 |
| 59 | PTI-115A(1)(a)(A)-proviso - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub- section (1A) of section 80LA. | 10.0 | 0 | 0 |
| 60 | PTI - 115A(1)(a)(ii)- Interest received from Govt./Indian Concerns in Forgeign currency by non-residents | 20.0 | 0 | 0 |
| 61 | PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund | 5.0 | 0 | 0 |
| 62 | PTI -115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1) @ 5% | 5.0 | 0 | 0 |
| 63 | PTI -115A(1)(a)(iiaa)- Income received by non-resident as referred in proviso to section 194LC(1) @ 4% | 4.0 | 0 | 0 |
| 64 | PTI -115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD | 5.0 | 0 | 0 |
| 65 | PTI -115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA | 5.0 | 0 | 0 |
| 66 | PTI -115A(1)(a)(iii)- Income from units of UTI purchased in foreign currency in the case of non- residents | 20.0 | 0 | 0 |
| 67 | PTI -115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern. | 20.0 | 0 | 0 |
| 68 | PTI -115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency - Non-residents | 10.0 | 0 | 0 |
| 69 | PTI -115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency | 10.0 | 0 | 0 |
| 70 | PTI -115ACA(1)(a)- Income from GDR purchased in foreign currency resident. | 10.0 | 0 | 0 |
| 71 | PTI -115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB) | 20.0 | 0 | 0 |
| 72 | PTI -115AD(1)(i)- Income being dividend received by an FII in respect of securities (other than units referred to in section115AB) | 20.0 | 0 | 0 |
| 73 | PTI -115AD(1)(i)- Income by way of Interest received by an FII in respect of bonds or government securities referred to in section 194LD | 5.0 | 0 | 0 |
| 74 | PTI -115BBA- Income received by non-resident sportsmen or sports associations or entertainer | 20.0 | 0 | 0 |
| 75 | PTI-115BBF - Tax on income from patent | 10.0 | 0 | 0 |
| 76 | PTI - 115BBG- Tax on income from transfer of carbon credits | 10.0 | 0 | 0 |
| 77 | PTI -115E(a)- Investment income of a non-resident Indian | 20.0 | 0 | 0 |
| 78 | 115BBH - Income from transfer of | 30.0 | o o | 0 |

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

| Total | | | | 25/4 | मुलो द | (2) | | 129 | -7 | 26 |
|--------|------------|---|---|------------------------|--------------------------------------|----------------------|------------|---|----------|---|
| | | 7 | Y/ | 79 | 754 | | 47 | | | |
| SCHEDU | LE EI - D | ETAILS OF EXEMPT I | NCOME (INCOME NO | от то в | E INCLUDED II | N TOTAL II | ICOME O | R NOT | CHARGE | ABLE TO TAX) |
| 1 | Intere | st Income | OME | TA | (DEPA | | | | 1 | 0 |
| 2 | i | Gross Agricultural r under rule 7A, 7B c | receipts (other than in or 8 of I.T. Rules) | come to | be excluded | 1 | | | 0 | |
| | ii | Expenditure incurre | ed on agriculture | | | ii | | | 0 | |
| | iii | Unabsorbed agricu | ltural loss of previous | eight ass | sessment years | iii | | | 0 | |
| | iv | Net Agricultural inc | come for the year (i – i | i – iii) (er | nter nil if loss) | | | | iv | 0 |
| | v | In case the net agr following details (F | icultural income for th ill up details separatel | e year ex y for eac | xceeds Rs.5 lak h agricultural la | h, please fu and) | ırnish the | | v | |
| | SI. No. | Name of District | t Pin code | • | Measuren agricultura Acro | I land in | agricu | erther Iltural I d or he lease | and is | Wherther the agricultural land is irrigated or rain fed |
| | 1 | 2 | 3 | | 4 | | | 5 | | 6 |
| 3 | Other | exempt income (include | ding exempt income o | f minor o | child) | | | | 3 | 0 |
| | SI. No. | Nature O | of Income | | Descrip | tion | | | | Amount |
| | 1 | : | 2 | | 3 | | | | | 4 |
| 4 | Incom | e claimed as not charg | geable to tax as per D | ГАА | | | | | 4 | |
| | SI. No. | Amount Of Income | Nature Of Income | | try code & Name | Article of | DTAA | Head | of Incom | e Whether TRC obtained (Y/N) |
| | 1 | 2 | 3 | | 4 | 5 | | | 6 | 7 |
| | Total I | ncome from DTAA clai | med as not chargeabl | e to tax | | | | | | 0 |
| 5 | Pass t | hrough income claime | d as not chargeable to | tax (Sch | nedule PTI) | | | | 5 | 0 |
| 6 | Total (| (1+2+3+4+5) | | | | | | | 6 | 0 |
| | | | | | | | | | | |

| | SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA, 115UB | | | | | | | | | | | | |
|--|---|---|---|------------|----------------|------------------------|---|-----------------------------|----------------------------------|--|--|--|--|
| SI. No. | Investment entity covered by section 115U,115UA/ 115UB | Name of business trust/ investment fund | PAN of the business trust/investm ent fund | SI. No. | Head of Income | Current Year income | Share of current year loss distributed by investment fund | Net income/Loss(7-8) | TDS on such amount, If any | | | | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | | | | | | | | | | | | | |
| | W SX 165 M | | | | | | | | | | | | |
| SCHEL | SCHEDIJI E ESI - DETAJI S OF INCOME EROM OLITSIDE INDIA AND TAY RELIEF (AVAILARI E IN CASE OF RESIDENT) | | | | | | | | | | | | |

| SCHEE | CHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT) | | | | | | | | | | | | |
|------------|---|--------------------------------------|------------|-------------------|---|---------------------------|---|--|--|--|--|--|--|
| SI. No. | Country Code | Taxpayer Identification Number | SI. No. | Head of Income | Income from outside India(included in Part B-Ti) | Tax paid outside india | Tax payable on such income under normal provision in India | Tax relief available in India(e) = (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A | | | | |
| | | | | (a) | (b) | (c) | (d) | (e) | (f) | | | | |

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

| 1 | Summary of Tax relief claimed | | | | | | | | | | | | | |
|------------|-------------------------------|---|-----------------------------------|---|-------|---|----------|--|--|--|--|--|--|--|
| SI. No. | Count | ry Code | Taxpayer Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | (tota | I tax relief a al of (e) of So in respect o country) | hedule | Tax Relief Claimed under section (specify 90, 90A or 91) | | | | | | |
| 1 | | 2 | 3 | 4 | | 5 | | 6 | | | | | | |
| Total | | | | 0 | | | | 0 | | | | | | |
| 2 | | x relief available (Part of total o | | e DTAA is applicable (section | | 2 | <u>'</u> | 0 | | | | | | |
| 3 | | x relief available t of total of 1(d | | e DTAA is not applicable (sec | tion | 3 | | 0 | | | | | | |
| 4 | | d/crédited by th | | lief was allowed in India, has g the year? If yes, provide th | | 4 | | | | | | | | |
| | а | Amount of tax | c refunded | | | | 4a | 0 | | | | | | |
| | b | Assessment y | ear in which tax relief allowe | d in India | | | 4b | | | | | | | |

D

2024

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st Α1 December, 2024 Gross Peak interest Country Name of Address of Account **Balance** paid/credite SI. Account Closina Name and financial financial **Zip Code** Status opening **During the** d to the No. number balance Code institution institution date Period (in account rupees) during the period 7 2 9 1 3 4 5 6 8 10 11 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st A2 December, 2024 Gross amount Peak paid/credit Country Name of Address of Account Nature of Account balance Closing Name and financial financial 7IP code Status opening ed to the during the No. **Amount** number balance Code institution institution date account period during the period 1 2 3 4 5 6 7 8 9 10 11 12 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as Α3 on 31st December, 2024 gross gross amount proceeds Initial Peak value paid/credit Date of from sale Country value of of ed with Name of Address of Nature of acquiring Closina or Name and Zip code the investmen No. entity entity entity the balance respect to redemptio Code investmen t during interest the n of the period t holding investmen during the t during period the period 1 2 3 4 5 6 7 8 9 10 11 12 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar **A4** year ending as on 31st December, 2024 Total gross amount Name of financial Address of The cash value or paid/credited SI. **Country Name** institution in financial Date of contract surrender value with respect to Zip code No. and Code which insurance institution of the contract the contract contract held during the period 7 1 2 3 4 5 6 8 Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st В December, 2024 Nature Income taxable and offered of in this return **Total** Income Country Interest-Date **Address** Investme Name of accrued **Nature** SI. Name Nature **Direct** Item Zip code the of the since nt (at of from Schedule No. and of entity /Benefici number **Entity Entity** held cost) (in such Income where **Amount** Code alowner of Interest rupees) offered /Benefici schedule ary 1 2 3 5 6 8 9 10 11 12 13 14 С Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024 Income taxable and offered in Total Income this return Country Address of SI. Date of Investmen derived Nature of Ownership acquisition t (at cost) Name and Zip code the Schedule No. from the Income Code **Property** where number of Amount (in rupees) property offered schedule 3 4 5 6 9 1 2 7 8 10 11 12

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

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

| Ackn | owledgem | ent | Numb | er : | | | | | | | | | | | | | | | Date | e of | Filing |
|------------|--|------|-----------------------|-----------------------|------------------|-----------------------|---------------------------|-----------------------|--------|---------------------------|--|------------|----------------|-------------------------------|---------|--|----------------|---------------------------|----------------------|------|---------------------------------------|
| SI. | Country | | | | Nature | of - | | Dat | e of | | tal | | come rived | | ture of | | Income t | taxable this re | | | |
| No. | Name ar Code | nd | Zip c | ode | Asset | () \ | nership | | | n t (at | | fro | m the | | come | | Amount | Sched whe offer | re | nur | tem nber of nedule |
| 1 | 2 | | 3 | | 4 | | 5 | (| 6 | | 7 | | 8 | | 9 | | 10 | 11 | | | 12 |
| E | | | | | which you h | | | | | | | enefi | icial ir | nterest) | at any | tim | e during t | he calen | dar ye | ar e | ending |
| | Name of the Institution | f | Addre | , | Country | | | ame of | | | Peal Balan | ce/ | | ether ome | If (7) | | If (7) is | yes, In | come eturn | | ered in |
| SI. No. | n in which th account is held | e I | of the nstitu n | tio | Name and Code | Zip co | a | the count older | | count imber | Invest nt dur the ye (in rupee | ing ear | is ta: in y | rued xable /our nds? | in th | ied ie | Amour | nt wh | edule ere ered | n | Item umber of hedule |
| 1 | 2 | | 3 | | 4 | 5 | | 6 | | 7 | 8 | | , | 9 | 10 | | 11 | 1 | L 2 | | 13 |
| F | Details of | trus | sts, cre | ated | l under the | laws of | a count | ry outsi | de Inc | dia, in w | hich yo | u are | e a tru | ıstee, b | enefici | iary | or settlor | · | · | | |
| | Countr | | | | Addres | Namo | Addr | 25 | | | Name | ۸۵ | ldroc | Date | ince | eth er ome | If (8) is yes, | | | | come return |
| SI. No. | y Name and Code | Zi | de o | lame f the rust | e sof | of trusted S | s of | Nai | f | Addres s of Settlor | of Beneficiaries | c Be | s of | sinc | io tax | rive is abl in our ids? | the trust | Amoun t | le whe | re | Item numbe r of schedu le |
| 1 | 2 | 3 | 3 | 4 | 5 | 6 | 7 | 8 | 3 | 9 | 10 | | 11 | 12 | 1 | .3 | 14 | 15 | 16 | | 17 |
| G | Details of head busi | | | | me derived | I from a | ny sour | ce outsi | de Inc | dia whic | h is not | incl | uded i | n,- (i) i | tems A | to F | above ar | nd, (ii) ind | come ι | und | er the |
| | | | 3 01 pi | 5105. | | ne of | Addre | ss of | | | | | (1)) | Wheth | er | If (6 | i) is yes, | | | ed i | n this |
| SI. No. | Counti Name a Code | nd | Zip | cod | from | erson whom ived | the pe from v deriv | vhom | | ome rived | Natu inco | | | axable your hands | | Am | ount | Schedu where offere | le e r | num | tem ber of edule |
| 1 | 2 | | | 3 | | 4 | 5 | | | 6 | 7 | , | | 8 | | | 9 | 10 | | | 11 |
| | | | | | | | | 7//54 | 7A 1 | v m | :DA | ĸ | | | | | | | | | |
| SCHE | DULE 5A - | INF | ORMA | TIO | N REGARD | ING AF | PORTI | ONMEN | IT OF | INCOM | ИЕ ВЕТ\ | NEE | N SP | OUSES | GOVE | ERNI | ED BY PO | RTUGU | ESE C | IVIL | CODE |
| Name | of the spou | ıse | | | | | | | | | | - | | | | | | | | | |
| PAN o | f the spous | e | | | | | | | | | | | | | | | | | | | |
| Aadha | aar number e | of t | he | | | | | | | | | | | | | | | | | | |
| SI. No. | Heads o | f In | come | | Receipts r | eceive e head | d unde | | | | tioned ne spou | | Amo | | f TDS o | | | DS app | ortion s of s | | |
| | | (i) | | | | (ii) | | | | (iii) | | | | | (iv) | | | | (v) | | |
| 1 | House Prop | erty | / | | | | | 0 | | | | 0 | | | | | 0 | | | | 0 |
| 2 | Capital gair | าร | | | | | | 0 | | | | 0 | | | | | 0 | | | | 0 |
| 3 | Other source | ces | | | | | | 0 | | | | 0 | | | | | 0 | | | | 0 |
| 4 | Total | | | | | | | 0 | | | | 0 | | | | | 0 | | | | 0 |
| • | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A

CASE WHERE TOTAL INCOME EXCEEDS 1 CRORE)

| Α | Do you own question | any immova | ole asset ? O | nly add deta | ail , if taxpaye | er has selected ' | 'add detail" t | hat should b | e equiva | lent to selecting | g yes in this |
|----------------|-------------------------|--|--|--|---|--------------------------------|--|---|---|-----------------------------|----------------------------|
| | | | | | | AddressAL | | | | | |
| SI. No. | Descriptio n | Flat/ Door/ Block No | Name of Premises / Building / Village | Road/ Street/Po t Office | | Town/ City/ District | State | Country | Pin Co | ode Zip Cod | Amount (cost) in Rs. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| В | Details | of Movable A | sset | | | | | | | | |
| SI | Descri | ption | | | | | | | Amou | nt (cost) in Rs | |
| i | Jewelle | ry, bullion etc | <u>.</u> | | | | | | | | 0 |
| ii | Archae | ological colle | ctions, drawi | ngs, paintin | g, sculpture c | or any work of a | rt | | | | 0 |
| iii | Vehicle | es, yachts, bo | ats and aircra | afts | | | | | | | 0 |
| (iv) | Financi | al assets | | | | | | | Amoun | nt(cost) in Rs. | |
| | (a) | Bank (includ | ding all depos | sits) | | | | | | | 0 |
| | (b) | Shares and | securities | | | | | | | | 0 |
| | (c) | Insurance p | olicies | | | | | | | | 0 |
| | (d) | Loans and a | dvances give | ices given | | | | | | | 0 |
| | (e) | Cash in han | hand | | | | | | | | 0 |
| С | Liabilit | y in relation t | o Assets at (A | \+B) | 150 | The second | Sh. | | | | 0 |
| | | | | | H Q | | THE STATE OF THE S | | | | |
| | OULE : TAX RED ON ES | | | | | | | | | REFERRED IN SECTION 80-I | |
| PAN of startup | | r being an eli | gible | II. | . 6 | | W | | | | |
| DPIIT re | | umber of the | | 1 | | स्थ्यम् वस्यतः | . //// | | | | |
| | | | Has | any of the | | events occurre current asse | _ | - | year | | |
| SI.No. | Assessem Year | Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3) Amount of Tax deferred brought Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3) Such specified security or sweat to be the employee of the employer who allotted or transferred such specified security or sweat equity share? | | Forty, month expire the e the re asses; year in spec | the relevant Am | | Balance amount of tax deferred to be carried forward to the next Assessment | | | | |
| | | | | Option | (ii) Amount of Tax Attributed out of the sale | (i) Option Selected | (ii) Date Ceasing | sha referre the of *clause allott yes, s | equity ires ed to in said e were ed. If pecify ite | Year | years Col (3- 7) |
| (1) | (2) | (3) | (4 | l)(i) | (4)(ii) | (5) | (5)(i) | ((| 6) | (7) | (8) |
| 1. | | | 0 | | 0 | | | | | 0 | C |
| 2. | | | 0 | | 0 | | | | | 0 | С |

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

| Acknow | vledgement | Numbe | er: | | | | | | | ate of Filing |
|--------|------------|--------------------|------------------------|--------------------------------|---------------------|--------------------|------------------|-------------------|---|---------------|
| 3. | | | 0 | | 0 | | | | 0 | 0 |
| 4. | | | 0 | | 0 | | | | 0 | 0 |
| 5. | | | | | | | | | | 0 |
| | | | | | | | | | | |
| | - TI COMPL | | | AL INCOME | | | | | | 4.65.004 |
| 1 | | | thedule S) | | | 151 | | 1 | | 4,65,904 |
| 2 | | | use prope | rty (3 of Sched | ule-HP) (Enter nil | If IOSS) | | 2 | | 0 |
| 3 | Capital (| | | | | | | 3 | | |
| | а | Sho | ort-term | | | | | Ba | | |
| | | ia | Short ter | m chargeable (| 915% (11ii of iter | m E of Sch CG) | | aia | | 0 |
| | | ib | Short ter | m chargeable (| 920% (11iii of ite | m E of Sch CG) | | aib | | 129 |
| | | ii | Short ter | m chargeable (| 930% (11iv of ite | m E of Sch CG) | | aii | | 0 |
| | | iii | Short ter | m chargeable a | t applicable rate | (11v of item E o | of Sch CG) | aiii | | 0 |
| | | iv | Short-ter E of Sche | | t special rates in | India as per DT | AA (11vi of iter | n aiv | | 0 |
| | | V | Total Sho | ort term (aia+a | b+aii+aiii+aiv) (| enter nil if loss) | | av | | 129 |
| | b | Lon | ıg-term | | | | | 3b | | |
| | | ia | Long-terr | n chargeable @ |) 10% (11vii of ite | em E of schedul | e CG) | bia | | 0 |
| | | ib | Long-terr | n chargeable @ |) 12.5% (11viii of | item E of sched | lule CG) | bib | | 0 |
| | | ii | Long-terr | n chargeable @ | 20% (11ix of ite | m E of schedule | : CG) | bii | | 0 |
| | | iii | LTCG cha | argeable at spe | cial rates as per [| OTAA (11x of ite | m E of Schedul | e _{biii} | | 0 |
| | | iv | Total Lon | g term (bia+bi | b+bii+biii) (enter | nil if loss) | | biv | | 0 |
| | С | Sum of | Short-tern | n / Long-term (| Capital Gains (3av | + 3biv) (enter | nil if loss) | 3c | | 129 |
| | d | Capital | gains cha | rgeable @ 30 % | 6 u/s 115BBH (C2 | of Schedule CG |) //// | 3d | | 0 |
| | е | Total Ca | apital Gain | ns (3c+3d) | W | ANA | B | 3e | | 129 |
| 4 | Income | from oth | ner source | S | | - 33 | <i>}</i> ,,, | 4 | | |
| | а | Net Inco | ome from le OS) (en | Other sources ter nil if loss) | chargeable to tax | at Normal Appl | icable rates (6 | of 4a | | 343 |
| | b | Income | chargeab | le to tax at spe | cial rates(2 of Sc | hedule OS) | (2) | 4b | | 0 |
| | С | Income (enter r | from the a | activity of owni | ng & maintaining | race horses (86 | of Schedule C | (S) 4c | | 0 |
| | d | Total (4 | a + 4b + | 4c)(enter nil if | oss) | Y DEPA | RTM | 4d | | 343 |
| 5 | Total of | head wi | se income | e (1 + 2 + 3e + | 4d) | 1 5,75,000 | 1 | 5 | | 4,66,376 |
| 6 | Losses o | of curren | nt year set | off against 5 (1 | otal of 2xiv and 3 | 3xiv of Schedule | CYLA) | 5 | | 0 |

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| Acknow | ledgemen | t Number : | | | | Date of Filing | | | |
|---------|-------------------|---|--------------|------|---------|----------------|--|--|--|
| 7 | Balance Schedu | e after set off current year losses (5-6) (total of column 4 of Schedu ıle OS) | ıle CYLA+2 o | of 7 | | 4,66,376 | | | |
| 8 | Brough | t forward losses set off against 7 (2xii of Schedule BFLA) | | 8 | | (| | | |
| 9 | Gross T | Total income (7-8) (3xiv of Schedule BFLA + 2 of Schedule OS) | | 9 | | 4,66,376 | | | |
| 10 | Income in 9 | chargeable to tax at special rate under section 111A, 112, 112A e | tc. included | 10 | | 129 | | | |
| 11 | Deduct | ions under Chapter VI-A [v of Schedule VIA and limited to (9-10)] | | 11 | | 343 | | | |
| 12 | Total in | ncome (9 - 11) | | 12 | 4,66,03 | | | | |
| 13 | | which is included in 12 and chargeable to tax at special rates (total chedule SI) | al of column | 13 | | 129 | | | |
| 14 | | ricultural income/ any other income for rate purpose (2 of Schedule | EI) | 14 | | (| | | |
| 15 | | ate income (12-13+14) [applicable if (12-13) exceeds maximum arable to tax] | mount not | 15 | | 4,65,90 | | | |
| 16 | | of current year to be carried forward (total of row xi of Schedule CF | FL) | 16 | | (| | | |
| 17 | Deeme | d income under section 115JC (3 of schedule AMT) | | 17 | | 4,66,03 | | | |
| | | | | | | | | | |
| PARTB-1 | тті - сомі | PUTATION OF TAX LIABILITY ON TOTAL INCOME | | | | | | | |
| 1 | Tax pa | yable on deemed total income | | | 1 | | | | |
| L | а | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | | 0 | | | | |
| | b | Surcharge on (a) (if applicable) | 1b | 0 | | | | | |
| | С | 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 pa | yable on total income | | | 2 | | | | |
| | а | Tax at normal rates on 15 of Part B-TI | 2a | | 10,795 | | | | |
| | b | Tax at special rates (total of col.(ii) of Schedule-SI) | 2b | | 26 | | | | |
| | С | 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 | | 10,821 | | | | |
| 3 | Rebate | under section 87A | | | 3 | 10,82 | | | |
| 1 | Tax Pa | yable after rebate (2d-3) | | | 4 | | | | |
| 5 | Surcha | rge | | | 5 | | | | |
| | i | 25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | 5i | | 0 | | | | |
| | | ### GBBBBO. | 17.30 | | | | | | |
| | ii | 10% or 15% as applicable | 5ii | | 0 | | | | |
| | ii | 10% or 15% as applicable On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)] | 11.11 | | 0 | | | | |

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| Acknot | ricagement | | | | | |
|--------|---------------------|--|----------|----------------|---------------------|---|
| | Health a | and Education cess @ 4% on (4 + 5iv) | 9 | | 6 | 0 |
| 6 | | COME TAX DEPA | MYS | | | 0 |
| 7 | Gross ta | ax liability (4 + 5iv + 6) | | | 7 | 0 |
| 8 | Gross ta | ax payable (higher of 1d and 7)(8a + 8b) | - | | 8 | 0 |
| | a | Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b) | 8a | | 0 | |
| | b | Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC | 8b | | 0 | |
| | С | Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP | 8c | | 0 | |
| 9 | Credit u Schedul | inder Section 115JD of tax paid in earlier years (applicable only if 7 le AMTC) | is highe | r than 1d)(row | / 5 of ₉ | 0 |
| 10 | Tax pay | rable after credit under section 115JD (8a+8c-9) | | | 10 | 0 |
| 11 | Tax relie | ef | | | 11 | |
| | 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 | |
| | С | Section 91 (3 of Schedule TR) | 11c | | 0 | |
| | d | Total (11a + 11b+ 11c) | 11d | | 0 | |
| 12 | Net tax | liability (10-11de) (enter zero if negative) | | | 12 | 0 |
| 13 | Interest | and fee payable | | | 13 | |
| | a | Interest for default in furnishing the return (section 234A) | | 13a | 0 | |
| | b | Interest for default in payment of advance tax (section 234B) | | 13b | 0 | |
| | С | Interest for deferment of advance tax (section 234C) | | 13c | 0 | |
| | d | Fee for default in furnishing return of income (section 234F) | | 13d | 0 | |
| | е | Total Interest and Fee Payable (13a+13b+13c+13d) | | ' | 13e | 0 |
| 14 | Aggrega | ate liability (12+13e) | | | 14 | 0 |
| 15 | Taxes P | aid | | | 15 | |
| | a | Advance Tax (from column 5 of 20A) | | 15a | 0 | |
| | b | TDS (total of column 5 of 20B and column 9 of 20C) | | 15b | 0 | |
| | С | TCS (total of column 7(i) of 20D) | | 15cc | 0 | |
| | d | Self Assessment Tax (from column 5 of 20A) | | 15d | 0 | |
| | е | Total Taxes Paid (15a+15b+15c+15d) | | 15e | 0 | |
| 16 | Amount | payable (Enter if 14 is greater than 15e, else enter 0) | | 1 | 16 | 0 |
| 17 | Refund | (If 15e is greater than 14) (Refund, if any, will be directly credited | into the | bank account) | 17 | 0 |

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| 18 | may s | u have a bank account in Ind select NO)? ank details are shown in Par | | 18 Y | es | | |
|----|--|--|--|---|------------------|------------|---|
| | a | Details of all bank accounts | s held in india at any time du | uring the previous year(exc | luding dormant | accounts) | |
| | SI. No. | IFS Code of the bank | Name of the Bank | Account Number | Type of I | Account | Select Account for refund credit (tick at least one account √) |
| | 1 | 2 | 3 | 4 | 5 | } | 6 |
| | 1 | CNRB0010119 | CANARA BANK | 01192610004549 | Savings Accou | unt | ▽ |
| | 2. In c | bank accounts held at any ti case multiple accounts are so processing the return. | me is to be reported, except elected, then refund will be o | dormant A/c. credited to one of the valida | ated accounts | | 1 |
| | b | Non- residents not having b | oank account in India may, a | t their option, furnish the d | etails of one fo | reign bank | account: |
| | SI. No. | SWIFT Code | Name of the B | ank Country of | f Location | | IBAN |
| | 1 | 2 | 3 | 4 | l | | 5 |
| 19 | (i) hol entity (ii) ha (iii) ha | u at any time during the pre d, as beneficial owner, bene) located outside India; or ve signing authority in any a ave income from any source cable only in case of a reside | ficiary or otherwise, any ass account located outside India outside India? | a; or | - | 19 N | 0 |

| TAX P | TAX PAYMENTS | | | | | | | | | | |
|------------|-------------------------------|--------------------------------|--------------------------|-------------|--|--|--|--|--|--|--|
| Α | DETAILS OF PAYMENTS OF ADVANC | CE TAX AND SELF ASSESSMENT TAX | | | | | | | | | |
| SI. No. | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (RS) | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | | | | | | | |
| Total | tal 0 | | | | | | | | | | |

| SCHE | DULE TDS1 - 20B DETAILS OF TAX | DEDUCTED AT SOURCE FROM S | SALARY [AS PER FORM 16 ISSUE | D BY EMPLOYER(S)] |
|------------|---|---------------------------|-------------------------------------|--------------------|
| SI. No. | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted |
| 1 | 2 | 3 | 4 | 5 |
| Total | ' | M Service and | 2 (2) | 0 |

SCHEDULE TDS2 - 20C(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/16C/16E FURNISHED BY DEDUCTOR(S)]

| | TDS credit relati ng to self | PAN | TDS of the current Financial Year (TDS deducted during FY 2024-25) TAX of ar | ling or tax | g Re | pondin ceipt | | | | | | | | | | | | |
|-------|--|--------------------------------|---|---|----------------------|---|------------|---------------------------------|-----------------|------------------------------------|--------------------------------|----------------------------|---------|-------------------|------------------|---|----------------------------|------------------------|
| SI. | /other perso n [spou se as | Other Perso n (if TDS | Other | Deduc tion Accou nt | Sectio n under | | | | Deduc the ha | nds of se as | tills y | | ted u/s | | nds of ion 5A | offered | | TDS credit being |
| No. | per | credit | credit | Numb er (TAN) of the Deduc tor | TDS is deduc ted | Fin. Year in which deduc ted | TDS b/f | Deduc ted in own hands | other p | any person r rule (2) (if | Claim ed in own hands | spous or any rule 37 | | er sect person | ion 5A as per | /withdrawals offered control of the | carrie d forwar d | |
| | per rule 37BA(2)] | | | | | | | | Incom e | TDS | | Incom e | TDS | PAN | Aadha ar | | е | |
| (1) | (2) | (3a) | (3b) | (4) | (5) | (6) | (7) | (8) | (9i) | (9ii) | (10) | (11a) | (11b) | (11c) | (11d) | (12) | (13) | (14) |
| Гotal | | | | | | | | | | | 0 | | | | | | | |

SCHEDULE TDS3 - 16C(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]

| | | | t i PAN Aadh | | TDS bi | Inclaimed OS brought forward (Inclaimed (TDS deducted during FY 2024-25) | | TDS credit being claimed this Year (only if corresponding | | | | Correspondi ng Receipt offered | | | | | | | |
|------------|---|---|--|--------|--------|--|------|--|--|---|--------------------------------|--------------------------------------|--|-------|-------|-------------|--------------------|------|------|
| SI. No. | n [spou n (if se as per credi sectio n 5A d to /other perso perso | Other Perso n (if TDS credit relate d to other | Other Other Perso n (if TDS TDS credit elate d to other Perso n (if TDS tredit credit elate d to other Person n (if TDS tredit credit credit elate d to other Person n (if TDS tredit credit cr | of the | nt/De | on under which TDS is | Fin. | Deducted in own hands | the h of sp as secti or any pers per 37BA | cted in nands loouse per on 5A other on as rule (2) (if cable) | Claim ed in own hands | spous or ai pe | Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) | | | Gross Hea | Head Of Inco | | |
| | per rule 37BA(2)] | ••• | n) | | | | ted | | | Inco me | TDS | | Inco me | TDS | PAN | Aadh aar | | me | |
| (1) | (2) | (3a) | (3b) | (4a) | (4b) | (5) | (6) | (7) | (8) | (9a) | (9b) | (10) | (11a) | (11b) | (11c) | (11d) | (12) | (13) | (14) |

| SCHED | ULE 80D | | | | | |
|-------|-------------------|----------------------|--|--|--------------------------------|-------------------------------|
| 1 | If you a citizen? | re indiv If you a | vidual, whether you or any of are HUF, whether any membe | your family member(exclu r of HUF is a senior citizen | ding parents) is a senior ? | Not claiming for Self/ Family |
| (a) | Self & F | amily | | | | |
| | (i) | Health | n Insurance | | | |
| | | Detail | s of Insurance | | ' | |
| | | S. No. | Name of the Insurer (Insurance company) | Policy number | Health Insurance amount | |
| | | (1) | (2) | (3) | (4) | |
| | | Total o | of payments | | | 0 |
| | (ii) | Preve | ntive Health Checkup | | | |
| (b) | Self & F | amily (| Senior Citizen) | | | |
| | (i) | Health | n Insurance | | | |
| | | Detail | s of Insurance | | ' | |
| | | S. No. | Name of the Insurer (Insurance company) | Policy number | Health Insurance amount | |
| | | (1) | (2) | (3) | (4) | |
| | | Total o | of payments | | | 0 |

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| | (ii) | Prevei | ntive Health Checkup | | | | | | 0 |
|------------|----------------|-----------|--|--|--------------------------|--------------------|---------|---|-------------------|
| | (iii) | | al Expenditure (This daimed at (i) above) | deduction can be cla | imed on which heal | th insurance is | | | 0 |
| 2 | Whethe | er any o | ne of your parents is | a senior citizen | | | | Not claiming for F | arents |
| (a) | Parents | | | | | | | | 0 |
| | (i) | Health | n Insurance | | | | | | 0 |
| | | Detail | s of Insurance | | | | | | |
| | | S. No. | Name of the Insu (Insurance compa | POLICY | number | Health Insura | ance | | |
| | | (1) | (2) | | (3) | (4) | | | |
| | | Total c | of payments | | | | 0 | | |
| | (ii) | Prevei | ntive Health Checkup | | | <u> </u> | | | 0 |
| (b) | Parents | (Senio | r Citizen) | | | | | | 0 |
| | (i) | Health | n Insurance | | | | | | 0 |
| | | Detail | s of Insurance | | | | | | |
| | | S. No. | Name of the Insu | | number | Health Insura | ance | | |
| | | (1) | (2) | | (3) | (4) | | | |
| | | Total c | of payments | AT . | alena V | Ça. | 0 | | |
| | (ii) | Prevei | ntive Health Checkup | H. | | W. | | | 0 |
| | (iii) | | al Expenditure (This on the contract of the co | deduction can be cla | imed on which heal | th insurance is | | | 0 |
| 3 | Eligible | Amour | nt of Deduction | M/ | स्त्राचेत्र व्याते | 20 | | | 0 |
| | | | | 11/1 0/ | 15 | 40 | A | | |
| SECTION | ON 80E - INT | EREST | ON LOAN TAKEN F | OR HIGHER EDUC | ATION | | | | |
| SI. No. | Loan taker | n from | bank/ Institution from which the loan is taken | Loan Account number of the Bank/ Institution | Date of sanction of loan | Total amou loan | nt of a | oan outstanding is on last date of financial year | Interest u/s 80E |
| (1) | (2) | | (3) | (4) | (5) | (6) | | (7) | (8) |
| Total In | iterest u/s 80 | E | | | | | | | 0 |
| | | | | | | | | | |
| SECTION | ON 80EE - IN | ITERES | T ON LOAN TAKEN | FOR RESIDENTIAL | HOUSE PROPERT | Υ | | | |
| SI. No. | Loan taker | n from | Name of the bank/ Institution from which the loan is taken | Loan Account number of the Bank/ Institution | Date of sanction of loan | Total amou loan | | oan outstanding is on last date of financial year | Interest u/s 80EE |
| (1) | (2) | | (3) | (4) | (5) | (6) | | (7) | (8) |
| Total In | iterest u/s 80 | EE | | | | | | | 0 |
| SECTION | ON 80FFA - I | DEDIIC | TION IN RESPECT (| OF INTERFST ON I | OAN TAKEN FOR C | ERTAIN HOUS | SE PROF | PERTY | |
| | | | | | | | | | |
| Stamp | value of resid | rennigi | house property | | | | | 0 | |

| SI. No. | Loan taken from | Name of the bank/ Institution from which the loan is taken | Loan Account number of the Bank/ Institution | Date of sanction of loan | Total amount of loan | Loan outstanding as on last date of financial year | Interest u/s 80EEA |
|------------|------------------|---|--|--------------------------|----------------------|--|-----------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Total In | terest u/s 80EEA | | | | | | 0 |

SCHEDULE 80EEB - DEDUCTION IN RESPECT OF INTEREST PAID ON PURCHASE OF ELECTRIC VEHICLE

| SI. No. | Loan taken from | Name of the bank/ Institution from which the loan is taken | Loan Account number of the Bank/Institutio n | Date of sanction of loan | Total amount of loan | Loan outstanding as on last date of financial year | Vehicle registration number | Interest u/s 80EEB |
|---------|--------------------|--|---|--------------------------------|-------------------------|---|-----------------------------------|-----------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |

Total Interest u/s 80EEB 0

SCHEDULE 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY

| SI. No. | Nature of Disability | Type of disability | Amount of deduction | Date of filing of Form 10IA | Ack. No. of Form 10IA filed | Ack no. of Form as per Rule 11A(2)(ii) (if available) | UDID Number (If available) |
|------------|-------------------------|--------------------|---------------------|--------------------------------|--------------------------------|--|----------------------------|
| (1) | (2a) | (2b) | (3) | (4) | (5a) | (5b) | (6) |
| 1 | | | 0 | | | | |

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A PERSON WITH DISABILITY

| SI. No. | Nature of Disability | Type of disability | Amount of Deduction | Type of dependent | PAN of the dependent | Aadhaar of the dependent | Date of filing of Form 10IA | | Ack no. of Form as per Rule 11A(2) (ii) (if available) | UDID Number (If available) |
|------------|-------------------------|-----------------------|---------------------|-------------------|----------------------|--------------------------------|-----------------------------------|------|--|----------------------------------|
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8a) | (8b) | (9) |
| 1 | | | 0 | | <i>3</i> 3 | 431/ | | | | |

VERIFICATION

I, RIYA BISWAS son/ daughter of KUMARESH BISWAS solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number EMVPB4655P. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 15-Sep-2025 Place: banglore Sign Here:

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

TRP PIN (10 digit)

Name of TRP

Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof

Note:

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