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(ii)

Acknowl	edgement Nu	ımber : 68091848025	50723		Dat	e of Filing : 25-Jul-2023*
FORM ITR2	[For Ind	(Please	INDIAN INCOME TAX It having income from pro- essee Rule 12 of the Incom Please refer instructions	ofits and gains of busi me-tax Rules, 1962)	ness or profession]	Assessment Year 2023-24
PART A-G	GENRAI					
	L INFORMAT	ION				
(A1) First SHIVA PRI	Name	(A2) Midd	le Name	(A3) Last Name GEDALA	(A4) PAN BUYPG675	52L
(A5) Statu Individual		(A6) Flat/Door/Block No LIG-4	0.		of Premises/Building/Vill OARD NK NAGAR	age
	l/Street/Post Of ur(GM) H.O	ffice	(A9) Area/locality Brahmapur Sadar		(A10) Town/City/Distric GANJAM	t
(A11) Stat 24-Odisha			(A12) Country/Region 91-India		(A13) Pin code/Zip cod 760001	e
(A16) Res STD/ISD c		Phone Number with	Mobile No. 1 91 7978610997		(A17) Mobile No. 2 91 7978610997	
priyagshiv	ail Address-1 (s va7@gmail.cor	n		(A19) Email Address-2		
(A14) Dat 03/01/199		nation (DD/MM/YYYY)	(A15) Aadhaar Number(3 3xxx xxxx 3027	12 digits)/Aadhaar Enrolm	nent Id(28 digits) (if elig	ible for Aadhaar No.)
(A20)	(a1i) Filed u	ı/s (Tick)[Please see ins	truction ] (a1ii) Or Filed in r	esponse to notice u/s		139(1)-On or before due date
(a2)	, ,	ing for new tax regime	·			☐ Yes ☑ No
(b)	return of in	come?	ler Seventh proviso to section		not required to furnish	☐ Yes 🗹 No
(bi)	more curre	nt account during the pr		The state	☐ Yes ☐ No	0
(bii)	lakhs for tra	avel to a foreign country	an amount or aggregate of a y for yourself or for any other	er person? (Yes/No)	☐ Yes ☐ No	0
(biii)	lakh on con	sumption of electricity	amount or aggregate of amouring the previous year? ()	Yes/No)	☐ Yes ☐ No	0
(biv)			per other conditions prescr t the relevant condition from		seventn proviso to	☐ Yes 🗸 No
(c)	If revised/d	efective/Modified, pleas	se enter Date of filling of ori	ginal return (DD/MM/YYY)	Y) and Receipt	
	Date of filling	ng of original return (DD	D/MM/YYYY)	25		
	Receipt No.		METAV	DEDARING		
(d)	number/ Do		139(9)/142(1)/148/153C or Number (DIN) and date of su ement-			
	Unique Nun	nber/ Document Identifi	cation Number (DIN)			
	Date of suc	h Notice or Order or if fi	iled u/s 92CD enter date of	advance pricing agreeme	ent	
(e)	Residential	Status in India (for indi	viduals)		Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
(I) DI FAG	SE SPECIEV T	HE IURISDICTION(S)	OF RESIDENCE DURING T	HE PREVIOUS VEAR		
SI.	_ J J	Jurisdiction(s) of			payer Identification N	lumber(s)
No.		,		Tux	,	

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

Ackno	wledgem	ent Numb	er : 680	91848025	0723						l	Date of Fi	ling : 25-	Jul-2023*
	Tota	l period of	stay in In	dia during	the previou	ıs year (in	days)							0
	Tota	l period of	stay in In	dia during	the 4 prece	ding year	s (in days)							0
(f)	Do y	ou want to	claim the	e benefit ur	nder sectio	n 115H? (	applicable i	in case of	resident)			No		
(g)	Are y	ou goverr	ned by Po	tuguese Ci	vil Code as	per secti	on 5A?(If "\	YES" pleas	se fill Sche	dule 5A)		No		
(h)	Whe	ther this re	eturn is be	eing filed b	y a Represe	entative A	ssesse?					No		
(1)	Nam	e of the re	presentat	ive							'			
(2)	Capa	acity of the	Represe	ntative										
(3)	Addr	ess of the	represent	ative										
(4)	Perm	nanent Acc	ount Num	nber (PAN)	of the Repr	esentativ	e							
(5)	Aadh	naar No. of	the Repr	esentative										
(i)	Whe	ther you a	re an FII/F	PI?								□ Y	es 🗷 No	
If yes, p	orovide SE	BI Registra	ation Num	ber										
(j)	Whe	ther you w	ere Direc	tor in a con	npany at ar	ny time du	ıring the pr	evious ye	ar?			□ Y	es 🗷 No	
SI. No.	Name	Of Comp	any	Туре о	f Compan	У	PA	AN		ether its s isted or u			tor Ident umber (I	
1		2			3		4	ı		5			6	
(k)	Whe	ther you h	ave held ı	unlisted equ	uity shares	at any tin	ne during t	he previo	us year?			□ Y	es <b>☑</b> No	
				Ononina	, balansa	SI	nares acqu	uired du	ring the y			ares	Clasina	Palance
	Name	Type of	DAN of		g balance				Issue	Purchas e price per		ferred the year	Closing	Balance
SI. No.	Of Compan y	Compan					Date of subscrip		Price per share(in	share(in case of				
	,			No. of Shares	Cost of acquisiti on	Shares	tion/pur chase	per share	case of fresh issue)	e from existing share holder)	No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisit ion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				N	NCO	METI	AX DE	PAR	TMEN		5	,		

CHEDULE	SALA	RY - DETAILS OF INCOM	IE FROM SAL	ARY					
Name of Em WIPRO LIMIT		er	Nature Others	of Employer				TAN of Emp BLRW00126	loyer (mandatory if tax is deducted) 5A
Address of e 76P & 80P, S			/City ALORE			ate 5-Karnataka			Pin code/ Zip code 560035
1	Gross	s Salary (1a + 1b + 1c + 1	ld + 1e + 1f)					1	3,88,031
						T T			
-	a	Salary as per section 1 provided)	7(1) (drop dow	n to be	1a	3,88,0	031		
	SI No.	Nature of Salary	Desc	ription		Amount			
	1	2		3		4			
	1	Basic Salary				3,36,4	168		
	2	Leave Encashment			9,732				
		House Rent Allowance (HRA)			41,831				
	b	Value of perquisites as down to be provided)	per section 17	(2) (drop	1b 0				
	SI No.	Nature of Perquisites	Desc	ription		Amount			
	1	2		3		4			
,	С	Profit in lieu of salary a down to be provided)	s per section 1	7(3) (drop	1c		0		
	SI No.	Nature of Profit in lieu of salary	Desc	ription		Amount			
	1	2		3	4				
J	d	Income from retiremen maintained in a notified				1d 0			
	SI No.	Country/Reg	ion		Amount				
	1	2				3			
	е	Income from retiremen maintained in a country country u/s 89A"			1e		0		
	f	Income taxable during relief u/s 89A was claim year			1f		0		
ame of Em TT DATA G IMITED	ploye LOBA		VATE Nature Others	of Employer				TAN of Emp DELM04995	loyer (mandatory if tax is deducted)
ddress of e	8, EP	IP PHASE II,	/City ALORE	a		ate 5-Karnataka			Pin code/ Zip code 560066
		s Salary (1a + 1b + 1c + 1	ld + 1e + 1f)	AT B	/5.2h	C THE		1	7,06,900
				Sta	/// व्यव्यव्य मूले	1 E 15 1			

		7,06,906	vn to be	alary as per section 17(1) (drop do	Salary	a
				rovided)	<u> </u>	SI
		Amount	cription	-	Natu	No.
		4	3	2		1
		6,82,413		-	Basic Sala	
		23,893		se Rent Allowance A)	House Re (HRA)	
		600		ers	Others	3
		0	7(2) (drop 1b	alue of perquisites as per section 1 own to be provided)	Value o	b
		Amount	cription	ature of Perquisites Des	Nature	SI No.
		4	3	2		1
		0	17(3) (drop 1c	rofit in lieu of salary as per section own to be provided)	Profit i down t	с
		Amount	cription	ture of Profit in lieu of salary		SI No.
		4	3	2		1
		0		ncome from retirement benefit acconaintained in a notified country u/s		d
		mount		Country/Region		SI No.
		3		2		1
		0	notified 1e year on which	ncome from retirement benefit acconaintained in a country "other than ountry u/s 89A" ncome taxable during the previous elief u/s 89A was claimed in any ea ear	mainta countr	e f
10,94	2			oss Salary (from all employers)	l Gross Sa	Total
76	3		.0	owances to the extent exempt u/s	: allowan	Less
		Amount	cription	Nature of Exempt Des	Natu A	SI. No.
		4	3	2		1
		600		Other	Any Othe	1 .
				10(10AA)-Earned		
		9,732		e encashment	leave end	1
		9,732 65,724		10(13A)-House Rent		٦ :
	3a		n u/s 89A	10(13A)-House Rent	Sec 10(13 Allowance	3

5	Deducti	ion u/s 16 (	(5a + 5b -	+ 5c)	][[	11/1	5		52,400
				W @		M			
	Α :	Standard d	deduction	u/s 16(ia) 5	विश्व वद्याते व	50,00	00		
	В	Entertainm	nent allow	ance u/s 16(ii) 5	bell a	255	0		
	С	Profession	al tax u/s	16(iii) 5	c - 6	2,40	00		
6	Income	chargeabl	e under th	ne Head 'Salaries' (4 - 5)	DEDAT	LIME	6		9,66,481
SCHEDULE	HP - DE	TAILS OF	INCOME	FROM HOUSE PROPERTY					
		·							
2	Pass thi	rough inco	me/loss if	any *			2		0
3		under the o 2i of sche		come from house property" (1k) A)	+ 2 (if negative	take the	3		0
SCHEDULE	CG CAF	PITAL GAI	NS						
Α	Short-te	erm Capita	l Gains (S	TCG) (Sub-items 3 and 4 are not	applicable for	residents)			
	1	From sal property		or building or both (fill up details	s separately for	each			
				s mandatory, if the tax is deduce in one buyer, please indicate the			hare and am	ount.	
	2			y share or unit of equity oriented under section 111A or 115AD(1)			t of a busine	ss trust on	
		111A [fo	r others]						
		a	Full value	e of consideration		2a	0		
		b D	eductions	under section 48					
			i	Cost of acquisition without inde	xation	bi	0		
			ii	Cost of Improvement without in	dexation	bii	0		
			iii	Expenditure wholly and exclusive connection with transfer	ely in	biii	0		
			iv	Total (i + ii + iii)		biv	0		
		С	Balance	(2a – biv)		2c			0
		d	asset boo date and then loss	e disallowed u/s 94(7) or 94(8)- ught/acquired within 3 months p dividend/income/bonus units ar arising out of sale of such asset ositive value only)	rior to record e received,	2d			0
		е		m capital gain on equity share o MF (STT paid) (2c +2d)	r equity	A2e			0
	3	For NON- (to be co	-RESIDEN omputed v	T, not being an FII- from sale of s vith foreign exchange adjustmen	shares or deber It under first pr	ntures of a oviso to se	n Indian com ection 48)	pany	
		a	STCG on tax (STT)	transactions on which securities is paid	transaction	A3a		(	)
		b		transactions on which securities is not paid	transaction	A3b		(	)
	4	For NON- 115AD	-RESIDEN	T- from sale of securities (other t	than those at A	3) by an F	ll as per sect	ion	

а	i	In case securities sold include shares of a company				
	a	other than quoted shares, enter the following details  Full value of consideration received/receivable in	ia		0	
	b	respect of unquoted shares  Fair market value of unquoted shares determined in	ib		0	
	, o	the prescribed manner  Full value of consideration in respect of unquoted	ib			
	С	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
ii	Full val	ue of consideration in respect of securities other than und	uoted sh	ares	aii	(
iii	Total(ic	+ii)	)ki		aiii	(
b	Deduct	ions under section 48	(1)	)		
	i	Cost of acquisition without indexation	bi	A	0	
	ii	Cost of improvement without indexation	bii	11	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	N. CH.	0	
	iv	Total (bi + bii + biii)	biv		0	
С	Balance	e (aiii – biv)	L		С	(
d		be disallowed u/s 94(7) or 94(8)- for example if security I prior to record date and dividend/income/bonus units are			d	
	out of s	ale of such security to be ignored (Enter positive value or	nly)			
е	Short-te	erm capital gain on sale of securities by an FII (other than	those at	A2) (c +d)	е	(
5	From sa	ale of assets other than at A1 or A2 or A3 or A4 above				
а	i	In case of asset sold include shares of a company other than quoted shares enter the following details	•			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
	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		0	
ii	Full val	ue of consideration in respect of assets other than unquo	ted share	S	aii	(
iii	Total(ic	+ii)			aiii	(
b	Deduct	ions under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
С	Balance	e (aiii – biv)	<u> </u>		5c	(
d	bought	of asset (security/unit) loss to be disallowed u/s 94(7) or /acquired within 3 months prior to record date and divided, then loss arising out of sale of such asset to be ignored	nd/incom	ne/bonus units are	5d	(
e		n assets other than at A1 or A2 or A3 or A4 above (5c + 5	•		5e	(

<sup>\*</sup>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)."

6	Amount	deemed to be	short ter	m capital gair	ns					
a								he previous thin due date for		No
SI.		year in which		on under wh		New As	set acqu	ired/constructe	d	Amount not used for new asset or remained unutilized in
No.	asset	transferred		that year				Amount utilise Capital Gains		Capital gains account (X)
1		2		3		4		5		6
b	Amount	deemed to be	short ter	m capital gair	ns, other th		0			
	Total ar	nount deemed	to be sho		A6	C				
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)  (A7a + A7b + A7c)  a Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%									0
	b Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%  c Pass Through Income / Loss in the nature of Short Term Capital Gain, chargeable at applicable rates  Amount of STCG included in A1 A7 but not chargeable to tax or chargeable at special rate								0	
									0	
8									A8	
	III IIIuia	Item No.		(E)K	Rate as per	Whether			Applicabl	
SI. No.	Λ1 to Λ7			ne DIAA NIL,		ofter obtained of (Y/N)		Γ. per l. T.	e rate [lower of (6) or (9)]	
1	2	3	4	5	6	7	8	9	10	
	-		a Total amount of STCG not chargeable to tax in India as per DT							
a			not charg	geable to tax i	in India as	per DTAA	A8a		0	
a b	Total ar	mount of STCG		The same of the sa		in India	A8a A8b		0	
	Total ar Total ar as per D	mount of STCG	chargeab	le to tax at sp	pecial rates	in India	A8b	- A8a)		0
b 9	Total ar Total ar as per D	mount of STCG on	chargeab al Gain ( <i>A</i>	le to tax at sp	pecial rates 3a+ A3b+ A	in India	A8b +A6 + A7		0	0
b 9	Total ar Total ar as per I Total Sh term capita	mount of STCG mount of STCG or	chargeab al Gain (A Sub-items	le to tax at sp 11e+ A2e+ A3 5 5, 6, 7 & 8 a both (fill up c	pecial rates  Ba+ A3b+ A  Bare not app	A4e+ A5e-icable for	A8b +A6 + A7 residents)		0	0
b  9  Long-i  1  Note 2	Total ar as per I  Total Sh term capita  From sa propert I: Furnishir	mount of STCG mo	chargeab al Gain (A Sub-items illding or -ownersh ndatory,	le to tax at span at the span	pecial rates  Ba+ A3b+ A  Bre not apple  Betails separ share of C  Beduced un	A4e+ A5e- icable for arately for Capital Gai	A8b  +A6 + A7  residents)  each n) n 194-IA.		0 A9	0
b  9  Long-i  1  Note 2	Total ar as per I  Total Sh  term capita  From sa propert  1: Furnishir 2: In case c	mount of STCG mo	chargeab al Gain (A Gub-items iilding or -ownersh ndatory, e buyer,	le to tax at span at the span at span	pecial rates  Ba+ A3b+ A  Bre not apple  Betails separ share of C  Beduced unter the resp	s in India  A4e+ A5e-  icable for  arately for Capital Gai  der section ective per	A8b  +A6 + A7  residents)  each n) n 194-IA. centage si		0 A9	C

a	Full va	lue of consideration		a	0	
b	Deduc	tions 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 tran	sfer	biii	0	
	iv	Total (bi + bii + biii)		biv	0	
С	Balanc	e (a - biv)		С	0	
d	Deduc	tion under section 54F (Specify details in item D below)	d	0		
е	LTCG o	n bonds or debenture (2c - 2d)			B2e	0
3		ale of, (i) listed securities (other than a unit) or zero coupor is applicable	n bonds wh	ere pro	viso under section	
		d securities (other than a unit) or zero coupon bonds where ion 112(1) is applicable				
	a	Full value of consideration in respect of assets other than unquoted shares	4a 0			
	b	Deductions under section 48	A.			
		i Cost of acquisition without indexation	bi 0			
		ii Cost of improvement without indexation	bii 0			
		connection with transfer	biii 0			
		iv Total (i + ii + iii)	biv 0		A	
	С	1600 6	4c 0	1	1	
	d	below)	4d 0			
	е	Long term Capital Gains on assets at B3 above (4c - biv - 4d)	4e 0			
4		ale of equity share in a company or unit of equity oriented n which STT is paid under section 112A	fund or un	it of a b	usiness	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	4a		0	
	b	Deduction under section 54F (Specify details in item D below)	4b		0	
	С	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c		0	
5		N-RESIDENTS- from sale of shares or debenture of Indian coreign exchange adjustment under first proviso to section 4		be cor	mputed	
	a	LTCG computed without indexation benefit	5a		0	
	b	Deduction under sections 54F (Specify details in item D below)	5b		0	
	С	` ´ ´	B5c		0	
6	GDR as	N-RESIDENTS- from sale of, (i) unlisted securities as per sec s referred in sec. 115AC, (iii) securities by FII as referred to ies referred to in section 112A for which column B7 is to be	in sec. 115			

<sup>\*</sup>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)."

(ii) b	onds or GD	R as referred in sec. 115AC			
а	i	In case securities sold include shares of a company other the following details	er than o	quoted shares, enter	
		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 securities other than unquoted shares	aii		0
	iii	Total(ic+ii)	aiii		0
b	Deduc	tions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
С	Baland	ce (6aiii - biv)	6c		0
d	Deduc	tion under sections 54F (Specify details in item D below)	6d		0
е		erm Capital Gains on assets at 6 above in case of NON- DENT (6c - 6d)	B6e		0
(iii) s	securities b	y FII as referred to in sec. 115AD			
а	i	In case securities sold include shares of a company other the following details	er than o	quoted shares, enter	
		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 securities other than unquoted shares	aii	' A	0
	iii	Total(ic+ii)	aiii	NH	0
b	Deduc	tions under section 48	CT M	ENIN	
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
С	Baland	ce (6aiii - biv)	6c		0

<sup>\*</sup>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)."

i	1			T.		1
d	Deductio	n under sections 54F (Specify details in item D below)	6d		0	
е	Long-terr REESIDE	m Capital Gains on assets at 6 above in case of NON- NT (6c - 6d)	B6e		0	
7	For NON-	RESIDENTS - From sale of equity share in a company or f a business trust on which STT is paid under section 112		quity oriented fund		
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	7a		0	
	b	Deduction under section 54F (Specify details in item D below)	7b		0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b) $$	7c		0	
8	From sale	e of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted u	nder chapter XII-A)		
	a	LTCG on sale of specified asset (computed without indexation)	8a		0	
	b	Less deduction under section 115F (Specify details in item D below)	8b		0	
	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)	8d		0	
	е	Less deduction under section 115F (Specify details in item D below)	8e		0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	8f		0	
9	From sale	e of assets where B1 to B8 above are not applicable				
	а	In case assets sold include share of a company other than quoted shares, enter the following details		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	
		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	
		Full value of consideration in respect of assets other than unquoted shares	aii		0	
		iii Total (ic + ii)	aiii		0	
	b	Deductions under section 48				
	i	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)	M	_	9с	0
d	Deductio	n under sections 54F (Specify details in item D below)	955	$\Lambda \Lambda$	9d	0
е	Long-ter	m Capital Gains on assets at B9 above ( (9c - 9d)	9	17	9e	0
10	Amount	deemed to be long-term capital gains	MIB			No

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

	a			unutilized capita sited in the Capita									
	SI. No.		year in which ransferred	Section under deduction clai that yea	med in	Year in wh	ich asse		t utilise	d out	new a remained of Capital ga	not used for asset or unutilized in ains account (X)	
	1		2	3		4			5			6	
	b	Amount	deemed to be l	ong-term capital	gains, otl	her than at 'a'							
		Total am	ount deemed to	o be long-term ca	pital gair	ns(aXi + aXii+	aXiii + b )			B10	B10		
	11		ough Income/ L B11a2 + B11b	oss in the nature	of Long	Term Capital C	ain,(Fill u	p schedule	PTI)	B11		(	
		a1		Income/ Loss in the hargeable @ 10%			B11a1				0		
		a2		Income/ Loss in the hargeable @ 10%			B11a2				0		
		a3	Pass Through I	Income/ Loss in the hargeable @ 20%		of Long Term	B11a3				0		
	12		of LTCG included in B1 - B11 but not chargeable to tax or chargeable to				or charge	able at spec	cial rates	5			
	SI. No.	Amount of income	anove in	Country Code & Name	Articl DTA		aty r NIL, oot	Whether Tax esidency ertificate obtained (Y/N)	Section I.T.		Rate as per I.T. Act	Applicable rate [lowe of (6) or (9)]	
	1	2	3	4	5	6	1	7	8	3	9	10	
	а	Total am	ount of LTCG n	ot chargeable to t	tax as pe	r DTAA	l l			B12a		(	
	b	Total am	Total amount of LTCG chargeable to tax at special rates as per DTAA							B12b		(	
	13	Total Ion (B1e+B2	g term capital ( e+B3e+B4c+B	gain chargeable u 85c+B6e+B7c+B8	ınder I.T. 8c+B8f+	Act B9e+B10 + B:	l1 - B12a)			B13		(	
C1	Sum o	of Capital Ga	in Incomes (9ii	+ 9iii + 9iv + 9v	+ 9vi + 9	9vii + 9viii of t	able E be	ow)		C1		(	
C2	Incom	e from trans	fer of Virtual D	igital Assets (Col.	7 of Sch	edule VDA)				C2		54	
C3	Incom	e chargeabl	e under the hea	ad "CAPITAL GAIN	S"(C1 +	C2)				С3		54	
D	Inform	nation about	deduction clair	med against Capit	tal Gains								
	1	In case o	f deduction u/s	54 / 54B / 54EC /	/ 54F / 54	GB / 115F giv	e following	g details					
	a	Deduction	claimed u/s 54										
	SI. No.		Transfer of nal Asset	Date of purc construction of residential h	of new	Cost o residentia		Ca Acco	nt depo pital Ga unts Sc ore due	ains heme	Amount o	of deduction imed	
	1		2	3		4			5			6	
	b	Deduction	claimed u/s 54E	3									
	SI. No.		Transfer of nal Asset	Cost of ne agricultural		Date of pu new agricu		f Ca d Acco	nt depo pital Ga unts Sc ore due	ains heme	Amount of deductions claimed		
	1		2	3		4			5			6	

					Amount inv	ested in	- 12	1.7						
SI No		Date of Trans As	fer of Or set	iginal	specified/not (not exceedin rupe	ified bonds ig fifty lakh	Dat	e of ir	nvestment	A	Amount of deduction claimed			
1		2	2		3				4		5			
d		Deduction claim	ed u/s 54	F //	300			EW.	ンノ					
SI No		Date of Tran Original A			Date of ase/constructio new residential house		t of new ntial house				n Amount of deductio claimed			
1		2			3		4		5			6		
е		Deduction claim	ed u/s 54	GB										
	SI. No.	Date of transfer of PAN of original eligib residential compa property		ble	Amount utilised for subscription of equity shares of eligible company	Date of subscriptio of shares	Cost of plant machin purchas the elique comp	and nery ed by gible	Date of purchase of plant and machinery	Accounts		Amount of deduction claimed		
1		2	3		4	5	6		7		8	9		
f		Deduction claim	ed u/s 11	.5F (for	Non-Resident Indi	ans)								
SI No		Date of Trans foreign excl			Amount inves specified asse certifie	t or saving	5 Dat	Date of investment				deduction med		
1		2	2		3				4		į	5		
g		Total deduction	n claime	d (1a +	1b + 1c + 1d + 1	.e + 1f)				1g				
		of current year of B12a which is no			h current year ca	pital gains (e	xcluding am	ounts	included in					

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)	1	0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0	M	सन्दर्भव ००	0	0				0
iii	Short Term Capital Gain 30%	0	0	रेक सन्ते	- E 199	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0	325	0		7		0
V	Short Term Capital Gain Covered By DTAA	0	0	0	0	MEL				0
vi	Long Term Capital Gain 10%	0	0	A 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	0	0	0	0

Date of Filin	g: 25-	-Jul-2023*
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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
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	0	0	0	54

### 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	28/03/2023	Capital Gain	0	54	54
Total (S	Sum of all Positive Incom	nes of Capital Gain in Co	l. 7)	3 <i>}</i> }}		54
Totlace	CanCain	1	17	1/1/		

TotIncCapGain

54

### 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 of 8 or	Cost of acquisiti on	d before 01.02.2		per section	and	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 acquisit on without indexat on (higher of 8 or 9)	i Cost of i acquisit on	i acquire d before	Fair Market Value per share /unit as on 31st January, 2018	per section	Expendi ture wholly and exclusiv ely in connect on with transfer	Total deducti ons (7+12)	LTCG
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						F)		0	0	0	0	0	0	0
SCHE	OULE OS IN	ICOME E	ером отн	ER SALIR	CES	7 *			////					
			110111 01111											
1	01033	sincome	chargeable	to tax at	normal app	plicable rat	es (1a+ 1	.b+ 1c+ 1c	d + 1e)		1			24,326
1					177	plicable rat		(6)	////	1a	1	0		24,326
1	A	Divid	dends, Gros	s (ai +aii)	Till Till		सन्दर्भन्न वर्ग	As	////	1a	1	0		24,326
1		Divid	dends, Gros	s (ai +aii) income [c	other than	(ii)]	संयम्ब वस <b>१</b> स्टूटो	lai	////	0	1	0		24,326
1		Divid	dends, Gros	s (ai +aii) income [c	Till Till	(ii)]	संयम्ब वस <b>१</b> स्टूटो	As	////		1	0		24,326
1		Divid ai aii	dends, Gros	s (ai +aii) income [d income u	other than /s 2(22)(e)	(ii)]	+ bvii + t	lai laii oviii + bix)		0	17	,326		24,326
1	A	Divid ai aii	Dividend Dividend Dividend est, Gross (	s (ai +aii) income [c income u, (bi + bii + vings Bank	other than /s 2(22)(e) biii + biv -	(ii)] + bv + bvi	+ bvii + t	lai laii	TME	0	17			24,326
1	A	Divid ai aii Inter	Dividend Dividend Dividend est, Gross (	s (ai +aii) income [c income u, (bi + bii + vings Bank	other than /s 2(22)(e) biii + biv -	(ii)] + bv + bvi	+ bvii + t	lai laii oviii + bix)	TME	0 0	17			24,326
1	A	Divid ai aii Inter	Dividend Dividend Dividend Pest, Gross ( From Sav From Del Society)	s (ai +aii) income [c income u, (bi + bii + vings Bank	other than /s 2(22)(e) biii + biv - < nk/ Post Of	(ii)] + bv + bvi	+ bvii + t	lai laii oviii + bix)	TME	0 0 1b 4,326	17			24,326
1	A	Divid ai aii Inter bi	Dividend Dividend Dividend Pest, Gross ( From Sav From Del Society) From Inc	s (ai +aii) income [c income u, (bi + bii + vings Bank posits (Ban ome-tax R	other than /s 2(22)(e) biii + biv -  c nk/ Post Of	(ii)] + bv + bvi	+ bvii + t	1ai 1aii bviii + bix) bi	TME	0 0 1b 4,326	17			24,326
1	A	Dividai ai aii Inter bi bii biii	Dividend Dividend Dividend  Eest, Gross ( From Sav From Der Society) From Inc In the na Interest a fund to ti	s (ai +aii) income (ai income u, (bi + bii + vings Bank posits (Ban ome-tax R ture of Pas accrued or he extent	bili + biv -  conk/ Post Of  defund  ss through	(ii)] + bv + bvi fice/ Co-op	+ bvii + t erative	lai laii  viii + bix)  pi  piii  piii	TME	0 0 1b 4,326 0	17			24,326
1	A	Dividation ai aii Interbi bii biii biii biiv	Dividend Dividend Dividend Dividend Dividend  Pest, Gross (  From Sav  From Del Society) From Inc.  In the na Interest a fund to til Interest a fund to til	s (ai +aii) income [c income u, (bi + bii + vings Bank posits (Ban ome-tax R ture of Par accrued or he extent .0(11) accrued or	bother than  /s 2(22)(e)  biii + biv -  c  nk/ Post Of  defund  ss through  n contribut taxable as	(ii)] + bv + bvi fice/ Co-op income/ lo ions to pro	+ bvii + t	lai laii  viii + bix)  pi  piii  piii	TME	0 0 1b 4,326 0 0	17			24,326
1	A	Dividation ai aii Interbi bii biii biii biv bv	Dividend Dividend Dividend  Est, Gross ( From Sav From Inc In the na Interest a fund to tl section 1 Interest a fund to tl proviso tl	s (ai +aii) income [of income u, (bi + bii + vings Bank ome-tax R ture of Pastaccrued or he extent 0.0(11) accrued or he extent o section in accrued or he extent other extent or he extent	bother than  /s 2(22)(e)  biii + biv -  c  nk/ Post Of  defund  ss through  n contribut taxable as  n contribut taxable as  10(11) n contribut	(ii)]  + bv + bvi  fice/ Co-op  income/ lo ions to proper first pri ions to pro	+ bvii + berative	lai laii pviii + bix) pii piii piv pv	TME	0 0 1b 4,326 0 0	17			24,326
1	A	Divide ai aii Inter bi bii biii biv bv	Dividend Dividend Dividend Pest, Gross ( From Sav From Der Society) From Inc In the na Interest a fund to the section 1	income (a) income (a) income (b) income (b) income (c)	bilii + biv -  (s 2(22)(e)  bilii + biv -  (nk/ Post Of  Refund  ss through  n contribut taxable as  n contribut taxable as  10(11)  n contribut taxable as  n contribut taxable as	(ii)]  + bv + bvi  income/ lo  ions to proper first prices to proper second	+ bvii + t erative  vident vident troviso to   vident troviso to   vident	lai laii pviii + bix) pii piii piv pv	TME	0 0 1b 4,326 0 0 0	17			24,326

	С	Renta	al income from machinery, plants,	buildings, etc.,	Gross		1c	0	
	d	Incom tax (c	ne of the nature referred to in sect li + dii + diii + div + dv)	ion 56(2)(x) wh	ich is c	hargeable to	1d	0	
		i	Aggregate value of sum of mone without consideration	y received	i		0		
		ii	In case immovable property is re consideration, stamp duty value	of property	ii		0		
		iii	In case immovable property is re inadequate consideration stamp property in excess of such consided adjusted as per section 56(2)(x)	duty value of	iii		0		
		iv	In case any other property is reconsideration, fair market value	eived without of property	iv		0		
		V	In case any other property is recinadequate consideration, fair m property in excess of such consideration.	arket value of	v		0		
	е	Any o	ther income (please specify nature	e)			е	0	
	SI. No.		Country/Region					Amount	
	1		2					3	
2	Income	charge	able at special rates (2a+ 2b+ 2c-	+ 2d + 2e +2f e	elemen	ts related to S	SI. No.1)	2	0
	a	Winni	ngs from lotteries, crossword puzz	zles etc. charge	able u/s	s 115BB	2a	0	
	b	Incom	ne chargeable u/s 115BBE (bi + bii	+ biii + biv+ b	v + bvi	)	2b	0	
		i	Cash credits u/s 68		bi		0		
		ii	Unexplained investments u/s 69		bii		0		
		iii	Unexplained money etc. u/s 69A		biii		0		
		iv	Undisclosed investments etc. u/s	69B	biv	Sept.	0		
		v	Unexplained expenditure etc. u/s	s 69C	bv	M	0		
		vi	Amount borrowed or repaid on h	A 63 45	bvi	M	0		
	С	111	nulated balance of recognised pro	vident fund tax	able u/:	5 2c			
		SI. No.	Assessment Year	Income I	oenefit	:	Tax be	enefit	
		1	2	3	- F - 24		4		
		Total	NCO.			0	W.	0	
	d	-	ther income chargeable at special	rate (total of d	i to dxx	)	2d	0	
		SI. No.	Nature				Amount		
		1 2					3		

	Pass through income in the nature of income from of at special rates (drop down to be provided)					r sources	chargeal	ole 2e		0		
		SI. No.		Natu	re				Amo	unt		
		1		2					3			
	f		t included in s per DTAA (1				at specia	I rates in	2f		0	
	SI. No.	Amount of income	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 chargeabl e)		Sec	tion . Act	Rate as per I.T. Act	Applicabl e rate [lower of (6) or (8)]	
	1	2	3	4	5	6	7	8	3	9	10	
3		ctions unde & 2d)	er section 57	(other than	those relati	ng to income	e chargea	ole at sp	ecial r	ates under	3	
	ai	Expens pension	es / Deduction)	ons other th	an "aii" (in c	ase other th	an family	3ai			0	
	aii		t expenditure offered in 1 d					3aii			0	
		Interest	t expenditure	e claimed								
	a(iia)	Eligible Amoun	amount of in	nterest expe	enditure u/s	57(i) - Comp	outed	3a(iia)			0	
	aiii	Deduct	ion u/s. 57(ii	a) (in case o	of family pen	nsion only)		3aiii			0	
	b	Deprec	iation					3b			0	
	С	Total						3с			0	
4	Amou	nts not dec	ductible u/s 5	i8							4	0
5	Profits	chargeabl	le to tax u/s	59							5	0
	5a	Income	claimed for	relief from t	taxation u/s	89A					5a	0
		ME FROM	RETIREMEN	IT BENEFIT	ACCOUNT	MAINTAIN	ED IN A N	IOTIFIEI	o cou	JNTRY U/S	89A	
	SI. No.			Country/	Region						Amount	
	1			2		200					3	
	Total				B			d)				0
	2	previou	•		M			11/4			2	0
6	Net In relate	come from d to DTAA	other source portion) - 3 -	es chargeat + 4 + 5 - 5a	le at norma ) (if negativ	l applicable in the first	rates(1 ( a gure to 3i	fter redu	ucing i dule C	ncome YLA)	6	24,326
			7	/INC	OME	रूके मूल E	EPAI	TM	ENT	1	7	

Acknov	vledgemen	t Number : 680918480250723	Date of	Filing : 25-Jul-2023*
7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	24,326
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	24,326

10	Information about a	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	OME TAX D	PARTMEN	0	C
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	C
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	C
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	C
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	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	C
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	C

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	9,66,481	0	0	9,66,481	
iii	House property	0		0	0	
iv	Short-term capital gain taxable @ 15%	0	0	0	0	
V	Short-term capital gain taxable @ 30%	0	0	0	0	
vi	Short-term capital gain taxable at applicable rates	0	0	0	0	
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
viii	Long term capital gain taxable @ 10%	0	0	0	0	
ix	Long term capital gain taxable @ 20%	0	0	0	0	

<sup>\*</sup>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)."

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	24,326			24,326
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)	1/4	0	0	
xiv	Loss remaining after set-off (i – xiii)	W.	संस्थाना वसते	0	

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 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off					
		1	2	3					
1	Salaries	9,66,481		9,66,481					
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	24,326		24,326					
11	Profit from owning and maintaining race horses	0	0	0					
12	Total of brought forward loss set of +2viii+ 2ix + 2xi)	0							
13	Current year's income remaining a 3x + 3xi)	9,90,807							

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	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		0	0	0	

<sup>\*</sup>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)."

v	2019-20	0	0	0	0
vi	2020-21	0	0	0	0
vii	2021-22	0	0	0	0
viii	2022-23	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	2023-24(Current year losses)	0	0	0	0
xii	Total loss carried forward to future years	Al co	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. 1,50,000 2,05,137 а b 80CCC - Payment in respect Pension Fund 0 0 80CCD(1) - Contribution to pension scheme of Central Government 0 0 C 80CCD(1B)- Contribution to pension scheme of Central Government by the 0 d 0 **Employee** 80CCD(2) - Contribution to pension scheme of Central Government by the 0 e 0 **Employer** 1,460 f 80D-Deduction in respect of Health Insurance premia 1,460 80DD - Maintenance including medical treatment of a dependent q 0 0 who is a person with disability 80DDB - Medical treatment of 0 0 specified disease 0 80E - Interest on loan taken for higher education 0 0 80EE - Interest on loan taken for residential house property 0 80EEA - Deduction in respect of interest on loan taken for certain house 0 0 property

<sup>\*</sup>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. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee		Donation in other mode	Total	Eligible Amount of Donation	
В	Donations ent	itled for 50% o		out qualifying l	imit			ount of dona	<b>A</b> ion		
Total							0	0	0	(	
1	2	3	4	5	6	7	8	9	10	11	
SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	•	Donation in other mode	Total	Eligible Amount of Donation	
A	Donations ent	iuea for 100%		hout qualifying	ıımıt		Am	ount of dona	tion	Eligible	
				TITLED FOR DE		IDER SECTION	ON 80G				
	Deduction (	. Julia id ua)					2,10	.,		1,01,400	
v	-	Total a to ua)	GI	TIME	TAX D	PARI	2 16	5,597		1,61,460	
ua	Any other d	eduction - 80C	СН	COME		2	MENT	0		0	
u	80U - In case	e of a person w	vith	W.	क्षेत्र मूलो			0		0	
t	80TTB - Inte	erest on deposi	its in case of s	enior citizens	(च्या प्रश्नातिक सम्बद्धाः सम्बद्धाः			0	0		
S	80TTA - Inte	erest on saving	bank Account	s			10	),000	10,000		
r	80RRB - Royalty on patents 0							0		0	
q	80QQB - Ro	yalty income o	f authors of ce	ertain books.				0		0	
2	Part C, CA a	nd D- Deductio	on in respect o	of certain incom	nes/other dedu	ection					
р	80GGC - Do	nation to Politi	cal party				0		0		
0				research or rura auto-populated			0		0		
n	80GG - Rent	paid					0			C	
m				able institutions ed from schedu		fill		0		(	
I	80EEB - Dec	duction in resp	ect of purchas	e of electric ve	hicle			0		C	

<sup>\*</sup>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).'

6

(D)]

Date of Filing: 25-Jul-2023\*

0

	4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)								
				AMT Credit					
	SI. No.	ASSESSMENT YEAR	Gross	Set-off in earlier forward to the		Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward		
		(A)	(B1)	(B2)	(B3) = (B1) - (	B2)	(C)	(D)= (B3) - (C)	
L	1	2022-23	0	0		0	0		
		Current AY (enter 1 - 2, if 1>2 else enter 0	0						
•	Total		0	0		0	0	ı	
	Amoui (C)]	nt of tax credit under s	ection 115JD utilised (	during the year [total	of item No. 4			(	
	Amou	nt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4				

## 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 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 CHARGEABLE TO TAX AT SPECIAL RATES

SI. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
l	111 - Tax on accumulated balance of recognised PF	30.0	0	(
2	111A STCG on shares units on which STT paid	15.0	0	(
3	112 LTCG on Others	20.0	0	(
1	112 proviso - Long term capital gains (without indexing)	10.0	0	(
5	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non- residents)	10.0	0	(
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0	(
7	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	
3	115BBF -Tax on income from patent	10.0	S5 ST A 0	(
9	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	7
10	115BBG -Tax on income from transfer of carbon credits	10.0	0	(
11	115BBH - VDA	30.0	54	10

<sup>\*</sup>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)."

	wicagement Humber : 0003104		
12	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0 0	0
13	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0 0	0
14	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0 0	0
15	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0 0	0
16	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0 0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0
18	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0 0	0
20	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
21	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0 0	0
22	115BBA - Tax on non-residents sportsmen or sports associations	20.0 0	0
23	115BBC - Anonymous donations	30.0	0
24	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0
25	115E(a) Investment income	20.0	0
26	115E(b) - Income by way of long term capital gains 115AC(1)(c) -LTCG arising from the	10.0 0	0
27	transfer of bonds or GDR purchased in foreign currency - non-resident	10.0	0
28	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
29	115AD(1)(iii)-Long term capital gains by an FII	10.0	0
30	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0
31	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0
32	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0
33	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0 0	0
34	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0
35	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0
36	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0 0	0

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37	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	£35 / 10	0		
38	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0		
39	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	BARTME! 0	0		
40	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0		
41	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0		
42	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0		
43	PTI-115A(1)(b)(A) & PTI-115A(1)(b) (B)- Income from royalty & technical services	10.0	0	0		
44	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0		
45	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0		
46	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0		
47	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		
48	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0		
49	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0		
50	PTI-115BBF - Tax on income from patent	10.0	0	0		
51	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0		
52	PTI-115E(a) - Investment income	20.0	0	0		
Total			54	16		
TotSp	TotSplRateInc 54					
TotSp	olRateIncTax			16		

SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)							
1	Interest	Income		1	11,902		
2	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				0		
	ii	Expenditure incurred on agriculture	ii		0		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii		0		
	iv Net Agricultural income for the year (i - ii - iii) (enter nil if loss)				2	0	
	v	In case the net agricultural income for the year exceeds Rs.5 lakl following details (Fill up details separately for each agricultural la		e furnish the			

	SI. No.	Name of District	: Pin code	e agricultu	ement of ral land in cre	Wherthe agricultural owned or h lease	land is leld on	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 child)	M		3	0
	SI. Nature Of Income			Description			Amount	
	1	2	2		3			4
	1	Any Other	N. A.	क्षेत्र महोते देव	200	^ A		
4	Income not chargeable to tax as per DTAA							
	SI. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of	DTAA Head	d of Income	Whether TRC obtained (Y/N)
	1	2	3	4	4 5		6 7	
	Total	Income from DTAA not	chargeable to tax			'	4	0
5	Pass t	Pass through income not chargeable to tax (Schedule PTI)					5	0
6	Total	(1+2+3+4+5)					6	11,902

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)		

SCHEE	SCHEDULE 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 T	ax relief clai	med	B) 55 /6			
SI. No.	Countr	ry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		Tax Relief Claimed under section (specify 90, 90A or 91)	
1	:	2	3	4		5	6
Total				0			0
2		relief availa (Part of total	able in respect of country where of 1(d))	e DTAA is applicable (section		2	0
3		relief availa of total of 1	able in respect of country where (d))	e DTAA is not applicable (sec	tion	3	0
4		/credited by	d outside India, on which tax re the foreign tax authority durin			4	
	a	Amount of t	ax refunded				0
	b	Assessment	t year in which tax relief allowe	d in India			

								the period		holding during the period	investment during the period
1	2	3	4	5	6	7	8	9	10	11	12
۸.4	Details of Fo	reign Cash V	alue Insuranc	e Contract o	r Annuity Con	tract held (in	cluding any b	peneficial inter	rest) at any t	ime during th	e calendar

vear ending as on 31st December, 2022

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

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, 2022

								Matu	wa .										
	Country				Name	of A	Address	Natu of Intere	est- D:	ate	Tot		Incom		ure	Incor		able an nis retu	d offered rn
SI. No.	Name and Code	Zip cod		lature entity	the Entity		of the Entity	Dire /Bene alowi /Bene ary	fici sii ner fici	nce eld	nt ( cost) rupe	(at ) (in	from such Interes	Inc	of ome	Amo	unt v	hedule where ffered	Item number of schedul
1	2	3		4	5		6	7		8	9	)	10	1	1	12	2	13	14
	Details of	Immovab	le Pro	perty he	eld (inclu	uding	any ben	eficial i	nterest) a	it any	time d	luring	the cale	endar ye	ar en	nding as	on 31s	st Decer	nber, 202
SI.	Country			Addre	ss of <sub>F</sub>	-Dire	•	Date o		tal stmen		come rived		ure of	Inc	come t	axable this r		fered in
No.	Name an Code	d Zip	code	th Prop	e ertv	own	ner/ ac ficiar		on t (at		fro	m the	e Inc	ome	Am	nount	Sche who	ere ı	Item number o schedule
1	2		3	4	Ļ	5	5	6		7		8		9		10	1	1	12
)	Details of 2022	any othe	r Capi	tal Asse	t held (ii	nclud	ling any b	enefici	al interes	t) at aı	ny tim	e duri	ng the o	alendar	year	ending	as on	31st De	cember,
SI.	Country	,		Natu		-Dire	- 1	Date o		tal stmen		come rived		ure of	Inc	come t	axable this r		fered in
No.	Name an Code	d Zip	ode	Ass	et	own	ner/ ac ficiar		on t (at		fro	m the		ome	Am	nount	Sche who offe	ere ı	Item number o schedule
1	2		3	4		5	5	6		7		8		9		10	1	1	12
	Details of as on 31st											icial ir	nterest)	at any t	ime d	during tl	he cale	ndar ye	ar ending
SI.	Name of the Institution	Addre of th	ie	Countr Name		code	Name the	e /	Account	Bala Inve	eak ince/ stme uring	inc	ether ome rued	If (7) is yes, Income	9	f (7) is	this	return edule	offered in
No.	which the account is held	n	ıtio	and Cod			accou hold		lumber	the (i	year in ees)	in y	xable /our nds?	accrue in the accoun	1	Amoun	t w	here fered	number of schedule
1	2	3		4		5	6		7	8	В	,	9	10		11		12	13
	Details of	trusts, cr	eated	under t	he laws	of a d	country o	utside	India, in v	vhich y	ou ar	e a tru	ıstee, be	eneficia	y or	settlor			
	Carratu													Whet	If	(8) is			, Income iis return
SI. No.	Countr y Name and Code	code	Name of the trust	s of	f of	f tee t	5 01	of	Addres s of Settlor	of	fic Be	s of enefic	Date since position n held	d is	re In dbl d r t	erive from the trust	Amoui t	wnei	numb
1	2	3	4	5	6	;	7	8	9	10		11	12	13		14	15	16	17
ì	Details of head busin				ved from	n any	source o	utside I	ndia whic		ot incl	uded i	n,- (i) it	ems A to	Fab	oove an	d, (ii) ir	ncome u	inder the
	Countr		0.033	N	ame of		ddress o				MIN		Whethe	r	(6) i	s yes, l	Income retur		ed in this
SI. No.	Name ar		o cod	e fro	e perso m whoi lerived	m fr	he perso om who derived	m d	ncome erived		ture o come		axable your hands?		mou		Sched wher offere	e n	Item umber of schedule
1	2		3		4		5		6		7		8		9		10		11
CHEE	OULE 5A -	INFORM	ATIO	N REGA	RDING	APP	ORTION	MENT (	OF INCO	МЕ ВЕ	TWEE	N SP	OUSES	GOVER	NED	BY PO	RTUG	JESE CI	VIL CODI
ame (	of the spou	se																	

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	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0
4	Total	0	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)

Details of immovable assets

		AddressAL									Amarınt	
SI. No.	Descript 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	Amount (cost) in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	
В	Deta	ils of Movable A	sset									
SI	Desc	ription	on Amount							ınt		
i	Jewe	lery, bullion etc.									0	
ii	Arch	haeological collections, drawings, painting, sculpture or any work of art								0		
iii	Vehi	cles, yachts, bo	ats and aircra	afts							0	
(iv)	Finan	cial assets							Amount(co	st) in Rs.		
	(a)	Bank (includ	ding all depos	sits)							0	
	(b)	Shares and	securities								0	
	(c)	Insurance p	olicies								0	
	(d)	(d) Loans and advances given								0		
	(e)	Cash in han	d	D			M				0	
С	Liabi	lity in relation t	o Assets at (A	\+B)			11/1	'			0	
		INFORM	ATION RELA	TED TO TAX	DEEEBBED	- RELATARI	E TO INCO	ME ON DERO	IIISITES DEF	ERRED IN S	ECTION	

INFORMATION RELATED TO 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 **SCHEDULE ESOP** 

			Has any of	the following e relevant to	vents occurre current asses		revious year		
		Amount of	sweat equity	ed security or y shares were old	of the em	the employee ployer who transferred	Forty-eight months hav expired from the end of the relevan assessmen	e n t	Balance amount of ta deferred to
SI.No.	Assesement Year	Tax deferred brought forward from earlier AY	(i) Option	(ii) Total Amount of Tax	such specific	ed security or uity share?	year in whic specified security or sweat equit shares referred to	tax payable in the current Assessment Year	be carried forward to the next Assessment years Col (3- 9)
			Selected	Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	in the said *clause wer allotted. If yes, specify date	e	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	0
2.	2022-23	0		0				0	0
3.	2023-24								0
4	Total Amount	of Tax Attributed		0					
PART I	3 - TI COMPU	TATION OF TOTA	AL INCOME						
1	Salaries (	6 of Schedule S)				1			9,66,481
2	Income f	om house proper	ty (4of Schedul	e-HP) (Enter nil i	f loss)	2			0
3	Capital G	ains				3			
	a	ShortTerm							
	i	Short tern	n chargeable @	15% (9ii of item	E of Sch CG)		ai		0
	i	i Short tern	n chargeable @	30% (9iii of item	E of Sch CG)		aii		0
	i	ii Short tern	n chargeable at	applicable rate	(9iv of item E of	Sch CG)	aiii		0
	i	Short-terr of Schedu		special rates in	India as per DT	AA (9v of item E	aiv		0
	,			aiii+aiv) (enter ı	nil if loss)		av		0
	b	LongTerm							
	i	Long term	n chargeable @3	10% (9vi of item	E of Sch CG)		bi		0
	i	i Long term	n chargeable @2	20% (9vii of item	n E of Sch CG		bii		0
	i	i Long-term of schedu		special rates in	India as per DTA	AA (9viii of item	E biii		0
	i		•	+ biii) (enter nil	if loss)	M	biv	biv	
	c s	Sum of Short-term	ı / Long-term Ca	apital Gains (3av	+ 3biv) (enter i	nil if loss)	3c		0
	d (	Capital gains char	geable @ 30 %	Capital Gains (3av + 3biv) (enter nil if loss) 3c % u/s 115BBH (C2 of Schedule CG) 3d					54

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	е	Total Capital Gains (3c+3d)			3e	-97	54
4	Income	e from other sources	- N	4			
	a	Net Income from Other sources chargeable to tax at Normal Appli Schedule OS) (enter nil if loss)	cable rates (	6 of	4a		24,326
	b	Income chargeable to tax at special rates(2 of Schedule OS)	T		4b		0
	С	Income from the activity of owning & maintaining race horses (8e (enter nil if loss)	of Schedule	OS)	4c		0
	d	Total (4a + 4b + 4c)(enter nil if loss)			4d		24,326
5	Total o	f head wise income (1 + 2 + 3e + 4d)		5			9,90,861
6	Losses	of current year set off against 5		6			0
7	Balanc	e after set off current year losses (5-6)		7			9,90,861
8	Brough	nt forward losses set off against 7		8			0
9	Gross <sup>-</sup>	Total income (7-8)		9			9,90,861
10	Income in 9	e chargeable to tax at special rate under section 111A, 112,, 112A e	etc. included	10			54
11	Deduct	tions under Chapter VI-A		11			1,61,460
12	Total in	ncome (9 - 11)		12			8,29,400
13	Income schedu	e which is included in 12 and chargeable to tax at special rates (tota ile SI)	al of (i) of	13			54
14	Net ag	ricultural income/ any other income for rate purpose (2 of Schedule	EI)	14			0
15		pate income (12-13+14) [applicable if (12-13) exceeds maximum ar able to tax]	nount not	15			8,29,346
16	Losses	of current year to be carried forward (total of row xi of Schedule CF	·L)	16			0
17	Deeme	ed income under section 115JC (3 of schedule AMT)		17			8,29,400
PARTB-	тті - сом	PUTATION OF TAX LIABILITY ON TOTAL INCOME					
1	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					
	a	Tax at normal rates on 15 of Part B-TI	2a			78,369	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b			16	
	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			78,385	
3	Rebate	e under section 87A	· · · · · · · · · · · · · · · · · · ·			2d	0

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4	Tax P	ayable after rebate (2d-3)				3	78,385
5	Surch	narge	H				
	Surch	arge Computed before marginal relief	10				
	i	(25% of 27(iv)) of Schedule SI	5ii			0	
	ii	10% or 15% as applicable / On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii		A	0	
	Surch	arge after marginal relief	200	1	1		
	ia	(25% of 27(iv)) of Schedule SI	5ia	17/1		0	
	iia	10% or 15% as applicable	5iia			0	
	iii	Total (ia + iia)	1			5iii	0
6	Healt	h and Education cess @ 4% on (4 + 5iv )				6	3,135
7	Gross	tax liability (4 + 5iv + 6)				7	81,520
8	Gross	tax payable (higher of 1d and 7)(8a + 8b)				8	81,520
	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)	8a			81,520	
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible star up referred to in section 80-IAC	t- 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 AMTC	t under Section 115JD of tax paid in earlier years (applicable if 7 is r	more than 1	Ld)(5 of S	chedule	9	0
10	Tax p	ayable after credit under section 115JD (8a+8c-9)				10	81,520
11	TaxRe	elief					
	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 ta	ax liability (10-11de) (enter zero if negative)	1			12	81,520
13	Intere	est 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		1,176	
	С	Interest for deferment of advance tax (section 234C)		13c		1,482	
	d	Fee for default in furnishing return of income (section 234F)		13d		0	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)			<u> </u>	13e	2,658

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TAX P	AYMENTS			
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
1	0510016	24/07/2023	1885	32,080
2	0510002	25/07/2023	55767	10
Total				32,090

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	3,75,519	14,854		
2	BLRW00126A	WIPRO LIMITED	3,23,764	0		
3	DELM04995E	NTT DATA GLOBAL DELIVERY SERVICES PRIVATE LIMITED	3,31,387	37,231		
Total				52,085		

## 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 g to self /other	redit latin g to self PAN of	ar or	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	ar of	TAN of	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)		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. No.	person [spous e as per sectio n 5A	Person (if TDS credit relate d to other person	(if TDS credit relate d to	Deduc tor/PA N/Aad haar of Tenan	Fin. Year in which deduct ed	TDS b/f	Deduc ted in own hands	person as per rule 37BA(2) (if applicable)		Claime	own					Head Of Incom e	TDS credit being carrie d forwar d												
(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	1	0	0	1	0	0			54	Income from Capital Gains	0												
Total										1																			

	TDS credit relatin g to self /other	PAN r of	Aadha ar of			Uncla TDS br forwar	ought	Financ	f the co cial Yea ted dur 2022-23	r (TDS ring FY	Ye	S credit being claimed this ear (only if corresponding ome is being offered for tax this year)				Correspondin g Receipt offered		
SI. No.	perso n [spou se as per sectio n 5A /other perso n as	Perso n (if TDS credit	Perso n (if TDS credit relate	TAN of the Buyer /Tena nt/De ductor	Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year	TDS b/f	Deduc ted in own hands	the ha spou per se 5A o other as pe 37BA	cted in ands of se as ection r any person er rule (2) (if cable)	Claim ed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		ion 5A as per	Gross Amou nt	Head Of Incom e	TDS credit being carrie d forwa rd	
	per rule 37BA( 2)]					tea			Incom e	TDS		Incom e	TDS	PAN	Aadha ar	а	e	
(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)

SCHE	SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]										
	TCS credit	Tax Deduction and Tax			ned TCS	financial collected	ne current Year (TCS during the 22-23)	TCS cred	it being cla year		
	relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)		PAN Of Other Person (If	brought forward (b/f)			Collected in the hands of the		Claimed in the hand of spouse as per		TDS credit
SI. No.		Collection Account Number of the Collector	TCS Credit related to other	Fin. Year in which	Amount b/f	Collected in own hands	spouse as per section 5A or any other	Claimed in own hands			being carried forward
						deducte	-,-		person as per rule 37-I(1)) (if applicable)		TCS
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total				14	V 957	रमध नवस	5 M	0			
	विस्ति हैं भी विस्ति हैं।										

SCHEDU	JLE 80D		
1	If you citizer	are individual, whether you or any of your family member(excluding parents) is a senior 1?If you are HUF, whether any member of HUF is a senior citizen?	N
(a)	Self &	Family	1,460
	(i)	Health Insurance	1,460
	(ii)	Preventive Health Checkup	0
(b)	Self &	0	
	(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	Wheth	ner any one of your parents is a senior citizen	Р

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Acknowledgement Number: 680918480250723

(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents	including Senior Citizen	0
	(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	1,460

Date of Filing: 25-Jul-2023\*

#### VERIFICATION

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: 25-Jul-2023 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, a	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".