(ii)

FORM ITR2	[For Ind	n]	Assessment Year 2024-25					
PART A	-GENRAL							
PERSON	IAL INFORMAT	TION						
(A1) Firs SHIVA P		(A2) Middle	e Name	(A3) Last Na GEDALA	ame	(A4) PA BUYPG		
(A5) Sta Individu		(A6) Flat/Door/Block No LIG-4).			of Premises/Building OARD NK NAGAR	/Village	
	nd/Street/Post O our(GM) H.O	ffice	(A9) Area/locality Brahmapur Sadar			(A10) Town/City/Dis GANJAM	strict	
(A11) St 24-Odisł			(A12) Country/Region 91-India			(A13) Pin code/Zip 760001	code	
(A16) Re STD/ISD		Phone Number with	Mobile No. 1 91 7978610997			(A17) Mobile No. 2		
. ,	nail Address-1 (niva7@gmail.com	•		(A19) Email	Address-2			
(A14) Da 03/01/19	ate of Birth/Forn 1996	eligible	for Aadhaar No.)					
(A20)	(a1i) Filed (u/s (Tick)[Please see inst	ruction] (a1ii) Or Filed in re	esponse to r	otice u/s			39(1)-On or before due ate
(a2)			u/s 115BAC(6) of Opting ou be exercised along with th					Yes ☑ No
(b)	Are you filir return of in		er Seventh proviso to section	on 139(1) bu	t otherwise r	not required to furnis	sh 🗆	Yes ☑ No
(bi)		eposited amount or agg nt account during the pr	regate of amounts exceeding evious year? (Yes/No)	ng Rs. 1 Cro	re in one or	□ Yes 🗹 No		0
(bii)			n amount or aggregate of a for yourself or for any other			☐ Yes ☑ No		0
(biii)			mount or aggregate of amo uring the previous year? (Y		ing Rs. 1	□ Yes ☑ No		0
(biv)			per other conditions prescr the relevant condition fror			seventh proviso to		Yes ☑ No
			Heat with	(यमहे <i>विश्व</i>	SH	A		
(c)	If revised/d No	efective/Modified, please	e enter Date of filling of orig	ginal return	(DD/MM/YYY)	Y) and Receipt	,	
	Date of filli	ng of original return (DD,	/MM/YYYY)	734				
	Receipt No.		COMETAN	ne DAI	S. M.E.			
(d)	number/ Do	esponse to a notice u/s 1 ocument Identification N of advance pricing agree	.39(9)/142(1)/148/153C or umber (DIN) and date of sument-	order u/s 11 ich notice/or	9(2)(b) enter der, or if filed	unique d u/s 92CD,		
	Unique Nur	mber/ Document Identific	cation Number (DIN)					
	Date of suc	h Notice or Order or if fil	ed u/s 92CD enter date of a	advance prid	ing agreeme	ent		
(e)	Residential	Status in India (for indiv	iduals)			Resident	18 du	ou were in India for 32 days or more uring the previous year ection 6(1)(a)]
(I) PLE	ASE SPECIFY T	HE JURISDICTION(S) O	F RESIDENCE DURING T	HE PREVIO	US YEAR -			
SI. No.		Jurisdiction(s) of F	Residence		Tax	payer Identificatio	on Num	ber(s)
1		2				3		

In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

Ackno	wledg	ement Nu	mber :											Date	of Filing
	Т	otal period	of stay	in Inc	lia during t	the previou	ıs year (in	days)							C
	Т	otal period	of stay	in Inc	lia during t	the 4 prece	ding year	s (in days)							C
(f)	С	o you wan	t to clai	m the	benefit ur	nder sectio	n 115H? (applicable i	in case of	resident)			No		
(g)	А	re you gov	erned b	y Port	tuguese Ci	vil Code as	per secti	on 5A?(If "\	/ES" plea:	se fill Sche	dule 5A)		No		
(h)	v	hether yo	ı are ar	r FPI?								l		res ▼ No	
If yes,	provide	SEBI Regi	stration	Numl	per										
(i)	V	hether th	s returr	is be	ing filed by	y a Represe	entative A	ssesse?					No		
(1)	N	ame of the	repres	entati	ve							l			
(2)	C	apacity of	the Rep	resen	tative										
(3)	А	ddress of t	he repr	esenta	ative							l			
(4)	Р	ermanent	Account	Num	ber (PAN)	of the Repr	esentativ	e							
(5)	А	adhaar No	of the	Repre	sentative										
(j)	v	hether yo	ı were	Direct	or in a con	npany at ar	ny time du	uring the pr	evious ye	ear?				res ☑ No	
SI. No.	Na	me Of Co	mpany		Туре о	f Compan	у	P.A	N		ether its s isted or u			tor Ident Number (
1		2				3		4	ı		5			6	
(k)	v	hether yo	ı have I	held u	nlisted equ	uity shares	at any tin	ne during t	he previo	us year?				∕es 🗹 No	
							SI	hares acqu	uired du	ring the y	ear	Sh	ares		
SI.	Nam Of	e Type	of PA	N of	Opening	g balance			_	Issue Price	Purchas e price per	trans	ferred the year		Balance
No.	Comp	an Comp y	an Co	mpan y	No. of Shares	Cost of acquisiti	Shares	Date of subscrip tion/pur chase		per share(in case of fresh issue)		No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisi ion
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15
(1)	L	egal Entity	Identifi	er (LE	I) details (mandatory	if refund	is 50 Crore	s or more) }}					
(a)	L	El Number				141	h .	सन्यमन वपाते	1se	B		4			
(b)	V	alid upto c	ate			N. Si	1 8	म मलो	£ /	V)			,		
			-	7	X	NCO	03		632	TME					

SCHEDULE	SAL	ARY - DETAILS OF I	NCOME FRO	OM SALARY					
Name of Er NTT DATA I PRIVATE LII	NFOF	MATION PROCESSING	G SERVICES	Nature of Employer Others			TAN of Em	ployer (mandatory if tax is o 3E	deducted)
Address of PLOT NO. 1	emple 23, E		Town/City BANGALORE	∃		State 15-Karnataka		Pin code/ Zip code 560066	
1	Gro	ss Salary (1a + 1b +	1c + 1d + 1	e + 1f)			1		15,60,075
	а	Salary as per sec provided)	tion 17(1) (d	rop down to be	1a	15,60,075			
	SI No.	Nature of Sala	iry	Description		Amount			
	1	2		3		4			
	1	Basic Salary				6,51,198			
	2	House Rent Allowan (HRA)	ce			97,680			
	3	Other Allowance				8,11,197			
	b	Value of perquisit down to be provide	es as per se ded)	ction 17(2) (drop	1b	0			
	SI No.	Nature of Perqui	sites	Description		Amount			
	1	2		3		4			
	С	Profit in lieu of sa down to be provid		ection 17(3) (drop	1c	0			
	SI No.	Nature of Profit i of salary	n lieu	Description		Amount			
	1	2		3		4			
	d	Income from retir maintained in a n			1d	0			
	SI No.	Country	//Region		1	Amount			
	1		2			3			
	е	Income from retir maintained in a c country u/s 89A"			1e	0			
	f	Income taxable d relief u/s 89A was year	uring the prescription a	evious year on which any earlier previous	1f	0			
2		al Gross Salary (from					2		15,60,075
3	Less sala	s : Allowances to the ry in (2) above)	extent exem	pt u/s 10 (Ensure th	at it is	included in Total Gross	3		0
				AT &			7		
	SI. No.		npt	Description		Amount			
	1	2		3		4			
	1	Sec 10(10)-Death-cu retirement gratuity received		W.	はなり	० प्राप्त			
	2	Sec 10(10A)-Commu value of pension rec		11 34	7	7 600	Λ		
3a	Less	s : Income claimed fo	r relief from	taxation u/s 89A		33/5 N	3a	7	0

Acknowledgement Number: Date of Filing: ME TAX DEPAR 4 Net Salary (2 - 3 - 3a) 15,60,075 5 Deduction u/s 16 (5a + 5b + 5c) 50,000 Standard deduction u/s 16(ia) 5a 50.000 Entertainment allowance u/s 16(ii) 5b 0 C Professional tax u/s 16(iii) 5c 0 15,10,075 6 Income chargeable under the Head 'Salaries' (4 - 5) 6 SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY 2 2 Pass through income/loss if any * 0 Income under the head "Income from house property" (1k) + 2 (if negative take the figure to 2i of schedule CYLA) 3 0 3 **SCHEDULE CG CAPITAL GAINS** Α Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) Α From sale of land or building or both (fill up details separately for each 1 Α1 property) Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note 2: In case of more than one buyer, please indicate the respective percentage share and amount. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on 2 which STT is paid under section 111A or 115AD(1) (ii) proviso (for FII) For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company 3 (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction A3a 0 tax (STT) is paid STCG on transactions on which securities transaction 0 b A3h tax (STT) is not paid For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 4 Α4 115AD In case securities sold include shares of a company i A4ai а other than quoted shares, enter the following details Full value of consideration received/receivable in 0 ia а respect of unquoted shares Fair market value of unquoted shares determined in b ib 0 the prescribed manner Full value of consideration in respect of unquoted 0 shares adopted as per section 50CA for the purpose of c Capital Gains (higher of a or b) Full value of consideration in respect of securities other A4aii ii 0 than unquoted shares iii 0 Total(ic+A4ii) A4aiii

hi

bii

A4h

0

0

0

b

ii

iii

Deductions under section 48

Cost of acquisition without indexation

Cost of improvement without indexation

Expenditure wholly and exclusively in connection with

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	iv	Total (bi + bii	+ biii)		biv		0		
С	Balance	e (A4aiii – biv)	i in	- 787	73/5		A4c		0
d	months	prior to record of	s 94(7) or 94(8)- for exa date and dividend/incom rity to be ignored (Enter	e/bonus units are	received,		A4d		0
е	Short-te	erm capital gain	on sale of securities by a	an FII (other than	those at A	2) (c +d)	A4e		0
5	From sa	ale of assets othe	er than at A1 or A2 or A3	or A4 above	135	HI)	A5		
a	i	In case of assethan quoted sl	et sold include shares of nares enter the following	a company other details	A5a				
	a	Full value of corespect of unq	onsideration received/reducted shares	ceivable in	ia		0		
	b	Fair market va	lue of unquoted shares of manner	determined in	ib		0		
	С	shares adopte	onsideration in respect o d as per section 50CA fo higher of a or b)		ic		0		
	ii	Full value of co	onsideration in respect o I shares	f assets other	A5aii		0		
	iii	Total(ic+A4aii)		A5aiii		0		
b	Deduct	ions under section	on 48		<u> </u>		A5b		
	i	Cost of acquis	tion without indexation		bi		0		
	ii	Cost of improv	ement without indexation	on	bii		0		
	iii	Expenditure w	holly and exclusively in	connection with	biii		0		
	iv	Total (bi + bii	+ biii)		biv		0		
С	Balance	e (A5aiii – biv)					A5c		0
d	bought	/acquired within	y/unit) loss to be disallow 3 months prior to record ng out of sale of such as	d date and divide	nd/income	/bonus units are	A5d		0
е			an at A1 or A2 or A3 or			•	A5e		0
6	Amoun	t deemed to be s	short term capital gains						
a		hown below was	unutilized capital gain of deposited in the Capital				A6a		
SI.	Previous	year in which	Section under which	•	sset acqu	ired/constructe	d	Amount not used new asset or	
No		transferred	deduction claimed in that year	Year in whi		Amount utilise		remained unutilize Capital gains acco	
1		2	3	4		5		6	
b	Amoun	t deemed to be s	short term capital gains,	other than at 'a'		I	A6b		0
	Total a	mount deemed t	o be short term capital g	jains (axi + axii +	- b)		A6		0
7		rough Income/ L A7b + A7c)	oss in the nature of Sho	rt Term Capital G	ain, (Fill up	schedule PTI)	A7		0
	a	Pass Through	Income/ Loss in the natu hargeable @ 15%	re of Short Term	A7a		0		
		1	Income/ Loss in the natu					1	

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8	Amoun	t of STCG inc		ble at applic - A7 but no		to tax or ch	argeab	le at s	pecial rate	es Ao	
8	in India	as per DTAA	\							A8	
SI. No.	Amount of income	Item No. A1 to A7 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	Whether TRC obtained (Y/N)	Sect of I. Ac	T.	Rate as per I. T. Act	Applicabl e rate [lower of (6) or (9)]	
1	2	3	4	5	6	7	8		9	10	
a	Total a	mount of STC	G not char	geable to tax	x in India as	per DTAA A8	3a			0	
b	Total ar	mount of STC DTAA	G chargeal	ole to tax at	special rates	s in India A	3b			0	
9	Total S	nort-term Ca	pital Gain (A	A1e+ A2e+ A	A3a+ A3b+ <i>i</i>	A4e+ A5e+ <i>A</i>	46 + A7	7 - A8a) /	A9	
Long	-term capita	al gain (LTCG) (Sub-item	s 5, 6, 7 & 8	are not app	licable for re	sidents	5)	5	В	
1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)										
Note Note	ote 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. ote 2 : In case of more than one buyer, please indicate the respective percentage share and amount.										
2	2 From sale of bonds or debenture (other than capital indexed bonds issued by Government) B2										
a	Full val	ue of conside	eration					B2a	ı	0	
b	Deduct	ions under se	ection 48					B2b	1		
	i	Cost of acqui	sition witho	ut indexatio	n			bi		0	
	ii	Cost of impro	vement wit	thout indexa	ition			bii		0	
	iii	Expenditure	wholly and	exclusively i	in connection	n with transf	er	biii		0	
	iv	Total (bi + bi	i + biii)					biv		0	
С	Balance	e (B2a - biv)						B2c		0	
d	Deduct	ion under se	ction 54F (S	pecify detai	ls in item D I	pelow)		B2d	ı	0	
е	LTCG o	n bonds or de	ebenture (2	c – 2d)					<u> </u>	B2e	
3	From sa	ale of,									
4		ale of equity n which STT is				oriented fu	nd or u	ınit of a	a business	B4	
	а	LTCG u/s 1	12A (colum	n 14 of Sche	edule 112A)	B4	1 a			0	
	b	Deduction below)	under secti	on 54F (Spe	cify details i	n item D B4	1b			0	
	С	Long-term above (B4a		ns on sale o	f capital asse	ets at B4	1c			0	
5		N-RESIDENTS eign exchan						(to be	computed	B5	
	a	LTCG comp	outed witho	ut indexatio	n benefit	B	5a			0	
	b	Deduction below)	under secti	ons 54F (Sp	ecify details	in item D	5b			0	

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	С	LTCG on share or debenture (5a-5b)	B5c		0	
6	GDR as r	-RESIDENTS- from sale of, (i) unlisted securities as per se referred in sec. 115AC, (iii) securities by FII as referred to s referred to in section 112A for which column B7 is to b	in sec. 11	.5AD (other than	B6	
7		-RESIDENTS - From sale of equity share in a company or f a business trust on which STT is paid under section 112		uity oriented fund	В7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	B7a		0	
	b	Deduction under section 54F (Specify details in item D below)	B7b		0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	В7с		0	
8	From sal	e of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted un	der chapter XII-A)	B8	
	a	LTCG on sale of specified asset (computed without indexation)	B8a		0	
	b	Less deduction under section 115F (Specify details in item D below)	B8b		0	
	С	Balance LTCG on sale of specified asset (8a - 8b)	B8c		0	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	B8d		0	
	е	Less deduction under section 115F (Specify details in item D below)	B8e		0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	B8f		0	
9	From sal	e of assets where B1 to B8 above are not applicable	4	M	В9	
	а	In case assets sold include share of a company other than quoted shares, enter the following details	ai	0		
		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	
		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
		ii Full value of consideration in respect of assets other than unquoted shares	aii		0	
		iii Total (ic + ii)	aiii		0	
	b	Deductions under section 48	B9b			
	i	Cost of acquisition with indexation	bi		0	
	ii	Cost of improvement with indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
С	Balance	(aiii – biv)			В9с	0
d Deduction under sections 54F (Specify details in item D below)					B9d	0
e Long-term Capital Gains on assets at B9 above ((9c - 9d)					B9e	0
10	Amount	deemed to be long-term capital gains			10	

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		year?										Amount :	not used for
	SI.	Previous ye		Section under deduction clai	med in	Von	New A		quired/co	nstructe nt utilise		new a	asset or unutilized i
	1101	usset tru		that yea	r				d Capita			. Capital ge	ins account (X)
	1	2	!	3			4			5			6
	b	Amount de	emed to be lo	ong-term capital	gains, ot	her thai	n at 'a'					0	
		Total amou	ınt deemed to	be long-term ca	pital gai	ns(aXi -	+ aXii+a	Xiii + b)	ı		B10		(
	11		gh Income/ Lo 11a2 + B11b	oss in the nature	of Long	Term C	apital Ga	in,(Fill u	p schedul	e PTI)	B11		(
				ncome/ Loss in th nargeable @ 10%			g Term	B11a1				0	
		a2 C		ncome/ Loss in th nargeable @ 10%				B11a2				0	
		³³ b	ass Through I	ncome/ Loss in th		e of Lon	g Term	B11a3				0	
	12		LTCG include	d in B1 - B11 but		rgeable	to tax o	r charge	able at sp	ecial rates	B12		
	SI. No.	Amount of income	Item No. B	Country Code & Name	Articl DT/	e of	Rate as Treat (enter if no chargea	per ty NIL, C	Whether Tax Residency Pertificate Obtained	e I.T.		Rate as per I.T. Act	Applicable rate [lowe of (6) or (9)]
	1	2	3	4	5		6		(Y/N) 7	8	3	9	10
	a	Total amou	int of LTCG no	ot chargeable to t	tax as pe	er DTAA	7	340			B12a		C
	b	Total amou	int of LTCG ch	argeable to tax a	at specia	ıl rates a	as per D	TAA	Ì		B12b		(
	13			ain chargeable u 5c+B6e+B7c+B8			10 + B1	L - B12a)			B13		(
C1	Sum o	of Capital Gain	Incomes (9ii	+ 9iii + 9iv + 9v	+ 9vi +	9vii + 9	viii of ta	ble E be	low)	Λ	C1		(
C2	Incom	e from transfe	r of Virtual Di	gital Assets (Col.	7 of Sch	nedule V	/DA)				C2		408
C3	Incom	e chargeable	under the hea	d "CAPITAL GAIN	S"(C1 +	C2)	:DA	NI)			С3		408
D	Inforn	nation about d	eduction clain	ned against Capit	tal Gains	\ U\		1			D		
	1	In case of	deduction u/s	54 / 54B / 54EC /	′ 54F / 54	4GB / 11	L5F give	followin	g details				
	а	Deduction cla	aimed u/s 54										
	SI. No.	I ranster of residential			e/con C n of tial	Amou deposit apital Accou Sche before dat	ted in Gains Ints me due	Date depo		ccount n	umber	IFS code	Amount of deduction n claimed
	1 2 3 4				5		6		7		8	9	

	b	Deduction claim	ed u/s 54B							
	SI. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account nu	ımber	IFS code	Amount of deductio n claimed
	1	2	3	4	5	6	7		8	9
	С	Deduction claim	ed u/s 54EC							
	SI. No.	Date of Trans		Amount in specified/no (not exceedi rupe	tified bonds ng fifty lakh	Date of in	vestment		Amount of ded claimed	
	1	2	2	3	3	4	ļ		5	
	d	Deduction claim	ed u/s 54F							
	SI. No.	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 nu	ımber	IFS code	Amount of deductio n claimed
	1	2	3	4	5	6	7		8	9
	е	Deduction claim	ed u/s 115F (for	Non-Resident Inc	lians)					
	SI. No.	Date of Trans foreign excl	fer of original nange asset	Amount inve specified ass certif	et or savings	Date of in	vestment		Amount of ded claimed	
	1	2	2	3	3	4	ļ		5	
	f	Total deduction	on claimed (1a +	1b + 1c + 1d +	1e)			1f		0
Е		f of current year of B12a which is no			apital gains (exclu	ıding amounts i	ncluded in	E		
	1			150	comp.	30				

SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3- 4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0		0	0	0				0
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
х	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	1 4 de 0	0	0	0

7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	408	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

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
1	24/04/2022	20/12/2023	Capital Gain	0	408	408
Total (S	408					

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

SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - Please enter Full Value of Conside ration	indexati on (higher	Cost of acquisiti on	d before 01.02.2	nit as	per section	Expendi ture wholly and exclusiv ely in connecti on with transfer	Total deducti ons (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0		0	0	0	0

SCHEDULE 115 AD(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

SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - (Please enter Full Value of Conside ration)	Cost of acquisiti on without indexi on (higher of 8 or 9)	Cost of acquisiti on	d before 01.02.2		Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	and exclusiv ely in	Total deducti ons (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total							0	0	0	0	0	0	0	0

Gross inc	ome c	hargeable to tax at normal applicable rates (1a+	1b+ 1c	+ 1d + 1e)		1	42,46
А	Divide	ends, Gross (ai +aii)	£ 3		1a	0	
	ai	Dividend income [other than (ii)]	1ai	W	0		
	aii	Dividend income u/s 2(22)(e)	1aii	1/1/	0		
В	Intere	st, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	bix)	1b	42,469	
	bi	From Savings Bank	bi	H	42,469		
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii		0	A	
	biii	From Income-tax Refund	biii	25	0	17	
	biv	In the nature of Pass through income/ loss	biv	OTME	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	l income from machinery, plants, buildings, etc.,	Gross		1c	0	
d		he of the nature referred to in section $56(2)(x)$ wh $i + dii + diii + div + dv$)	ich is ch	nargeable to	1d	0	
	i	Aggregate value of sum of money received without consideration	i		0		
	ii	In case immovable property is received without consideration, stamp duty value of property	ii		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)	iii		0		
	iv	In case any other property is received without consideration, fair market value of property	iv		0		
	V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v		0		
e	Any o	ther income (please specify nature)			1e	0	

		SI. No.		Nature				Amount	
		1		2				3	
		1	Family Pe	nsion					0
		2		om retirement ben ed in a notified cou					0
			SI No.	Country	/Region			Amount	:
			1	2	2			3	
		3	maintaine country u		ner than notified				0
		4	Income ta which reli- previous y		revious year on med in any earlier	ST.	The state of the s		0
		5	from a bu referred to	o in section 56(2)(the previous year xii)		M		0
		6	allocated previous	received, including by way of bonus, a year, under a life ir o in section 56(2)(at any time during a nsurance policy		<i>y</i>	3	0
2	Income o	charge	eable at sp	pecial rates (2a(i)+	2a(ii)+ 2b+ 2c+ 2d -	+ 2e +2f e	lements	related to S	5l. No.1) 2
	a(i)		ings from geable u/s		d puzzle, races, card	games et	c())5	2a(i)	1
	a(ii)		Name and Address of the Owner, where		online games charge	able u/s 1	L5BBJ	2a(ii)	
	b	Incor	ne charge	able u/s 115BBE (b	oi + bii + biii + biv+	bv + bvi)	RIM	2b	
		i	Cash cre	edits u/s 68		2b(i)		0	
		ii	Unexpla	ined investments	u/s 69	2b(ii)		0	
		iii	Unexpla	ined money etc. u	/s 69A	2b(iii)		0	
		iv	Undisclo	osed investments e	etc. u/s 69B	2b(iv)		0	
		V	Unexpla	ined expenditure e	etc. u/s 69C	2b(v)		0	
		vi	Amount	borrowed or repai	d on hundi u/s 69D	2b(vi)		0	
	С	Accu 111	mulated b	alance of recognise	ed provident fund tax	kable u/s	2c		
		SI. No.	Ass	sessment Year	Income	benefit		Tax	benefit
		1		2	3	3			4
		Total					0		0
	d		other inco	me chargeable at s	special rate (total of o	di to dxx)		2d	(
		SI. No.		Nature				Amount	

	е			rough incom able at speci		ure of incom	ne from othe	er sources	claimed	as 2	е		0	
			SI. No.		Natu	re				Amo	ount			
			1		2					;	3			
	f			t included in rates in Indi						2	f		0	
	SI. No.		nount ncome	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeab e)		Se	ction T. Act	, pe	ate as er I.T. Act	Applicabl e rate [lower of (6) or (8)]	
	1		2	3	4	5	6	7		8		9	10	
3	Dedu 2a, 2			er section 57	(other than	those relati	ng to incom	e chargea	ble at s	pecial	rates	under	3	
	ai		Expens pensior	es / Deduction)	ons other th	an "aii" (in c	ase other th	nan family	3ai				0	
	aii	l		t expenditure offered in 1 d					3aii				0	
		I	Interest	t expenditure	e claimed									
	a(iia)		Eligible Amoun	amount of ii t	nterest expe	enditure u/s	57(i) – Com	puted	3a(iia)				0	
	aiii	I	Deduct	ion u/s. 57(ii	a) (in case o	f family pen	sion only)		3aiii				0	
	b	I	Deprec	iation		W	file!		3b	À			0	
	С	-	Total						3c	,			0	
4	Amou	unts	not dec	ductible u/s 5	8	W	संस्थाना व	Hiệt A	. Th	1		à	4	C
5	Profit	s cha	argeabl	le to tax u/s	59	MI	के मुल	1 57	())			1	5	C
	5a Income claimed for relief from taxation u/s 89A				13 /		-15	17		5a	C			
6				other source									6	42,469

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	42,469
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	42,469



10	Information about a	ccrual/receipt of incom	e 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(i)	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	C
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0	0
3(i)	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
3(ii)	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

SCH	DULE CYLA DETAILS O	F 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)	H	0	0	
ii	Salaries	15,10,075	0	0	15,10,075
iii	House property	0	8 A 55 A	0	0
iv	Short-term capital gain taxable @ 15%	0	Ten o	0	0
V	Short-term capital gain taxable @ 30%	// ₀ 0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	E TAX DEPAR	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)."

0	0	0	0	Short-term capital gain taxable at special rates in India as per DTAA	vii
0	0	0	0	Long term capital gain taxable @ 10%	viii
0	0	0	0	Long term capital gain taxable @ 20%	ix
0	0	0	0	Long term capital gains taxable at special rates in India as per DTAA	x
42,469		0	42,469	Net income from other sources chargeable at normal applicable rates	xi
0	0	0	0	Profit from the activity of owning and maintaining race horses	xii
	0	0		Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)	xiii
	0	0		Loss remaining after set-off (i – xiii)	xiv

SCHE	SCHEDULE BFLA DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS									
SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5	Brought forward loss set off							

SI. No.	Head/Source of income	current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	15,10,075		15,10,075
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	0	0	0
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	0	0	0
8	Long term capital gain taxable @ 20%	0	0	0
9	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
10	Net income from other sources chargeable at normal applicable rates	42,469		42,469
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set of +2viii+ 2ix + 2xi)	f (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	0	
13	Current year's income remaining at 3x + 3xi)	fter set off Total of (3i + 3ii + 3iii + 3	iv + 3v+ 3vi + 3vii + 3viii+ 3ix +	15,52,544

SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

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	2016-17		0	0	0	
				k (II)		

ii	2017-18	0	0	0	
iii	2018-19	0	55 M 0	0	
iv	2019-20	0	0	0	
v	2020-21	0	0	0	0
vi	2021-22	0	0	0	0
vii	2022-23	0	0	0	0
viii	2023-24	0	0	0	0
ix	Total of earlier year losses	0	0	0	0
x	Adjustment of above losses in Schedule BFLA	0	0	0	0
xi	2024-25(Current year losses)	0	0	0	0
xii	Total loss carried forward to future years	0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

		Amounts	System Calculated
1	Part B - Deduction in respect of certain payments		
a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	(
b	80CCC - Payment in respect Pension Fund	0	(
С	80CCD(1) - Contribution to pension scheme of Central Government	0	C
d	80CCD(1B)- Contribution to pension scheme of Central Government by the Employee	0	C
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	(
f	80D-Deduction in respect of Health Insurance premia	0	C
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	C
n	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education	0	C

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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.)	25 M	0
n	80GG - Rent paid	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	RTMEN	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	0	0
t	80TTB - Interest on deposits in case of senior citizens	0	0
u	80U - In case of a person with disability.	0	0
ua	80CCH-Contribution to Agnipath Scheme	0	0
v	Deduction (Total a to ua)	0	0

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

A Donations entitled for 100% deduction without qualifying limit

SI.	Name of	Address	City or Town or	State code	Pin code			Amount of donation		Eligible Amount of
No.	the Donee	Address	District	& Name	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
1	2	3	4	5	6	7	8	9	10	11
Total							0	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)."

Ackno	wledgement	Number :											Date of Fili
3	Donations en	ititled for 50	% deduction	without quali	fying limit								
SI.	Name of	Address	City o	or State	Din	COUL	of the		Am	ount o	f donati	on	Eligibl Amount
No.	the Donee	Address	Distri		me	De De	onee	Donation in cash			tion in mode	Total donation	Donatio
1	2	3	4	5		6	7		8	,	9	10	11
otal									0		0		0
	Donations en	titled for 10	0% deduction	n subject to q	ualifying limi	it							
SI.	Name of	Address	City o		code nim	code PAN	of the		Am	ount o	f donati	on	Eligibl
No.	the Donee	Address	5 Town o		me	Do	onee		ation in cash		tion in mode	Total donation	Amount Donation
1	2	3	4	5		6	7		8		9	10	11
otal				W				M	0		0		0
)	Donations en	titled for 50	% deduction	subject to qu	alifying limit			7/1					
6 1			City or	Charles and a		DANI - 6 M	AR				Eligib		
SI. No.	Name of the Donee	Address	Town or District	State code & Name	Pin code	PAN of the Donee	(Dona Refere Numb	ence	Donat in cas	ion i	onation n other mode	Total donatio	Amoun
1	2	3	4	5	6	7	8		9		10	11	12
tal					E TA	X DEPP	IL.			0	()	0
	Total Amount	of Donation	s (Aix + Bix +	+ Cix + Dix)			T			0	()	0
CHE	DULE 80GGA Relevant	DETAILS O	F DONATION	NS FOR SCIE	NTIFIC RES	EARCH OR R	URAL D	EVEL			_	_	
SI. No.	clause under which	Name of Donee	Address	City Or Town Or	State Code	e Pincode	PAN Don			D	t of Dor onation		Eligib Amoun
	deduction is claimed	Donee		District	Q Name		Don		Donat in cas		n other mode	Total Donation	aonan
1	2	3	4	5	6	7	8		9		10	11	12
otal D	onations									0	(0	0
CHE	DULE 80GGC	DETAILS O		mount of Co		CAL PARTIES		-1111.				eference	
SI. No.	Date	Con	tribution in Cash	Contribu	tion in	Total Contribution	Aı Coı	Eligib moun ntribu	t of	o number	r Chequ	IEFT/RTG	IFSC code Bank
(1)	(2)		(3)	(4)		(5)		(6)		3 reie	(7)	umber	(8)
tal			()	0		0		0				
	DULE AMT - C				IMUM TAX	PAYABLE UN	DER SE	CTIO					
	Total Inc	come as per	item 12 of PA	ART-B-TI					1				

^{*}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)."

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	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	0	
3	Adjuste	d Total Income under section 115JC(1) (1+2a)	3	3	0
4	Tax pay	vable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	ļ	0

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD 1 Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI) 1 0 2 Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI) 2 1,72,520 3 Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] 3 1,72,520

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

			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) - (C)	
1	2013-14	0	0	C	0	0	
2	2014-15	0	0	C	0	0	
3	2015-16	0	0	C	0	0	
4	2016-17	0	- O	/// c	0	0	
5	2017-18	0	सम्प्रमान वसाते 0	Es M	0	0	
6	2018-19	0	र्वे गुलो 📆	3/17 C	0	0	
7	2019-20	0	0	C	0	0	
8	2020-21	0	TAY DEP	C	0	0	
9	2021-22	0	0	C	0	0	
10	2022-23	0	0	C	0	0	
11	2023-24	0	0	C	0	0	
12	Current AY (enter 1 - 2, if 1>2 else enter 0	0				0	
Total		0	0	C	0	0	
Amou (C)]	nt of tax credit under s	ection 115JD utilised o	during the year [total o	of item No. 4 5		0	
Amou (D)]	nt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4 6		0	

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE 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) INCOME

SI. Section/Description		Special rate (%)	Income (i)	Tax thereon (ii)	
1	2	3	4	5	
	111 - Tax on accumulated balance of recognised PF	1.0	0		
	111A STCG on shares units on which STT paid	15.0	0		
	112 LTCG on Others	20.0	0		
	112 proviso - Long term capital gains (without indexing)	10.0	0		
	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0		
	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non- residents) 115BB (Winnings from lotteries, crosswords puzzles, races	10.0	0		
	including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever)	30.0	0		
	115BBJ - Winnings from online games	30.0	0		
	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0		
	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A	15.0	0		
	Dividends received by non- resident (not being company) or foreign company chargeable u/s 115A(1)(a) other than first proviso to section 115A(1)(a)(A)	20.0	0		
	Proviso to sec 115A(1)(a)(A)- Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub- section (1A) of section 80LA	10.0	0		
	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0	0		
	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0		
	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0		
	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0	PARTIME		
	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0		
	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0	0		
	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0		
	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0	0		
	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0		

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22	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0	0	0
24	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
25	115ACA(1)(b) - LTCG arising from	10.0	0	0
26	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
27	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
28	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	0
29	Proviso to 115AD(iii)	10.0	0	0
30	115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
31	115BBC - Anonymous donations	30.0	0	0
32	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	0
33	115BBF -Tax on income from patent	10.0	0	0
34	115BBG -Tax on income from transfer of carbon credits	10.0	0	0
35	115E(a) Investment income	20.0	0	0
36	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0	0
37	115E(b) - Income by way of long term capital gains	10.0	0	0
38	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
39	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
40	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	£35 JA 10	0
45	Pass Through Income in the nature of Long Term Capital Gain	20.0	320	0
46	chargeable @ 20% PTI-115A(1)(a)(i)- Dividends interest and income from units	20.0	0	0
. •	purchase in foreign currency	TAX DI	PAN.	0

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	omengement number :			Dute of I ming .
47	Proviso to sec 115A(1)(a)(A) PTI- 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
48	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
49	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
50	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
51	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
52	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
53	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
54	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
55	PTI-115A(1)(b)(A) & PTI-115A(1)(b) (B)- Income from royalty & technical services	10.0	0	0
56	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
57	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
58	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
59	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
60	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
61	PTI-115AD(1)(i) -Income(other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
62	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
63	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
64	PTI-115BBF - Tax on income from patent	10.0	0	0
65	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0
66	PTI-115E(a) - Investment income	20.0	0	0
67	115BBH - VDA	30.0	408	122
Total		AF 650	408	122
SCHE	DULE EI - DETAILS OF EXEMPT IN	COME (INCOME NOT TO BE INC.	UDED IN TOTAL INCOME OR NOT	CHARGEABLE TO TAX)
1	Interest Income	TI MAN	A IN	1 0
			5) ///	

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Acknowledgement Number:

Date of Filing:

2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)									
	ii	Expenditure incurre	-	0							
	iii	Unabsorbed agricu	0								
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)							0		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)						v			
	SI. Name of District Pin code agricultural land in Owned o			and is	Wherther the agricultural land is irrigated or rain fed						
	1	2	3		4		5		6		
3	Other exempt income (including exempt income of minor child) 3								0		
	SI. No.	Nature C	of Income	Desc	ription			A	mount		
	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	Country code & Name	Article of I	DTAA	Head	of Income	Whether TRC obtained (Y/N)		
	1	2	3	4	5			6	7		
	Total I	ncome from DTAA clai	med as not chargeable	e to tax					0		
5	Pass through income claimed as not chargeable to tax (Schedule PTI)							5	0		
		(1+2+3+4+5)						6	0		

SCHE	SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVENTMENT FUND AS PER SECTION 115UA, 115UB												
SI. No.	Investment entity covered by section 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 the 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)				

ı	SCHEE	CHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT) Tax payable on such available in article of outside outside Tax paid income under lindia(e) = (c)													
	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	on súch	available in	article of					
					(a)	(b)	(c)	(d)	(e)	(f)					

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

SI. No.	Country Cod	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect	otal of (c) of (total of (e) of Schedu FSI in respect FSI in respect of each		chedule	Tax Relief Claimed under section (specify 90, 90A or 91)
1	2	3	of each country)		country) 5		6
Total			0				C
2	Total Tax relief 90/90A) (Part of	available in respect of country wher total of 1(d))	e DTAA is applicable (section		2		0
3	Total Tax relief 91) (Part of tota	available in respect of country when of 1(d))	e DTAA is not applicable (sec	tion	3		0
4		paid outside India, on which tax red d by the foreign tax authority durin			4		
	a Amou	t of tax refunded				4a	C
	b Assess	ment year in which tax relief allowe		4b			

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, 2023 Gross interest Peak Country Name of Address of Account paid/credite SI. Account balance Closing Name and financial financial **Zip Code** Status opening d to the No. number during the balance Code institution institution date account period during the period 7 1 2 3 5 9 4 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, 2023 Gross interest paid/credit ed to the account during the period (drop down to be provided Peak specifying Address of Account Country Name of Closing SI. Nature of **Account** balance nature of Name and financial financial ZIP code **Status** opening No. during the Amount number balance amount Code institution institution date period viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income) 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, 2023 Total Total gross gross amount proceeds Initial Peak value Date of paid/credit from sale Country value of of Name of Address of Nature of acquiring Closing ed with SI. Name and Zip code investmen the No. entity entity entity the balance respect to redemptio Code t during investmen interest the n of the period t holding investmen during the t during period the period 1 2 4 5 6 7 8 9 10 12 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar Α4 year ending as on 31st December, 2023 **Total gross** amount Name of financial Address of The cash value or paid/credited **Country Name** SI. institution in financial Zip code **Date of contract** surrender value with respect to No. and Code which insurance institution of the contract the contract contract held during the period 1 2 3 4 5 6 7 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, 2023

	Country							Nature of nteres	:t-		Tot		Income			Incor		axable a this ret	nd offered urn
SI. No.	Name and Code	Zip code		ature entity	Name of the Entity	of t	ess ne ty	Direct Benefi alowne Benefi ary	t Sir	ate ace eld	Inves nt (cost) rupe	(at) (in	from such Interest	Inco	f	Amo		Schedul where offered	number
1	2	3		4	5	6		7		8	9		10	1	1	12	2	13	14
2	Details of I	mmovable	Prop	erty hel	ld (inclu	ding any	benef	icial int	erest) a	t any t	time d	luring	the cale	ndar ye	ar en	ding as	on 3	31st Dece	mber, 202
	Country			Addres	s of	wnershi -Direct/				tal		come		_	Inc	ome t		ole and o	ffered in
SI. No.	Name and Code	d Zip co	de	the Prope	ertv B	eneficia owner/ eneficia y	acq	ate of uisitio	n t (at	stmen cost) ipees)	fro	rived m the pert	e Inco	re of ome	Am	ount	W	hedule /here ffered	Item number o schedule
1	2	3		4		5		6		7		8	9)	1	10		11	12
)	Details of a	ny other	Capita	al Asset	held (in	cluding a	ny be	neficial	interes	t) at ar	ny tim	e dur	ing the ca	alendar	year	ending	as o	n 31st D	ecember,
	Country					wnershi -Direct/				tal		come			Inc	ome t		ole and o	ffered in
SI. No.	Name and Code	d Zip co	de	Nature Asse	et	eneficia owner/ eneficia y	acq	ate of uisitio	n t (at	stmen cost) ipees)	fro	rived m the sset		re of ome	Am	ount	W	hedule /here ffered	Item number o schedule
1	2	3		4		5		6		7		8	g	•	1	10		11	12
	Details of a											icial i	nterest) a	t any ti	me d	uring t	he ca	lendar ye	ear ending
	Name of the Institutio	Addres	:S			7 1673	ame		IAtob		ak nce/		ether ome	f (7) is	; If	(7) is		Income is returr	offered i
SI. No.	n in which the account is held	Institut	io	Country Name nd Cod	Zip		the ccour rolde	nt Nu	count umber	nt du	uring year in	is ta	xable a	ncome iccrue in the iccoun	d A	Amoun	t	chedule where offered	Item number of schedul
1	2	3		4		5	6		7	8	3		9	10		11		12	13
	Details of t	rusts, cre	ated ı	under th	ie laws (of a coun	ry ou	tside In	dia, in w	hich y	ou are	e a tr	ustee, be	neficiar	y or s	settlor			
SI. No.	Countr y Name	Zip N	ame f the rust		s Nam	ne Addr s o ee trust s	es N	ame A	Addres	Nam	ne Ac	ddres	Date since positio	Whet er incom deriv d is taxal e in	th lf ne y e in do	(8) is yes, come erive from the	offe	Sche oun le	
														hands		rust		d	le
1	2	3	4	5	6	7		8	9	10		11	12	13		14	15	16	17
ì	Details of a head busin				ed from	any sour	ce out	tside In	dia whic	h is no	ot incl	uded	in,- (i) ite	ms A to	Fab	ove an	d, (ii)) income	under the
	Country				me of	Addre							Whethe	•	(6) is	s yes,		me offer urn	ed in this
SI. No.	Name an Code		code	fron	persor n whon erived	from			come rived		ture o come		axable i your hands?		mou		wh	edule ere ered	Item number o schedule
1	2		3		4	į	;		6		7		8		9		1	.0	11
CHED	OULE 5A - I	NFORMA	TION	REGAF	RDING	APPORT	ONM	ENT OI	FINCO	ME BE	TWEE	N SP	OUSES	GOVER	NED	ву Ро	RTU	GUESE C	IVIL COD
lame (of the spous	se																	
۸N of	the spouse																		

SI. No.	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	(
2	Capital gains	0	0	0	(
3	Other sources	0	0	0	1
ļ	Total	0	0	0	(

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS.50 LAKH)

AddressAL

Α	Details	of	immovable	assets

											Amount
SI. No.	Description n	Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Pos t Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	(cost) in Rs.
1	2	3	4	5	6	7	8	9	10	11	12
В	Detail	s of Movable A	sset								
SI	Descr	iption							Amount		
i	Jewell	ery, bullion etc	. .			-					(
ii	Archa	Archaeological collections, drawings, painting, sculpture or any work of art									(
iii	Vehicl	Vehicles, yachts, boats and aircrafts									
(iv)	Financ	Financial assets									
	(a)	Bank (includ	ding all depos	sits)		(3)	7}/				(
	(b)	Shares and	securities	M	3 2	थमध प्रयास	s M				(
	(c)	Insurance p	olicies	1	17 3/4	मूलो द	30	1			(
	(d)	Loans and a	dvances give	en	777		35	47			
	(e)	Cash in han	d	1001	ETA	(DEPA	RIM				(
С	Liabili	ty in relation to	o Assets at (A	(+B)			1				(

SCHED	ULE ESOP			TAX DEFERREI EMPLOYER, BE					
PAN of startup	the employer be	eing an eligible							
DPIIT re	egistration numl ver	oer of the							
			Has any of	the following e relevant to	events occurre current asses		revious year		
SI.No.		Amount of	sweat equity	ed security or y shares were old	of the em	the employee ployer who transferred	Forty-eight months have expired from the end of the relevant assessment	Amount of	ble be carried rent forward to
	Assesement Year	Tax deferred brought forward	(i) Option	(ii) Total Amount of Tax	such specified security or sweat equity share?		year in which specified security or sweat equity shares referred to	in the current Assessment	forward to the next Assessment years Col (3-
			Selected	Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	in the said *clause were allotted. If yes, specify date		Balance amount of ta deferred to be carried forward to the next Assessment years Col (3 9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.		0		0				0	C
2.		0		0				0	C
3.		0		0				0	C
4.									C
5.	Total Amount o	f Tax Attributed		0				ı	1



PART B	- TI COMPUTA	ION OF TOTAL INCOME	_	
1	Salaries (6	Schedule S)	1	15,10,07
2	Income fror	house property (4of Schedule-HP) (Enter nil if loss)	2	
3	Capital Gair		3	
	a	ShortTerm	3a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	а	ai
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	a	aii
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	a	aiii
	iv	Short-term chargeable at special rates in India as per DTAA (9v of iter of Schedule CG)	n E a	aiv
	v	Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	a	av
	b	ongTerm	3b	
	i	Long term chargeable @10% (9vi of item E of Sch CG)	b	bi
	ii	Long term chargeable @20% (9vii of item E of Sch CG	b	bii
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of ite of schedule CG)	em E b	biii
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	b	biv
	c Sur	of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3	3c
	d Ca _l	al gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3	3d 40
	e Tot	Capital Gains (3c+3d)	3	3e 40
4	Income from	other sources	4	
	a Net	ncome from Other sources chargeable to tax at Normal Applicable rates dule OS) (enter nil if loss)	(6 of 4	4a 42,46
	b Inc	ne chargeable to tax at special rates(2 of Schedule OS)	4	4b
	c Inc	ne from the activity of owning & maintaining race horses (8e of Schedule er nil if loss)	OS) ₄	4c
	d Tot	(4a + 4b + 4c)(enter nil if loss)	4	4d 42,46
5	Total of hea	wise income (1 + 2 + 3e + 4d)	5	15,52,99
6	Losses of cu	rent year set off against 5	6	
7	Balance aft	set off current year losses (5-6)	7	15,52,99
8	Brought for	ard losses set off against 7	8	
9	Gross Total	icome (7-8)	9	15,52,9
10	Income cha in 9	eable to tax at special rate under section 111A, 112,, 112A etc. included	10	40
11	Deductions	nder Chapter VI-A	11	
12	Total incom	(9 - 11)	12	15,52,95

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13	Incom- schedi	e which is included in 12 and chargeable to tax at special rates (totales)	al of (i) of	13		408
14	Net ag	ricultural income/ any other income for rate purpose (2 of Schedule	EI)	14		0
15		gate income (12-13+14) [applicable if (12-13) exceeds maximum a able to tax]	mount not	15		15,52,542
16	Losses	of current year to be carried forward (total of row xi of Schedule Cl	EL)	16		0
17	Deeme	ed income under section 115JC (3 of schedule AMT)		17		0
DARTE	TTI COM	PUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b	Surcharge on (a) (if applicable)	1b		0	
	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	ayable on total income	1	1	2	
	a	Tax at normal rates on 15 of Part B-TI	2a		1,65,763	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		122	
	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		1,65,885	
3	Rebate	e under section 87A			3	0
4	Tax Pa	yable after rebate (2d-3)			4	1,65,885
5	Surcha	arge			5	
	Surcha	arge Computed before marginal relief				
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i		0	
	ii	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii		0	
	Surcha	arge after marginal relief				
	ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia		0	
	iia	10% or 15% as applicable / On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iia		0	
	iii	Total (ia + iia)			5iii	0
6	Health	and Education cess @ 4% on (4 + 5iii)			6	6,635
7	Gross	tax liability (4 + 5iii + 6)			7	1,72,520
8	Gross	tax payable (higher of 1d and 7)(8a + 8b)			8	1,72,520
	а	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)	8a		1,72,520	

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	b		ome on perquisites referred in n employer, being an eligible star C	t- 8b			0
	С	Tax deferred from earlier year total of col 7 of schedule Tax	rs but payable during current AY (deferred on ESOP	8c			0
9	Credit AMTC)		in earlier years (applicable if 7 is	more than 1	d)(5 of Sch	edule 9	0
10	Тах ра	ayable after credit under section	115JD (8a+8c-9)	(//)		10	1,72,520
11	TaxRe	lief	My Of warman	5 D		11	
	a	Section 89 (Please ensure to srelief)	submit Form 10E to claim this	11a	1	1-7	0
	b	Section 90/90A (2 of Schedule	r TR)	11b	N_{ij}		0
	С	Section 91 (3 of Schedule TR)	TAX DEPA	11c			0
	d	Total (11a + 11b+ 11c)		11d			0
12	Net ta	x liability (10-11de) (enter zero if	negative)			12	1,72,520
13	Intere	st and fee payable				13	
	а	Interest for default in furnishing	ng the return (section 234A)		13a		0
	b	Interest for default in paymer	at of advance tax (section 234B)		13b		532
	С	Interest for deferment of adva	ance tax (section 234C)		13c		673
	d	Fee for default in furnishing re	eturn of income (section 234F)		13d		0
	е	Total Interest and Fee Payable	e (13a+13b+13c+13d)			13e	1,205
14	Aggre	gate liability (12+13e)				14	1,73,725
15	TaxPa	id				15	
	а	Advance Tax (from column 5	of 20A)		15a		0
	b	TDS (total of column 5 of 20B	and column 9 of 20C)		15b	1,59,	149
	С	TCS (total of column 7(i) of 20	DD)		15cc		0
	d	Self Assessment Tax (from co	lumn 5 of 20A)		15d	14,	580
	е	Total Taxes Paid (15a+15b+1	.5c+15d)		15e	1,73,	729
16	Amoui	nt payable (Enter if 14 is greater	than 15e, else enter 0)			16	0
17	Refun	d (If 15e is greater than 14) (Refu	and, if any, will be directly credited	d into the ba	ink accoun	t) 17	0
18		u have a bank account in India (N elect NO)	lon-residents claiming refund with	no bank ac	count in In	dia 18	Υ
	a	Details of all bank accounts held	counts)				
	SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Acco	unt Numl	ber	Type of Account
	1	2	3		4		5

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	2. In c	bank accounts held at any time is ase multiple accounts, then refu ssing the return.				
	Rows	can be added as required				
	ii	b) Non- residents, who are clain details of one foreign bank acco		having bank account in India ma	y, at thei	r option, furnish the
	SI. No.	SWIFT Code	Name of the Bank	Country / Region of Location	on	IBAN
	1	2	3	4		5
19	(i) hold entity) (ii) hav (iii) ha	u at any time during the previous d, as beneficial owner, beneficial) located outside India; or ve signing authority in any accouve ive income from any source outs cable only in case of a resident]	y or otherwise, any asset (inclu int located outside India; or ide India?	W	19	NO

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	4	5									
1	0002271	09/07/2024	77262	14,580								
Total			14,580									

SCHEE	OULE TDS1 - DETAILS OF TAX DE	DUCTED AT SOURCE FROM SALA	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)]										
SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted									
1	2	3	4	5									
1	BLRD08103E	NTT DATA INFORMATION PROCESSING SERVICES PRIVATE LIMITED	15,60,075	1,59,145									
Total		18 m	<i>A</i>	1,59,145									

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 relatin TDS of the current Financial Year (TDS) TDS credit being claimed this Year formula income is corresponding income is

	credit relatin g to self /other person [spous e as per sectio n 5A	latin of to self PAN of ther Other reson (if TDS credit relate d to other ther person specific per ule	other Other Person (if TDS) redit credit relate d to other o	TAN of	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2023-24)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s				me is ar. Not	Correspondin g Receipt /withdrawals			
SI.						TDS ted ow han		any other person as per (rule 37BA(2) (if applicable)			194N)				offered		TDS credit being carrie
No.				haar of Tenan	Fin. Year in		Deduc ted in own hands			Spous Claime any ot		Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Amou nt Incor	Head Of Incom	d forwar d
								Incom e	TDS	nanas	Incom e	TDS	PAN	Aadha ar	e e	е	
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10) (b)	(10)(c)	(10) (d)	(11)	(12)	(13)
1	Self			MUMN2 5146C		0	4	0	0	4	0	0			408		0
Total										4							

	n [spou se as per sectio n 5A /other	PAN r of Other	f ar of other so Perso if n (if S TDS dit credit the relate to d to er other so perso	ar of Other	ar of Other	ar of Other		TAN Aadha	TDS br	Unclaimed TDS of the current Financial Year (TDS deducted during FY 2023-24) Deducted in			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				ding	Correspondin g Receipt offered		TDS
SI. No.				TAN of the Buyer /Tena nt/De ductor	ar No. of the Buyer /Tena	Fin. Year	TDS b/f	Deduc ted in own hands	the hands of spouse as per section 5A or any other person as per rule			ed in own		er sect person	ion 5A as per	Amou nt Inco	Head Of Incom e	credit being carrie d forwa		
									Incom e	TDS	l:	Incom e	TDS	PAN	Aadha ar		_			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)		
otal											0									

56.12	TCS credit relating to Self/Other Person [Spouse as per	Tax Deduction and Tax	PAN Of Other	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2023-24)		TCS cred			
SI.							Collected in the hands of the		Claimed in the hand of spouse as per section 5A or any		TDS credit
No.			TCS Credit related to other person)	Fin. Year in which	ch Amount	Collected in own hands	spouse as per section 5A or any other	Claimed in own hands	other person as per rule 37-I(1)(if		carried forward
				deducte			person as per rule 37-I(1)) (if applicable)		TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total				W	7 651 1100 N	१मश्र वस्यतः	5 DY	0			
				V 4	1.10	महोरे क	400 1	\wedge $/1$			

SCHED	ULE 80D										
1	If you citize	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen?If you are HUF, whether any member of HUF is a senior citizen?									
(a)	Self &	Self & Family									
	(i)	Health Insurance	0								
	(ii)	Preventive Health Checkup	0								
(b)	Self & Family including Senior Citizen										
	(i)	Health Insurance	0								
	(ii)	Preventive Health Checkup	0								
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0								
2	Whetl	her any one of your parents is a senior citizen									

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Acknowledgement Number:

Date of Filing:

(a)	Parents	3		0		
	(i)	Health Insurance		0		
	(ii)	Preventive Health Checkup		0		
(b)	Parents including Senior Citizen					
	(i)	Health Insurance		0		
	(ii)	Preventive Health Checkup		0		
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0		
3	Eligible	Amount of Deduction		0		

Sched	ule 80U	Details of deduction in case of a person with disability								
SI. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)					
(1)	(2)	(3)	(4)	(5)	(6)					
1		0								

Sch	nedule 80DD	Details of de	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.									
SI. No.	Nature 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 10IA filed	UDID Number (If available)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
1		0										



VE	DI	~	TI	^	N

I, **SHIVA PRIYA GEDALA** son/ daughter of **DHANA RAJU GEDALA** 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 **BUYPG6752L**. 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: 09-Jul-2024 Place: GANJAM 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

0

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".