ITR2

#### INDIAN INCOME TAX RETURN

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

Assessment Year 2022 - 23

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

(A1) Fi NAVE	rst Name EN	(A2) Middle Name		(A3) Last Name PONGURU		PAN PN0459M					
(A6) FI <b>1-177</b>	at/Door/Block No.		(A7) Name of F West Street	Premises/Building/Village		(A5) Status (Tick) Individual HUF					
	oad/Street/Post Offic avaram B.O	ce	(A14) Date of E	Birth/ Formation (DD/MMM/Y)	YY)	01-Jul-1992					
	rea/locality avaram		(A15) Aadhaar Aadhaar) 5xxx xxxx 17	Number (12 digit) / Aadhaar 93	Enrolment I	d (28 digit) (if eligible for					
(A10) <sup>-</sup> NELL	Fown/City/District ORE		(A11) State 02-Andhra P (A12) Country 91-India	radesh		(A13) Pin code/Zip code 524137					
(A16	/ISD	Phone Number with STD code	Mobile No. 1 (A17) Mobile I 919491278437 918309679								
	Email Address-1 (sel uru.naveen@gma		(A19) Email Address-2								
(A20)	(a1i) Filed u/s (Tick	x)[Please see instruction ]	139(1)-On or before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return, 119(2)(b)-after condonation of delay.								
	(a1ii) Or Filed in re	sponse to notice u/s	139(9), 142(1), 148								
	Are you opting for	new tax regime u/s 115BA	AC ? Yes No								
(b)	(Tick) Yes No If yes, please furnis [Note: To be filled	sh following information	ired to furnish a re		o furnish return of income? – but filing return of income due						
(bi)		l amount or aggregate of a ing the previous year? (Yes									
(bii)		expenditure of an amount o ountry for yourself or for an		or							
(biii)		expenditure of amount or a stricity during the previous y	or aggregate of amount exceeding Rs. 1 lakh on ous year? (Yes/No)								
(biv)		file a return as per other collevant condition from the d		d under clause (iv) of seventl Yes No	n proviso to	section 139(1) (If yes,					
		modified, then enter Receipiginal return (DD/MMM/YY									
	If filed, in response Identification Number	to a notice u/s 139(9)/142(	1)/148 or order u/s	119(2)(b) enter unique numb	er/ Docum	ent (Unique					

			A. Resident	has [s as or pr		days or mor ays or mor planation 1 who left In an Indian s year and 3 ion 1(a) of or a persor evious year ar and 365 e during the	re during the e within the is not appled and is for the ship and we section (6)(an of Indian of and were in days or more previous y	e previous year, and 4 preceding years icable]  purpose of employment, are in India for 182 days more within the (1)(c)]  origin and have come on India for 182 days or ore within the preceding year and 365 days or			
			A. Resident	as or pr	ave been in India for 365 d section (6)(1)(c)] [where Ex You are a citizen of India, is a member of the crew of it more during the previous receding 4 years [Explanated You are a citizen of India visit to India during the previous years; or 120 days or more ore within the preceding 4	ays or mor planation 1 who left In an Indian s year and 3 ion 1(a) of or a persor evious year and 365 e during the	e within the is not appled in the ship and we section (6)(in of Indian control and were in the ship and were in th	e 4 preceding years icable]  purpose of employment, are in India for 182 days more within the (1)(c)]  origin and have come on India for 182 days or ore within the preceding year and 365 days or			
			A. Resident	a m 4 m fro	s a member of the crew of r more during the previous receding 4 years [Explanat You are a citizen of India visit to India during the previous ye years; or 120 days or more ore within the preceding 4	an Indian s year and 3 ion 1(a) of or a persor evious year ar and 365 e during the	ship and we 165 days or section (6)( on of Indian of and were in 16 days or more previous y	re in India for 182 days more within the (1)(c)] origin and have come on n India for 182 days or ore within the preceding year and 365 days or			
				m 4 m fro	visit to India during the pre- nore during the previous ye years; or 120 days or more nore within the preceding 4	evious year ar and 365 e during the	and were in days or mo e previous y	n India for 182 days or ore within the preceding year and 365 days or			
	Residential Status in India (for individuals) (Tick applicable option)	ia (for individuals) ck applicable option)			more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (1)(c)]  You have been a non-resident in India in 9 out of 10 preceding year [section 6(6)(a)]  You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]						
	D 11 11 10 1		1	[s		ident in Ind	lia in 9 out o	of 10 preceding years			
			165	ye		or 729 days	or less dur	ring the 7 preceding			
	(Tick applicable option)				You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]						
			¥.	no or	You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) rws 6 (1A)]						
			Bo	95) off	You were a non-resident Whether you were a resident yes, )Please specify the jurisdic	t of any jur	isdiction (Y	es/No)			
				S		``		Identification Number			
			C. Non-resident	N			(s)	dentinoation ramber			
			GUME.		i) In case you are a Citizen lease specify -	of India or	a Person o	of Indian Origin (POI),			
			744		otal period of stay in India ne previous year (in days)			of stay in India during ling years (in days)			
	Residential Status India (for HUF) (7 applicable option)	Гіск	D. Resident R	esident bu	it not Ordinarily Resident	Non-resid	lent				
(f)	Do you want to cl	aim the b	enefit under section		Yes No						
(g)	Are you governed	d by Portu	iguese Civil Code as	per section 5A? Tick) Yes No (If "YES" please fill Schedule 5A)							
	Whether this return		g filed by a Represen ving information -	tative Asse	esse? Yes No						
	(1) Name of the	ne repres	entative								
(h)	(2) Capacity of	of the Rep	oresentative (drop dov	wn to be pr	rovided)						
	(3) Address of	Address of the representative									
	(4) Permanen	Permanent Account Number (PAN)/ Aadhaar No. of the Representative									
	Whether you were			time durin	ime during the previous year? (Tick) Yes No						
	SI. Name of		Type of	PAN W	hether its shares are liste	ed or	Director I	Identification Number			

### **Acknowledgement Number:**

	No.	Comp	any	C	compan	ıy		unlisted				(DIN)				
(j)	Wheth	ner you h please f	ave held urnish fo	unliste llowing	ed equit g inform	y shares a	at any t spect c	ime during t of equity sha	the prev ares	ious yearí	? Yes No	•				
	SI. No.	Name of Company	Type of company	PAN	Openi	ng balance	Shares acquired during the year					Shares transferred during the Closing balance year				
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	



SI.

No.

SI.

No.

С

d

**Nature of Perquisites** 

Nature of Profit in lieu of

in a notified country u/s 89A

down to be provided)

salary

SI. No.

Profit in lieu of salary as per section 17(3) (drop

Income from retirement benefit account maintained

Income from retirement benefit account maintained

Country

Date of filing:

FORM

ITR2

INDIAN INCOME TAX RETURN

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

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Assessment Year 2022 - 23

Sche	edule	Salary	•	Details of Inco	me fro	m Salary					
ATG	BUSI	mploy INESS LIMIT	SOLU	TIONS	Natu Othe	re of employer (Tick) ers		TAN of En deducted) MUMA617		ndatory if tax is	
ADD OFF	_LINE	RSAV	IŇ TOV	VER LANE R MARG, P		n/City IBAI, MUMBAI CITY		State 19-Maharashtra	C	Pin code/ Zip code 100025	
1	Gros	ss Sala	ary (1a	+ 1b + 1c + 1d	+ 1e)	TO SERVED		1		8,33,922	
	a Salary as per section 17 provided)  SI. Nature of Salary			er section 17(1	) (drop	down to be	1a	B.	8,33,92	2	
	prov	Nature	e of Salary		Amount						
		No.  I Basic salar	salary		3,08,939						
		II	House (HRA)	e rent allowanc )	nce 1,54,469						
		Ш	Other	Allowance	10	1,06,302					
		IV	Leave	encashment		78,048					
		V	Others	s	17,750						
	VI Others VII Others	s	1,28,001								
		S	14,677								
		VIII	Others	s		25,736	736				
	VII Others  VIII Others  b Value of perquisite down to be provide			r sectio	on 17(2) <i>(drop</i>	1b			0		

**Amount** 

**Amount** 

**Amount** 

1c

1d

0

0

	е	in a	country "oth	her than not	ified coun	try u/s 89A"	1e			0	
	e of E IASIS				Nature of Others	of employer (Tick)			TAN of E deducte BLRM05	d)	datory if tax is
ADD TEC MAR	HNOL ATHA	:_1 W OGY LLI C	oyer ORLD CENTRE OUTER RING DI VILLAGE		Town/Cit MAHADE BENGAL	EVAPURA,		State 15-Karn	ataka	CC	n code/ Zip ode 60048
1	Gros	s Sal	ary (1a + 1b	o + 1c + 1d -	+ 1e)				1		15,71,70
	а		iry as per se vided)	ection 17(1)	(drop do	wn to be	1a			15,46,106	
		SI. No.	Nature of S	Salary		Amount					
		I	Basic sala	ary		6,60,643					
		II	House rer (HRA)	nt allowance		3,30,325	3				
		Ш	Other Allo	wance		4,28,349					
		IV	Leave trav	vel allowanc	е	41,288					
		V	Others	NA		85,501					
	b	Value of perquisites as per down to be provided)  SI. Nature of Perquisites			section 1	7(2) (drop	1b		Y	25,599	
		SI. Nature of Perquisites No.  Profit in lieu of salary as pe			Amount		1				
	С			r section	17(3) <i>(drop</i>	1c			0		
		SI. No.	Nature of P	Profit in lieu o	of	Amount					
	d					unt maintained	1d	KI		0	
		in a notified country u/s 89A  Sl. No.  Country			Amount						
	е					unt maintained htry u/s 89A"	1e			0	_
2	Total		<u> </u>				l		2		24,05,62
3	e-filir	•			ctions)	, ,	•		3		5,41,32
	SI. No.						Amount				
	1			owance to murred on hou					)		
	2	Sec 10(5)-Travel concession /assistance received				41,288					

### **Acknowledgement Number:**

	3	Any Other			55,000			
	4	Any Other		1	,08,000			
	5	Sec 10(14)(i)-Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment			42,000			
	6	Sec 10(14)(ii)-Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living			32,000			
3a	Les	s : Income claimed for relief from taxation	on u/s 89A			3a		
4	Net	Salary (2 - 3 - 3a)				4	18,64,299	
5	Ded	luction u/s 16 (5a + 5b + 5c)				5	52,600	
	Α	Standard deduction u/s 16(ia)	5a			50,000		
	В	Entertainment allowance u/s 16(ii)	) 5b			0		
	С	Professional tax u/s 16(iii)	5c			2,600		
6	Inco	ome chargeable under the Head 'Salarie	es' (4 - 5)			6 18,11,69		

	io micag					Dute of ming.
FORM	ITR2	[For Inc	INDIAN INCOME TAX RETURN dividuals and HUFs not having income from profits and of profession] (Please see Rule 12 of the Income-tax Rules, 1962 (Please refer instructions)		ess or	Assessment Year 2022 - 23
Sche	edule HP		Details Of Income From House Property (Please Refe	r Instructions)		
3	Pass thre	ough inco	me/loss if any *	3		0
4			head "Income from house property" (1k + 2k + 3) ne figure to 2i of schedule CYLA)	4		0
			e income of the specified persons referred to in Schedule while computing the income under this head.	e SPI and Pa	ss throug	h income referred
		•	// Aadhaar No. of tenant is mandatory, if tax is deducted of tenant is mandatory, if tax is deducted under section		n 194-IB.	

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	Shor	rt-tern	n Capital	Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)				
2				equity share or unit of equity oriented Mutual Fund (MF) or unit of a business tru roviso (for FII)	st on which	STT is paid under section 111A or		
			. , , , ,	e of consideration	2a	4:	2,511	
		b I	Deductio	ns under section 48				
			i Cos	st of acquisition without indexation	bi	38	5,378	
			ii Cos	st of Improvement without indexation	bii		0	
			iii Exp	enditure wholly and exclusively in connection with transfer	biii	1	0	
			iv Tota	al (i + ii + iii)	biv	38	5,378	
		c I	Balance	(2a – biv)	2c		7,133	
		d I	months p	ne disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus units are received, then loss aris le of such asset to be ignored (Enter positive value only)	ing 2d	180	0	
		e :	Short-ter	m capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	Y	N	A2e	7,
3				SIDENT, not being an FII- from sale of shares or debentures of an Indian compa ider first proviso to section 48)	ny (to be co	mputed with foreign exchange		
		a s	STCG or	n transactions on which securities transaction tax (STT) is paid		N/	АЗа	
		b s	STCG or	n transactions on which securities transaction tax (STT) is not paid			A3b	
4		For N	ON-RES	SIDENT- from sale of securities (other than those at A2) by an FII as per section	115AD			
		а		ase securities sold include shares of a company other than quoted shares, ente owing details	-115	14		
			а	Full value of consideration received/receivable in respect of unquoted share	es 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	value of consideration in respect of securities other than unquoted shares	aii		0	
			iii Tota	al (ic + ii)	aiii	DIME	0	
		b I	Deductio	ns under section 48	314			
			i Cos	st of acquisition without indexation	bi		0	
			ii Cos	st of improvement without indexation	bii		0	
			iii Exp	enditure wholly and exclusively in connection with transfer	biii		0	
			iv Tota	al (i + ii + iii)	biv		0	
		c I	Balance	(4aiii – biv)	4c		0	
		d I	months p	e disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 prior to record date and dividend/income/bonus units are received, then loss aris le of such security to be ignored (Enter positive value only)	ing 4d		0	
		e :	Short-ter	m capital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	
5		From	sale of a	assets other than at A1 or A2 or A3 or A4 above				
		а	i In c	ase assets sold include shares of a company other than quoted shares, enter thails	e following			
			а	Full value of consideration received/receivable in respect of unquoted share	es 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	value of consideration in respect of securities other than unquoted shares	aii		0	
			iii Tota	al (ic + ii)	aiii		0	

			i Cost	of acquisition	on without index	ation				bi			0			
			ii Cost	of improver	ment without ind	lexation				bii			0			
			iii Expe	enditure who	lly and exclusiv	ely in connec	tion with tran	sfer		biii			0			
			iv Tota	l (i + ii + iii)						biv			0			
		С	Balance (	5aiii – biv)						5c			0			
		d	bought/ac	quired within	rity/unit) loss to n 3 months prior ising out of sale	r to record da	te and divide	nd/income/bo		5d			0			
		е	STCG on	assets other	r than at A1 or A	A2 or A3 or A	4 above (5c -	+ 5d)					A5e			0
	6	Amo	ount deeme	ed to be sho	rt term capital g	ains										
	а	Acc		eme within d	utilized capital que date for that	year?			vious years show	n below was	deposited in	the Capital Gains				
		SI. No.	Previous ye asset transf		Section under which claimed in that year		Year in which as acquired/constr		//constructed nount utilised out of pital Gains account		ot used for new a in Capital gains a					
	b	Amo	ount deeme	ed to be sho	rt term capital g	ains, other th	an at 'a'						0			
		Tota	al amount o	deemed to be	e short term cap	oital gains (ax	i + b)		EVIIIAS.				A6			0
	7	Pas	s Through	Income/ Los	ss in the nature	of Short Term	Capital Gair	n, (Fill up sch	edule PTI) (A7a +	A7b + A7c)			A7			0
		а	Pass Thro	ough Income	e/ Loss in the na	ture of Short	Term Capita	l Gain, charge	eable @ 15%	A7a	12	JA	0			
		b	Pass Thro	ough Income	e/ Loss in the na	ture of Short	Term Capita	l Gain, charge	eable @ 30%	A7b		3()	0			
		С	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates  0  0  0  10  10  10  10  10  10  10													
	8	Amo	ount of STC	CG included	in A1 – A7 but ı	not chargeab	e to tax in In	dia as per DT	AA							
		SI. No.	Amount of income	Item No. A1	I to A7 above in	Country name & Code	Article of DTAA	Rate as per Trea (enter NIL, if not chargeable		Section of I. T. Act	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]				
		(1) (2) (3) (4) (5) (6) (7)								(8)	(9)	(10)				
		а	Total amo	ount of STCC	not chargeable	e to tax in Ind	ia as per DT	AA					A8a		0	
		b	Total amo	ount of STCC	chargeable to	tax at specia	I rates in Indi	a as per DTA	A	TE:		7	A8b			0
	9	Tota	al Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)  n capital gain (LTCG) (Sub-items, 5 , 6, 7 & 8 are not applicable for residents)													
В	Long	-term	capital ga	in (LTCG) (S	Sub-items, 5, 6	, 7 & 8 are no	t applicable t	for residents)								
	2		From sale	of bonds or	debenture (oth	er than capita	al indexed bo	nds issued by	/ Government)						-	
			а	Full value of	of consideration							2a		0		
			b	Deductions	under section 4	18	/45					77725			-	
				i (	Cost of acquisiti	on without inc	dexation	///		717		bi		0		
			-4	ii (	Cost of Improve	ment without	indexation					bii		0	-	
				iii E	Expenditure who	olly and exclu	sively in con	nection with tr	ansfer			biii		0		
				iv 1	Γotal (bi + bii +b	iii)						biv		0	-	
			c         Balance (2a – biv)         2c           d         Deduction under sections 54F (Specify details in item D below)         2d											0	-	
			d			` ' '	details in iten	n D below)				2d		0		
			e LTCG on bonds or debenture (2c – 2d)												B2e	0
	3		From sale of, (i) listed securities (other than a unit) or zero coupon bot applicable (ii) GDR of an Indian company referred in sec. 115ACA					CA	ere proviso under	section 112(						
			a Full value of consideration 3a b Deductions under section 48								0					
			b	Deductions	under section 4	18			I							
					i		Cost of acquisition without indexation	bi			0					
					ii		Cost of Improvemer without indexation	nt bii			0					
					iii		Expenditure wholly and exclusively	biii			0					
		- 1						The second secon	1							

				in connection with transfer									
			iv	Total (bi + bii +biii)	biv			0					
		С	Balance (3a – biv)		3c			0					
		d	Deduction under sections 54F (Specify D below)	details in item	3d			0					
		е	Long-term Capital Gains on assets at	B3 above (3c – 3d	d)					ВЗе			0
4			sale of equity share in a company or unit of or detection 112A	equity oriented for	und or unit	t of a business	trust on wh	nich STT is				'	
		а	LTCG u/s 112A (column 14 of Schedu	le 112A)	4a			0					
		b	Deduction under sections 54F (Specify D below)	details in item	4b			0					
		С	Long-term Capital Gains on sale of ca	oital assets at B4	above (4a	a – 4b)				B4c			0
5		For NO	DN-RESIDENTS- from sale of shares or de	benture of Indian	company	(to be comput	ed with fore	eign					
			nge adjustment under first proviso to section	,	_								
		а	LTCG computed without indexation be		5a			0					
		b	Deduction under sections 54F (Specify D below)	details in item	5b			0					
		С	LTCG on share or debenture (5a-5b)		<u> </u>					B5c			0
6			ESIDENTS- from sale of, (i) unlisted secured to in sec. 115AD (other than securities						SAC, (iii) securities	by			
	а		In case securities sold include shares of a following details	company other th	nan quoted	d shares, enter	the		30				
			a Full value of consideration received/r	eceivable in respe	ect of unqu	uoted shares	ia		$\mathcal{M}^{\vee}$	0			
			b Fair market value of unquoted shares	determined in th	e prescrib	ed manner	ib		M	0			
			c Full value of consideration in respect section 50CA for the purpose of Capi			d as per	ic			0			
		ii	Full value of consideration in respect of se	curities other that	n unquote	d shares	aii		17/	0			
		iii	Total (ic + ii)		aiii		AY	0					
	b	Dedu	uctions under section 48	ामेव जर	<b>थ</b> ते								
		i	Cost of acquisition without indexation	\ ;		bi		157	0				
		ii	Cost of improvement without indexation	NIC.	12/19	मला व	bii			0			
		iii	Expenditure wholly and exclusively in con-	nection with trans	fer		biii			0			
		iv	Total (bi + bii +biii)	<		<del></del>	biv			0			
	С	Bala	nce (6aiii – biv)				6c			0			
	d	Dedu	action under sections /54F (Specify details	in item D below)			6d		1113	0			
	е	Long	-term Capital Gains on assets at 6 above i	n case of NON-R	EESIDEN	T (6c - 6d)		MKU			B6e		0
7			ESIDENTS - From sale of equity share in on 112A	a company or uni	t of equity	oriented fund	or unit of a	business trust	on which STT is pa	aid			
	а	LTC	G u/s 112A (column 14 of Schedule 115AD	(1)(iii))			7a			0			
	b	Dedu	uction under section 54F (Specify details in	item D below)			7b			0			
	С	Long	-term Capital Gains on sale of capital asse	ets at B7 above (7	a – 7b)						В7с		0
8	Fron	n sale	of foreign exchange asset by NON-RESID	ENT INDIAN (If o	pted unde	r chapter XII-A	)						
	а	LTC	G on sale of specified asset (computed with		8a			0					
	b	Less	deduction under section 115F (Specify de	8b			0						
	С	Bala	nce LTCG on sale of specified asset (8a -						B8c		0		
	d	d LTCG on sale of asset, other than specified asset (computed without indexation)								0			
	е	Less	deduction under section 115F (Specify de	tails in item D bel	ow)		8e			0			
	f	Bala	nce LTCG on sale of asset, other than spe	cified asset (8d- 8	Be)						B8f		0
9	Fron	n sale	of assets where B1 to B8 above are not ap	plicable				I					
	Α	i	In case securities sold include shares of a following details	company other the	han quoted	d shares, enter	the						
			a Full value of consideration received/r	eceivable in respe	ect of unqu	uoted shares	ia			0			
			b Fair market value of unquoted shares	determined in th	e prescrib	ed manner	ib			0			
			Full value of consideration in respect	of unquoted shar	es adopte	d as per							

			(	section 5	OCA for the purpose of Cap	oital Gains (high	er of a or b)		ic		0			
			ii F	ull value of c	onsideration in respect of s	ecurities other t	han unquoted	d shares	aii		0			
			iii T	otal (ic + ii)					aiii		0			
		b	Deduc	tions under s	ection 48									
			i C	ost of acquis	ition with indexation				bi					0
			ii C	ost of improv	vement with indexation				bii					0
			iii E	xpenditure w	holly and exclusively in cor	nnection with tra	ansfer		biii					0
				otal (bi + bii -					biv					0
		С		e (9aiii – biv	<u>'</u>				9c					0
						in itom D holow	٨		9d					0
		d			ections 54F (Specify details		v)		90					
	4.0	E			Gains on assets at B9 abov	e ( (90 – 90)								0
	10				ng-term capital gains							_		
	а	۸۰۰			nutilized capital gain on as: due date for that year?	set transferred of	during the pre	evious year	shown below	was deposited in the	Capital Gains			
			Yes	No Not	applicable. If yes, then pro	vide the details	below							
		SI.	Previous	year in which	Section under which deduction	N	lew asset acquired	d/constructed	Aı	mount not used for new asset	or remained			
		No.	asset tra	nsferred	claimed in that year	Year in which a	sset An	mount utilised		nutilized in Capital gains acco	ount (X)			
						acquired/constr	ructed Ca	apital Gains acc	ount					
	b	Amo	ount dee	ned to be sh	ort term capital gains, other	r than at 'a'								
		Tota	al amoun	deemed to	oe long-term capital gains (	axi + axii + b)						B10		0
	11	1 Pas	ss Throug	h Income/ Lo	oss in the nature of Long Te	erm Capital Gair	n,(Fill up sche	edule PTI) (	B11a1+ B11a	2 + B11b)		B11		0
		a1			me/ Loss in the nature of Lo	ong Term Capit	al Gain, charg	geable @	B11a1		0			
				/s 112A	-W		<u> </u>	<u> </u>						
		a2			me/ Loss in the nature of Los other than u/s 112A	ong Term Capit	al Gain, charç	geable @	B11a2		0			
		b		hrough Inco	me/ Loss in the nature of Lo	ong Term Capit	al Gain, charg	geable @	B11b		0			
			20%		VA		( dilimin)	)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7140					
12	Amo	ount of L	LTCG ind	luded in B1 -	B11 but not chargeable to	tax or chargeal	ole at special	rates in Inc	ia as per DTA	NA .				
	SI. No.	Amo	ount of	Item No. B	to B11 above in which	Country name & Code	Article of DTAA		s per Treaty NIL, if not eable)	Whether TRC obtained (Y/N)	Section of I.T.	Rate as per I.T	Applicable rate [lower (9)]	of (6) or
		incor			to B11 above in which			(enter	NIL, if not	obtained				of (6) or
	No.	incor	(2)	included		Code (4)	DTAA	(enter	NIL, if not eable)	obtained (Y/N)	Act	Act	(9)]	of (6) or
	No. (1)	incor	(2) ount of L	included	(3)	(4)	DTAA	(enter	NIL, if not eable)	obtained (Y/N)	Act	Act (9)	(9)]	
	No. (1) a To	otal amo	(2) ount of L	included	(3) rgeable to tax as per DTAA ible to tax at special rates a	(4)	DTAA (5)	(enter charg	NIL, if not eable)  (6)	obtained (Y/N) (7)	Act	(9) B12a	(9)]	0
	(1) a To	incor otal amo	(2) ount of L ount of L g term ca	included  FCG not chargea  FCG chargea  pital gain char	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1	(4)  as per DTAA e+B2e+B3e+B4	(5)	(enter charg	NIL, if not eable)  (6)	obtained (Y/N) (7)	Act	(9) B12a B12b B13	(9)]	0 0 0
С	No. (1) a To	incor otal amo otal long charges	(2) ount of L ount of L g term ca	included  FCG not char  FCG chargea  pital gain char  er the head "	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS" (A9 + B1	(4)  as per DTAA e+B2e+B3e+B4	(5)	(enter charg	NIL, if not eable)  (6)	obtained (Y/N) (7)	Act	(9) B12a B12b	(9)]	0
С	no.  (1)  a To b To ncome	otal amo	(2) count of L count of L g term ca cable und out deduc	included  FCG not char  FCG charges  pital gain cha  er the head "i	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS* (A9 + B1 against Capital Gains	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as	(5) Ic+B5c+B6e+ inii, if loss)	(enter charg	NIL, if not eable)  (6)	obtained (Y/N) (7)	Act	(9) B12a B12b B13	(9)]	0 0 0
С	no.  (1)  a To b To ncome nformat  1 In	fotal amo	(2) count of L count of L g term ca cable und out deduc	included  FCG not char  FCG charges  pital gain cha  er the head "i	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS" (A9 + B1	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as	tc+B5c+B6e+ inil, if loss)	(enter charge	NIL, if not eable)  (6)	obtained (Y/N) (7)	Act	(9) B12a B12b B13	(9)]	0 0 0
С	no.  (1)  a To b To ncome	otal amo	(2) Ount of L Ount of L g term ca sable und out deducti	included  FCG not chain  FCG charges  pital gain chain  er the head "interpreted to claimed  on u/s 54/54l	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F giv	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta	dc+B5c+B6e+ nil, if loss) ails	(enter charge	NIL, if not eable) (6) (8)	obtained (Y/N) (7) + B11 - B12a)	Act (8)	(9) B12a B12b B13	(9)]	0 0 0
С	no.  (1)  a To b To ncome nformat  1 In	fotal amo	(2) count of L count of L g term ca cable und out deduc	included  FCG not chain  FCG charges  pital gain chain  er the head "interpreted to claimed  on u/s 54/54	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS* (A9 + B1 against Capital Gains	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta	tc+B5c+B6e+ inil, if loss)	(enter charge	NIL, if not eable)  (6)	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts	Act	(9) B12a B12b B13	(9)]	0 0 0
С	no.  (1)  a To b To ncome nformat  1 In	incorrection about the control of th	(2) Count of L Count o	included  FCG not chain  FCG charges  pital gain chain  er the head "interpreted to claimed  on u/s 54/54	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS* (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F give	as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta	dc+B5c+B6e+ nil, if loss) ails	(enter charge	NIL, if not eable)  (6)  88f+B9e+B10  Amount de Capital Gains	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts	Act (8)	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo	(2) Count of L Count o	included  FCG not charged  FCG charged  pital gain char  er the head "interpretation claimed  on u/s 54/54t	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1 CAPITAL GAINS* (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F give	as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta	(5) Ac+B5c+B6e+ nil, if loss) ails n claimed u/s or claimed u/s	(enter charge	Amount de Capital Gains Scheme before	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts	Act (8)	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo	(2) Ount of L ount of L g term ca able und out deducti of deducti of Transfer of	included  FCG not chain  FCG charges  pital gain chain  er the head "in  tion claimed  on u/s 54/54t  f	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1: CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F give Date of purchase/ construction of new asset	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta Deduction	(5) Ac+B5c+B6e+ nil, if loss) ails n claimed u/s or claimed u/s	(enter charge	Amount de Capital Gains Scheme before	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts e due date	Amount of deduction claimed  Amount of deduction	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo	(2) Ount of L ount of L g term ca able und out deducti of deducti of Transfer of	included  FCG not chain  FCG charges  pital gain chain  er the head "in  tion claimed  on u/s 54/54t  f	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS* (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F give Date of purchase/ construction of new asset	as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta Deduction Co Cost of new a	c+B5c+B6e+ nil, if loss)  ails n claimed u/s of new asset claimed u/s gricultural land	(enter charge	Amount de Capital Gains Scheme before	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts a due date	Amount of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	incorrotal amorotal amorotal long charges attion about a Case of Case	(2) Ount of L ount of L g term ca able und out deducti of deducti of Transfer of t	included  FCG not chain  FCG charges  pital gain chain  er the head "in  tion claimed  on u/s 54/54t  f	rgeable to tax as per DTAA sible to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta Deduction  Cost of new a	Ic+B5c+B6e+ inil, if loss)  ails In claimed u/s	-B7c+B8c+l	Amount de Capital Gains Scheme before de lin Capital Gains	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts e due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo	(2) Ount of L ount of L g term ca able und out deducti of deducti of Transfer of	included  FCG not chain  FCG charges  pital gain chain  er the head "in  tion claimed  on u/s 54/54t  f	rgeable to tax as per DTAA able to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS* (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F give Date of purchase/ construction of new asset	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following deta Deduction  Cost of new a	Ic+B5c+B6e+ inil, if loss)  ails In claimed u/s	-B7c+B8c+l	Amount de Capital Gains Scheme before	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts e due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo otal amo otal long chargea ation abo n case o  Date o Asset	(2) Ount of L Ount of L g term ca Pable und Out deducti of Transfer of t	included  FCG not chain  FCG charges  pital gain chain  er the head "in  tion claimed  on u/s 54/54t  f	rgeable to tax as per DTAA sible to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset	code  (4)  as per DTAA  e+B2e+B3e+B4  3) (take B13 as  /e following deta  Deduction  Cost of new a  Deduction	Ic+B5c+B6e+ inil, if loss)  ails In claimed u/s	(enter charge)  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l	Amount de Capital Gains Scheme before de lin Capital Gains	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts e due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo	(2) Ount of L Ount of L g term ca Pable und Out deducti of Transfer of t	included  FCG not char  FCG charges  pital gain char  er the head "  tion claimed  on u/s 54/54f	rgeable to tax as per DTAA sible to tax at special rates a argeable under I.T. Act (B1- CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset	code  (4)  as per DTAA  e+B2e+B3e+B4  3) (take B13 as  /e following deta  Deduction  Cost of new a  Deduction	DTAA  (5)  Ic+B5c+B6e+  nil, if loss)  ails  n claimed u/s  o claimed u/s  claimed u/s 5  (not exceeding fift)	(enter charge)  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l  -B7c+B8c+l	Amount de Capital Gains Scheme beford	obtained (Y/N) (7)  + B11 - B12a)  posited in Accounts e due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo otal amo otal long charges tion abo n case o  Date o Asset	(2) Ount of L Ount of L g term ca eable und out deducti of Transfer of t of Transfer of t	included  FCG not char  FCG charges  pital gain char  er the head "  tion claimed  on u/s 54/54f	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1. CAPITAL GAINS" (A9 + B1 against Capital Gains 3/54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset  Amount invested in special	code  (4)  as per DTAA  6+B2e+B3e+B4  3) (take B13 as  ve following deta  Deduction  Cost of new a  Deduction  Deduction  Deduction	DTAA  (5)  Ic+B5c+B6e+  nil, if loss)  ails  n claimed u/s  o claimed u/s  claimed u/s 5  (not exceeding fift)	(enter charge)  -B7C+B8C+I  5 54  54B  Amount deposi  54F  54F	Amount de Capital Gain  Date of investre	obtained (Y/N)  (7)  + B11 - B12a)  posited in Accounts a due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  a To  (1)  13 To  noome  1 In  a  b  c  d  d	otal amo fotal long charges tition abo n case of Date of Asset  Date of Origin  Date of Origin	(2) Ount of L ount of L g term ca able und out deducti of Transfer of t of Transfer of t of Transfer of t of Transfer of t	included  FCG not chair  FCG charges  pital gain chair  er the head "I  tion claimed  on u/s 54/54l  f	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1. CAPITAL GAINS" (A9 + B1 against Capital Gains 3/54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset  Amount invested in special	code  (4)  as per DTAA  e+B2e+B3e+B4  3) (take B13 as  //e following deta  Deduction  Cost of new a  Deduction  Deduction  Cost of new a	DTAA  (5)  Ac+B5c+B6e+  nil, if loss)  ails  n claimed u/s  o claimed u/s  claimed u/s 5  (not exceeding fift)  n claimed u/s  residential house	enter charge  -B7c+B8c+l  54B  Amount deposi  54F  Amount deduction claims	Amount de Capital Gain  Date of investre	obtained (Y/N)  (7)  + B11 - B12a)  posited in Accounts a due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed  of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0
С	No.  (1)  (1)  (1)  (1)  (1)  (1)  (1)  (1	otal amo otal amo otal long charges tition abo n case of Date of Origin  Date of Origin  Date of Origin	(2) Ount of L ount of L g term ca able und out deducti of Transfer of t of Transfer of t of Transfer of t of Transfer of t	included  FCG not chair  FCG charges  pital gain chair  er the head "I  tion claimed  on u/s 54/54l  f	rgeable to tax as per DTAA tible to tax at special rates a argeable under I.T. Act (B1: CAPITAL GAINS" (A9 + B1 against Capital Gains B/54EC/54F/54GB/115F giv Date of purchase/ construction of new asset  Date of purchase of new agricultural and  Amount invested in speciase/construction of new residential	code  (4)  as per DTAA  e+B2e+B3e+B4  3) (take B13 as  //e following deta  Deduction  Cost of new a  Deduction  Deduction  Cost of new a	claimed u/s store exceeding fifty in claimed u/s	enter charge  -B7c+B8c+l  54B  Amount deposi  54F  Amount deduction claims	Amount de Capital Gain  Date of investre	obtained (Y/N)  (7)  + B11 - B12a)  posited in Accounts a due date  s Accounts Scheme before due date	Amount of deduction claimed  Amount of deduction claimed  of deduction claimed	(9) B12a B12b B13	(9)]	0 0 0

								machine	У							_
		f		Deduction claimed	l u/s 115l	F (for No	n-Reside	ent Indians)								
			of Transfer of gn exchange asset	Amount invested in new sp	ecified asse	et or savings	certificate	Date of inve	stment	A	Amount of d	eduction cla	imed			
				d (1a + 1b + 1c + 1d + 1e + 1f)							1g		0			
E			ont year agaital lagger with a	current year capital gains (excluding amounts included in	490 8 R120	which is not	ohormoohlo	under DTAA)								_
	3	et-on or cun	ent year capital losses with c	unterit year capital gains (excluding amounts included in	A0d & B12d	WINCH IS NOU	unargeable i	under DTAA)								
SI.No	T	ype of Capi	tal Gain	Capital Gain of current year (Fill this column	Short terr	m capital los	ss				Long terr	n capital los	s		Current year's capital gai	
				only if computed figure is positive)	15%	30%	А	applicable Rate	Cove	red By DTAA	10%	20%	Covered By DTAA		(9=1-2-3-4-6-7	
				(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)			
i	С	apital Loss	o be set		0	0		0		0	0	0	0			
	of															
		Fill this row of gure is nega	nly if computed													
ii		hort	15%	7,133		0		0		0					7,1	33
iii	С	apital	30%	0	0		Egili.	0		0						0
iv	G	ain	Applicable	0	0	0			3	0						0
			Rate	A S					97		VA					
v			Covered By DTAA	0	0	0		0								0
vi	Lo	ong	10%	0	0	0	W	0		0		0	0			0
vii		erm	20%	0	0	0	72 (401)	0		0	0	4	0			0
		apital ain		- 177		17	7(E)						<u> </u>			_
viii			Covered By DTAA	0	0	0		0		0	0	0				0
ix	т.	otal loss set	off		0	0	474	0		0	0	0	0			_
			+ vi+vii+viii)		Š	0)0		ते द	<b>ੱ</b> .		Ů		ů			
×	10	oss remainir	ng after set off	A 2	0	0	9	0		0	0	0	0			
		·ix)	,		2			4								
				able (A1e* etc.) are the amounts of STC ncluded therein, if any.	CG comp	uted in re	espective	e column (A	1-A6) as red	luced by th	eamount	of STCC	not chargeable to tax	or ch	argeable at special	
	Т	he figur	es of LTCG in this to	able (B1e* etc.) are the amounts of LTC	G compu	uted in re	spective	column (B1	-B10) as red	duced by tl	heamour	nt of LTC	3 not chargeable to tax	or ch	argeable at special	_
				ncluded therein, if any.		4	4		11/		777-					_
F	ır		on about accrual/red					1								
		Ту	pe of Capita	I gain / Date	Up (i)	to 15	/6	16/6 to (ii)	15/9	16/9 (iii)	to 15/	12	16/12 to 15/3 (iv)		16/3 to 31/3 (v)	
	1	Sho	ort-term capital gains	s taxable at the rate of 15%	(-)		0	(/	0			0	()	0	(-)	0
		Ent	er value from item 3	iii of schedule BFLA, if any.												_
	2	Sho Ent	ort-term capital gains er value from item 3	s taxable at the rate of 30% tiv of schedule BFLA, if any			0		0			0		0		0
	3	Sho Ent	ort-term capital gains er value from item 3	s taxable at applicable rates tv of schedule BFLA, if any.			0		0			0		0		0
	4		ort-term capital gains er value from item 3	s taxable at DTAA rates vi of schedule BFLA, if any.			0		0			0		0		0
	5			s taxable at the rate of 10% tvi of schedule BFLA, if any.			0		0			0		0		0
	6		g- term capital gains er value from item 3	s taxable at the rate of 20% vii of schedule BFLA, if any.			0		0			0		0		0
	7		g- term capital gains er value from item 3	s taxable at the rate DTAA rates tix of schedule BFLA, if any.			0		0			0		0		0
	N	lote: Ple	ease include the inc	ome of the specified persons (spouse, r	minor chil	ld etc.) re	eferred to	o in Schedu	e SPI while	computing	the inco	me unde	this head			

Total

FORM	ITR2	[For Inc	the Share Shares per Share Consideration acquisition acquisition term Market !  /Unit /Units /Unit (Total Sale without capital Value per V  Value) (4*5) indexation asset was share/unit of this per value (higher of acquired as on 31st a 8 or 9) before January,									ss or	Assessment Year 2022 - 23			
Sche Si. No.	dule 112	2A Share/Unit acquire	trust on	which S	Name of the Share	paid u	Sale-price	Full Value of Consideration (Total Sale	Cost of acquisition without indexation (higher of	Cost of	If the long term capital asset was acquired before	Fair Market Value per share/unit as on 31st January,	Total Fair Market Value of capital asset as per section 55 (2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)		(col 1a)		(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)

FORM	I	ΓR2	[F	or In	dividu		UFs not ha	ving in prof e 12 of t	ME TAX RETURI come from pro ession] the Income-tax R fer instructions)	fits and ga	ins of busines	ss or A	assessr Yea 2022 -	r
	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											ed		
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(col 1a)	(CoI 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)

FORM	ITR2		For Ind	ividuals and HUFs not having p (Please see Rule 12	income rofession of the Inc	on]	_	of business or	Assessment Year 2022 - 23
Scho	dule (	ne		Income from Other Sources					
1	Gros	s inco		argeable to tax at normal app	licable r	rates (1a+ 1b+	1	5,827	
	a a	1d + 1	•	Gross (ai +aii)			1a	2,118	
	ai			come [other than (ii)]			1ai	2,118	
	aii			come u/s 2(22)(e)			1aii	0	
	b			oss (bi + bii + biii + biv + bv +	bvi + b	vii + bviii + bix)	1b	3,709	
	_	i		Savings Bank	bi	2,431		3,1 33	
		ii	From	Deposits (Bank/ Post e/ Co-operative)	bii	0			
		iii	From	Income-tax Refund	biii	1,278			
		iv		e nature of Pass through ne/ loss	biv	0			
		V	to pro	est accrued on contributions ovident fund to the extent ole as per first proviso to on 10(11)	bv	जयते 0			
		vi	to pro	est accrued on contributions ovident fund to the extent ole as per second proviso to on 10(11)	bvi	0			
		vii	to pro	est accrued on contributions ovident fund to the extent ole as per first proviso to on 10(12)	bvii				
		viii	to pro	est accrued on contributions ovident fund to the extent ole as per second proviso to on 10(12)	bviii	0			
		ix	Othe	rs	bix	0			
	С	Ren	tal inco	me from machinery, plants, b	uildings	s, etc., Gross	1c	0	
	d			he nature referred to in sectio to tax (di + dii + diii + div + dv		(x) which is	1d	0	
		i		egate value of sum of money ved without consideration	di	0			
		ii	recei	se immovable property is ved without consideration, o duty value of property	dii	0			
			In cas	se immovable property is					

		SI. N	0.	Nature						Amount		
	е		through income in the (drop down to be pro		ome fron	n other s	sources c	nargeal	ole at s	pecial	2e	0
		SI. N		Nature		41-		h = · · ·		Amount		
	d		other income chargeal		ate (tota	al of di to	dxx)	2d		0		
		(i)	(ii)	(iii)		(iv)	ah e s	0-1				
		S.No.	Assessment Year	Income benefit		Tax benef	it					
	С	Accu 111	mulated balance of re	cognised prov	ident fur	nd taxab	le u/s	2c		0		
		vi	Amount borrowed or hundi u/s 69D	•	bvi		0					
		V	Unexplained expend 69C	iture etc. u/s	bv		0					
		iv	Undisclosed investm 69B	ents etc. u/s	biv	E	0					
		iii	Unexplained money	etc. u/s 69A	biii		0					
		ii	Unexplained investm	ents u/s 69	bii		0					
		i	Cash credits u/s 68		bi		0					
	b	Incor	me chargeable u/s 115	5BBE (bi + bii -	+ biii + b	iv+ bv +	bvi)	2b		0		
	а	Winr 115E	ings from lotteries, cro	ossword puzzle	es etc. c	hargeab	le u/s	2a		0		
2			argeable at special rat elated to Sl. No.1)	es (2a+ 2b+ 2	c+ 2d + :	2e +2f		2		0		
	3		me from retirement be ied country u/s 89A"	enefit account	maintain	ed in a d	country "o	other tha	an	0		
		89A						30	mount			
	2		ily Pension me from retirement be	enefit account	maintain	ed in a r	notified co	ountry u	ı/s	0		
	SI. No.			14						Amount		
	е	Any ·	other income (please	specity nature,	)			1e		0 Amount		
		V	In case any other pro- received for inadequal consideration, fair many of property in excess consideration	ate arket value of such	dv		0	1-				
		iv	In case any other pro received without con fair market value of p	sideration,	div		0					
		iii	received for inadequiconsideration stamp property in excess of consideration as adjusted section 56(2)(x)	duty value of such	diii		0					

				cluded in tal of colui						able at Sp	ecia	rates	s in inc	na as	s pei	2f	
	f	SI. No.	Amount of income	Item No.1ai, 1b 2 in which included		ountry me & ode	Article of DTAA	(ent	as per Treaty er NIL, if not geable)	Whether TRC obtained ( /N)	c	Section of I.T. Act	Rate as per I.T. Act		cable rate er of (6) or		
		(1)	(2)	(3)	(4)		(5)	(6)		(7)	(	(8)	(9)	(10)			
3			ns unde 2b & 2		57 (ot	her t	han th	ose i	elating to	income c	harg	eable	at spe	ecial	rates		
	ai			/ Deduction				ii"	3ai						0		
	aii	only		spenditure ome offere					3aii								
		Inte	rest ex	penditure	claim	ed									0		
	a (iia)			nount of ir Computed			enditui	re u	3a (iia)						0		
	aiii		duction sion o	u/s. 57(iia nly)	a) (in	case	of fan	nily	3aiii						0		
	b	Dep	oreciati	on					3b						0		
	С	Tota	al						3c						0		
4	Amo	unts	not ded	ductible u/	s 58										4		
5	Profit	ts cha	argeab	le to tax u	/s 59										5		
ōа	Incor	ne cl	aimed	for relief f	rom ta	exatio	n u/s 8	39A							Ба		
6	reduc	cing i	ncome		DTA					olicable rat a) <i>(If nega</i>					6		5,82
7	Incor nil, if	ne fro nega	om oth	er source	s (othe	er tha	an from	owi	ning race	horses) (2	2 + 6	) (en	ter 6 as	S	7	,	5,82
8	Incon	ne fro	om the	activity of	ownii	ng ar	nd mair	ntain	ing race I	norses			(3)				
	а	Rec	eipts					8a				700		0			
	b			s under se receipts a				8b						0			
	С	Amo	unts n	ot deducti	ble u/	s 58		8c						0			
	d	Prof	its cha	rgeable to	tax u	/s 59		8d						0			
	е	Bala <i>CFL</i>		a - 8b + 8	c + 8d	l) <i>(if</i> .	negati	ve ta	ke the fig	ure to 6xi	of So	chedu	ıle	8	Ве		
9	Incon nega		nder th	e head"In	come	from	other	sour	ces" (7 +	8e) <i>(take</i>	8e a	ıs nil i	f		9		5,82
10	Infor	matic	n abou	ut accrual/	receip	ot of i	ncome	fror	n Other S	ources							
	S.No.	Othe	r Source In	come	Upto 15/6	6	From 16/6	to 15/9	From 1	6/9 to 15/12	Fron	n 16/12 to	15/3	From	16/3 to 31/3		
					(i	)		(ii)		(iii)			(iv)		(v)		
	1		ne by way o	-	(	0		0		0			0		0		

			1	1		
	gambling, betting etc. referred to in section 2(24) (ix)					
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A (1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	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

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

F ITR2

## INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

0011	edule CYLA Detai	s of Income after Set off	or Current Tear		
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 of
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)	100	0	0	
ii	Salaries	18,11,699	0	0	18,11,699
iii	House property	0		0	C
iv	Short-term capital gain taxable @ 15%	7,133	0	0	7,133
V	Short-term capital gain taxable @ 30%	0	0	0	(
vi	Short-term capital gain taxable at applicable rates	0	सत्यमेव जर	0	(
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	कोष मूलो व	0	C
viii	Long term capital gain taxable @ 10%	0	0	0	(
ix	Long term capital gain taxable @ 20%	0	0	0	(
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	C
xi	Net income from other sources chargeable at normal applicable rates	5,827	0		5,827
xii	Profit from the activity of owning and maintaining race horses	0	0	0	(
xiii	Total loss set off (ii + iii + i xii)	/ + V + Vi + Vii + Viii + ix + X + Xi +	0	0	
xiv	Loss remaining after set-o	f (i – xiii)	0	0	

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

il. Io.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	18,11,699		18,11,699
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	7,133	0	7,133
iv	Short-term capital gain taxable @ 30%		0	0
V	Short-term capital gain taxable at applicable rates	0	0	0
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long term capital gain taxable @ 10%	0	0	0
/iii	Long term capital gain taxable @ 20%	0	0	0
ix	Long term capital gains taxable at special rates in India as per DTAA	सत्यमेव जयते ०	0	0
х	Net income from other sources chargeable at normal applicable rates	5,827	0	5,827
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (2ii + 2	2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	0	

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

hedule CFL	Details	of Losses	to be carried forward	to future years		
	Assessment Year	Date of Filing (DD /MMM /YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning an maintaining race horse
	1	2	3	4	5	
i	2014-15		0	0	0	
ii	2015-16		0	o O	0	
iii	2016-17		0	0	0	
iv	2017-18	Δ	0	0	0	
V	2018-19	W	0	0	0	
vi	2019-20		0	0	0	
vii	2020-21		0	0	0	
viii	2021-22	W	0	0	0	
ix	Total of earlier year losses		कोव ३	मेव जयते o	0	
x	Adjustment of above losses in Schedule BFLA	NGI	0	0	0	
xi	2022-23 (Current year losses)		0	0	0	
xii	Total loss carried forward to future years		0	0	0	

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Total deductions under Chapter VI-A (Total of a to u)

FORM	ITR2	[For In		not I see R	AN INCOME TAX RET naving income from profession] ule 12 of the Income-ta Please refer instruction	profits and gains of ax Rules, 1962)	of business or	Assessment Year 2022 - 23
Sche	dule VI-	A Ded	uctions under Chap	ter V	I-A			
1	Part B-	Deduction	n in respect of certa	ain pa	ayments			
а	80C		1,50,000	b	80CCC	0		
С	80CCD	(1)	0	d	80CCD(1B)	50,000		
е	80CCD	(2)	56,493	f	80D	55,000		
g	80DD		1,25,000	h	80DDB	1,00,000		
i	80E		0	j	80EE	0		
k	80EEA		0	-1	80EEB	0		
m	80G		0	n	80GG	0		
О	80GGA		0	р	80GGC	0		
2	Part C,	CA and I	D- Deduction in resp	ect o	of certain incomes/c	other deduction		
q	80QQB		0	r	80RRB	0		
s	80TTA		0	t	80TTB	0		
u	80U		0		सत्यमेव जयते	1 ()/		

5,36,493

FORM	ITR2	[For Individuals and	HUFs not ha	profession	e from pon] come-tax	orofits	· ·	business or		sessment Year 022 - 23
Sche	dule 800	G Details of donation	ons entitled fo	or deduction	under	sectio	n 80G			
Α	Donation qualifyi	ons entitled for 100% ong limit	leduction wit	hout						
	Name a	and address of Done	e PAN Don	_		Ar	mount of don	ation		Eligible Amount of donation
			100	Do	nation cash	in	Donation ir other mode			
	Т	otal	05			0		0	0	0
В	Donatio qualifyi	ons entitled for 50% de	eduction with	out			140			
	Name a	and address of	PAN of Donee		Ar	nount	t of donation	1	Aı	Eligible nount of lonation
		1		Donatio cash	1111111111		ation in er mode	Total Donation		
	To	otal		24	0		0	(	כ	0
С	Donatio qualifyi	ons entitled for 100% ong limit	deduction sub	oject to	त दण					
	Name a	and address of	PAN of Donee		Ar	nount	of donation		Aı	Eligible nount of lonation
			AME !	Donatio cash			ation in er mode	Total Donation		
	To	otal			0		0	(	)	0
D	Donatio qualifyi	ons entitled for 50% de	eduction subj	ect to	<u>'</u>		,		·	
	Name a	and address of	PAN of Donee		Ar	nount	t of donation		Aı	Eligible mount of lonation
				Donatio cash			ation in er mode	Total Donation		
	To	otal			0		0	(	כ	0
Е	Total d	onations (A + B + C	+ D)							0

### **Acknowledgement Number:**

FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
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Scho 80G	edule GA	Details of donations for scie	ntific research	or rural de	velopment			
SI. No.	Relevant clause under which deduction is claimed (drop down to be provided)		Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donati	on			0	0	0	0

### **Acknowledgement Number:**

FORM	ITR2	2	[Fo	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)					
Sche	Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC								
1 Total Income as per item 12 of PART-B-TI 1					1	12,88,166			
2	Adjus	stment	as pe	er section 115JC(2)					
Deduction claimed under any section included in Chapter VI-A a under the heading "C.—Deductions in respect of certain 2a 0 incomes"									
3 Adjusted Total Income under section 115JC(1) (1+2a)					3	12,88,166			
4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) 4					0				

(D)]

FORM	ITR		or Individ		INDIAN INC HUFs not havin or pase see Rule 12 of (Please	and gains of busin 962)	ess	Assessment Year 2022 - 23	
Sche	adule .	AMTC	Compi	itation of	tay credit unde	r section 115JD			
1	I					22-23 (1d of Part-B-TT	)	1	(
2					•	ent year 2022-23 (7 of	,	2	2,05,795
3	Amo		gainst wh			nter (2 – 1) if 2 is great	•	3	2,05,795
4						credit utilized during the I the sum of AMT Cred			maximum of
	S. No.	Assessmen (A)	t Year	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2	Assessine	Current	Balance AMT Credit Carried Forward (D)= (B3) -(C)
	i	2013-14		0	0	SAM TOTAL		0	0
	ii	2014-15		0	0			0	C
	iii	2015-16	1	0	0	यमेव जयते		0	C
	iv	2016-17		0	0			0	C
	٧	2017-18		0	0	मूलो दण्ड	)	0	C
	vi	2018-19		0	0		)	0	C
	vii	2019-20	4//	0	0			0	C
	viii	2020-21		0	0			0	C
	ix	2021-22		0	0	(III: LATIN		0	C
	х	Current AN 1-2, if 1>2 enter 0)		0					C
	xi	Total		0	0	(	)	0	0
5	Amo (C)]	ount of tax c	redit und	er section	115JD utilised	during the year [total o	of item No. 4	5	C
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]								

### **Acknowledgement Number:**

FORM	ITR2	[Foi	INDIAN INCOME TAX RETURN  [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)  Assessment Year 2022 - 23					
Schedule SPI Income of specified persons (spouse, as per section 64			• • • • • • • • • • • • • • • • • • • •	or child etc.) ir	ncludable in	income of	the assessee	
SI No	Name of person			PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of In included	come in which



INDIAN INCOME TAX RETURN FORM [For Individuals and HUFs not having income from profits and gains of business ITR2 or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Schedule St	Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)
Ochicadic Of	Income chargeable to tax at special rates

SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0		0
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	7,133		1,070
3	112 Long term capital gains (with indexing)	20 %	0		0
4	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0		0
5	112A (LTCG on sale of shares or units on which STT is paid)	10 %	0		0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0		0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0		0
9	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0		0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0		0
11	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	0		0
12	1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0		0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0		0
14	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0		0

15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0
16	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	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)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0
20	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident	10 %	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 % सत्यमेव जयत	0	0
24	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
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0
28	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0
29	115BBC - Anonymous donations	30 %	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
31	115BBF - Income under head other sources	10 %	0	0
32	115BBG - Income under head	10 %	0	0

	8			C
	other sources			
33	115E(a)-Investment income	20 %	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0
35	115E(b) - Income by way of long term capital gains	10 %	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
38	Other source income chargeable under DTAA rates	1 %	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u /s 112A	भारतमेव जयत	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0
48	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC (1)	4 %	0	0
49	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0

50	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0
51	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
52	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0
53	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0
54	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0
55	PTI_115ACA(1)(a) - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0
56	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 % सत्यमेव जयते	0	0
57	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0
58	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0
59	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0
60	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
61	PTI_115BBF- Income from patent	10 %	0	0
62	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0
63	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0
	Total		7,133	1,070

FORM	ITR2		INDIAN INCOME TAX RETURN or Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)					Assessment Year 2022 - 23		
Sche	edule l	-	Details of Exe ax)	empt Income (Inc	ome not to b	e included	in To	tal Income or not o	charge	able to
1	Inter	est income							1	0
	i		Gross Agricultural receipts (other than income to be excluded inder rule 7A, 7B or 8 of I.T. Rules)							
	ii	Expenditure i	nditure incurred on agriculture ii 0							
2	iii	Unabsorbed years	ed agricultural loss of previous eight assessment iii							
	iv	Net Agricultu	ral income fo	or the year (i – ii –	- iii) <i>(enter ni</i>	il if loss)			2	0
	V			al income for the y				ase furnish the		
3	Othe	er exempt incor	ne (includino	g exempt income	of minor chil	d)		30	3	0
	SL.N	0 (	Other exempt	income			Amo	unt		
4	Inco	me not charge	able to tax a	s per DTAA		}				
	SI. No.	Amount of income	Amount of Income Income Country name Article of DTAA Income Obtained (Y/N)							
	III Total Income from DTAA not chargeable to tax 4						4	0		
5	Pass through income not chargeable to tax (Schedule PTI)						5	0		
6	Total (1+2+3+4+5)					6	0			

COME TAX DEPARTMENT

### **Acknowledgement Number:**

Schedule PTI

Date of filing:

		2-2-2-4	2000 01 11111
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
Scho	Adula PTI	Pass Through Income details from business trust or investment fund as per se	ection 115UA,

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

115UB



### **Acknowledgement Number:**

Date of filing:

FORM	ITF
_	

R2

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

> (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Assessment Year 2022 - 23

Schedule FSI

Details of Income from outside India and tax relief (Available in case of resident)

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



FORM	ITR2	[	For Indiv	INDIAN INCOME TAX RE iduals and HUFs not having income fro or profession] (Please see Rule 12 of the Income-to) (Please refer instruction)	om profits and gains of tax Rules, 1962)	of busines	Assessment Year 2022 - 23
Sche	edule TR	<b>.</b>	Deta resid	uils Summary of tax relief claimed for tax dent)	xes paid outside India	a (availab	le only in case of
1	Summa	ary of T	ax relief	claimed			
	Country Code		ification	Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availa of (f) of Schedu respect of each	ıle FSI in	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)		(b)	(c)	(d)		(e)
			Total	0	34	0	
2			f availabl of total o	le in respect of country where DTAA is $f(d)$	applicable (section	2	0
3				le in respect of country where DTAA is all of 1(d))	not applicable	3	0
4	been re	efunded	•	outside India, on which tax relief was allow by the foreign tax authority during the way		4	
	a	Amount efunde			Assessment year in w elief allowed in India	hich tax	
Note	: Please	e refer t	o the inst	tructions for filling out this schedule.	Š:		

ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Sc	hedule	FΔ		D	etaile	of Fo	reia	n Aeea	ate at	nd Ir	ncom	e from	anv	/ SOLI	rce outside	India			
A1			ository	Accounts held												riidia			
SI No	Country	Country	, N	ame of financ	cial	Address o			Acc	count	Statu	-	nt		eak balance during the period	Closing		nterest paid/credite	d to the account
(1)	(2)	(3)		(4)			(5)	(6)	)	(7)	(8)	)	(9)		(10)	(11)		(12)	
A2	Details of F	oreign Cust	odial A	ccounts held (i	including a	ny benefici	al interes	t) at any tim	e during t	he caler	ndar year e	ending as on	31st De	cember,	2021				
SI No	Country	Country	Nam finar insti		Address financial institutio		ZIP code	Account	Status		ount ning	Peak bala during		Closing	e (drop down to	be provided sp	ecifying na	ted to the account ature of amount viz	. interest/dividend
(1)	(2)	(3)		(4)	(5	)	(6)	(7)	(8)		(9)	(10)		(11)			(12)		
АЗ	Details of F	oreign Equit	ty and [	Debt Interest h	ield (includ	ing any be	neficial in	terest) in an	y entity at	t any tim	ne during tl	he calendar y	ear end	ling as on	n 31st December, 202	!1			
SI No	Country	Country	Nam of entit	of entity		Nature of entity	acqu	ate of iring the terest	Initial v of th	ne		Peak value of stment during the period	g ba	osing	Total gross amour respect to the	holding during		Total gross proc	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8) (9) (10) (11) (12)						12)		(13)			
Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021																			
SI No					Address		cial		Date of contract	The	cash valu	ue or surrender valu		gross amo	unt paid/credited w	ith respect to the			
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)			(9)	
В	Details of F	inancial Inte	erest in	any Entity held	d (including	g any bene	icial inte	rest) at any t	ime durin	g the ca	alendar yea	ar ending as o	on 31st	Decembe	er, 2021				
SI	Country N			Nature of		d Address		iture of	Date Total Investment (at t since cost) (in rupees)				come accrued from	Nature of	Incom	Income taxable and offered in th			
No	and code	Co	ode	entity	of the En	tity	/B	erest-Directeneficialow				cost) (in	rupees	,	such Interest	Income	Amoun	t Schedule where offered	Item number
(1)	(2)	:	2a	(3)		(4)		(5)		(6)		(7)			(8)	(9)	(10)	(11)	(12)
С	Details of I	mmovable P	roperty	held (includin	g any bene	eficial intere	est) at an	y time during	the cale	ndar yea	ar ending a	as on 31st De	cembe	r, 2021					
SI No	Country N			Address of the Property		nership-D		neficial	Date	of isition	Т	Cost) (in	•		come derived from the property	Nature of Income	Incom	e taxable and offer  t Schedule  where offered	ltem number
(1)	(2)	:	2b	(3)			(4)			(5)		(6)			(7)	(8)	(9)	(10)	(11)
D	Details of a	ny other Ca	pital As	sset held (inclu	iding any b	eneficial in	terest) at	any time du	ring the c	alendar	year endi	ng as on 31st	Decem	ber, 2021	1				
SI	Country Name ZIP Nature of Ownership-Direct/ Beneficia				cial	Date of		Total In	nvestment (a	t cost)	Incon	me derived from	Nature of	Income	taxable and offere	d in this return			
No	and code	nd code Code Asset owner/ Beneficiary acquisition (in rupees)			the asset	Income	Amount	Schedule where offered	Item number of										
(1)	(2)		2b	(3)		(	4)		(5)	)		(6)			(7)	(8)	(9)	(10)	(11)
Е	Details of a	ccount(s) in	which	you have signi	ing authori	ty held (inc	uding an	y beneficial	interest) a	at any tir	me during	the calendar	year en	ding as o	n 31st December, 20	21 and which ha	as not been	included in A to D a	bove.

### **Acknowledgement Number:**

### Date of filing:

SI No	Name of the Institution in w	hich	Address of the	Country	Zip Code	Name of the	Account Number	Peak		nce/ Investme r (in rupees) P		Whether income accrued is taxabl		(7) is yes, e accrued	If (7) is	yes, Income this return	
	the account is	held	Institution	and Code		account holder			Investment during the year your hands?		in th	are account		Schedule where offered	Item number of schedule		
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	(6) (7)					(8)	(9)	(10)	(11)	
F	Details of trusts	created u	ınder the laws	of a country ou	side India	, in which you a	e a trustee, t	beneficiary of	or settl	lor							
SI No	Country Name and	ZIP	Name and address of	Name the addres		Name and address of		ne and ress of		Date since position		come derived is				s, Income off	ered in this
	code		trust	truste	es	Settlor	Ben	eficiaries		held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)		(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fro	om any source o	utside Indi	a which is not in	cluded in,- (i	) items A to	F abo	ove and, (ii) inco	ome under the h	ead business or prof	ession				
SI	Country Name	e and	ZIP	Name and addr	ess of the	person from		Income	Nati	ure of	Whether taxab	le in your	If (6) i	s yes, Inco	me offered i	n this return	
No	code		CODE	whom derived				derived	inco	ome	hands?		Amount Schedu offered		ile where	Item nun	
(1)	(2)		(2b)		(3)			(4)		(5)	(6)		(7)		(8)		(9)

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

4

Total

FORM	ITR2		INDIAN INCOME TAX RETURES not having income from or profession] ease see Rule 12 of the Income-tax (Please refer instructions	n profits and gains of busin x Rules, 1962)	Assessment Year 2022 - 23
Scl	nedule 5A	Information regarding Code	apportionment of income bet	ween spouses governed b	y Portuguese Civil
	me of the ouse				
	N/ Aadhaar the spouse				
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0

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0

0

0

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

1 CIXII	owicu	gement Number.			Date of filling					
FORM	ITR2		or professes see Rule 12 of the	come from profits and gai	ns of business Assessment Year 2022 - 23					
Cab a	ماريات ۱	Assets and Liabilities	at the end of the ye	ar (applicable in a case w	here total income exceeds Rs.50					
Sche	dule A	lakh)	,	· · · ·						
Α		Details of immovable as	sets							
S	I. No.	Description	Address	Pin code	Amount (cost) in Rs.					
	(1)	(2)	(5)							
В	Det	ails of movable assets								
SI. No.			Description							
(1)		10	(2)		(3)					
(i)	Jew	vellery, bullion etc.			0					
(ii)	Arc	haeological collections, dra	wings, painting, scul	pture or any work of art	0					
(iii)	Veh	nicles, yachts, boats and air	crafts		0					
(iv)	Fina	ancial assets			Amount (cost) in Rs.					
	(a)	Bank (including all deposi	ts) सत्यमेव	जयते 💮	0					
	(b)	Shares and securities	जोक -	+ =115: 195	0					
	(c)	Insurance policies	30 6		0					
	(d)	Loans and advances give	n		0					
	(e)	Cash in hand	7		0					
С	Li	abilities in relation to Ass	0							

ITR2

## INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

#### Schedule ESOP

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 insection 80-IAC

SI.	Assessment	Amount of Tax deferred	Has any of the following events occ	any of the following events occurred during the previous year relevant to current assessment year									
No.	Year	brought forward from earlier	Such specified security or sweat eq	quity shares were sold	Ceased to be the employee of the e	• •	Forty-eight months have expired from the end of the relevant	tax payable in the current	amount of tax deferred to be				
			(i) Option selected	(ii) Total Amount of Tax  Attributed out of the sale	(i) Option selected	(ii) Date of Ceased to be employee	assessment year in which specified security or sweat equity shares referred to in the said	Assessment Year	carried forward to				
							*clause were allotted. If yes, specify date		Assessment years Col (3-7)				
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)				
1	2021-22	0		0				0	0				
2	2022-23								0				

FORM	ITR2	2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and g or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	ains	of business	•	essment Year 022 - 23
Part TI	B –	Com	putation of total income				
1	Salar	ies <i>(</i> 6	of Schedule S)	1			18,11,699
2	Incon	ne fron	n house property ( 4 of Schedule HP) (enter nil if loss)	2			0
3	Capit	al gair	ns				
		Shor	t term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	i	7,133	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aii	ii	0	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	V	0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v	7,133	
		Long	-term	V	'		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	i	0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i	0	
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	ii	0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3b	iv	0	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3с			7,133
4	Incon	ne fror	n other sources				
	а		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	1	5,827	
	b	Incor	me chargeable to tax at special rates (2 of Schedule OS)	4b	)	0	
	С		me from the activity of owning and maintaining race horses (8e chedule OS) (enter nil if loss)	40	;	0	
	d	Total	(4a + 4b + 4c) (enter nil if loss)	40	I	1	5,827
5	Total	of he	ad wise income (1+2+3c+4d)	5			18,24,659
6	Loss CYL		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6			0
7			ter set off current year losses (5-6) (total of column 4 of CYLA + 2 of Schedule OS)	7			18,24,659
8	Brou	ght for	ward losses set off against 7 (2xii of Schedule BFLA)	8			0
9	Gros	s Tota	Il income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9			18,24,659
	Incor	me cha	argeable to tax at special rate under section 111A, 112, 112A etc.				

10	included in 9	10	7,133
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	5,36,493
12	Total income (9 - 11)	12	12,88,166
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	7,133
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	12,81,033
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of Schedule AMT)	17	12,88,166



ITR2

# INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

			me	of tax liability on total inco	TI	B –T	Part				
		0	1a	otal income u/s 115JC (4 of	Tax pay Schedu	а					
		0	1b	eable)	Surchar	b					
		0	1c	ss @ 4% on (1a + 1b)	Health a	С	1				
	1d		c)	ned total income (1a + 1b + 1	Total ta	d					
		1,97,880	mma l		payable o	Тах					
		1,96,810	2a	of Part B-TI	Tax at r	а					
		1,070	2b	of col. (ii) of Schedule SI)	Tax at s	b					
		0	2c	ome [applicable if (12-13) imum amount not		С	2				
1,97,8	2d	W.		ome (2a + 2b - 2c)	Tax Pay	d					
	3	M			ate under	Reba	3				
1,97,8	4	1	(大学/) (1)	)	payable a	Тах	ļ				
		urcharge सत्याव प्यति 0									
		107	Surcharge computed before marginal relief								
		0	5i	ule SI	@ 25%	i					
		0	5ii	e of 2(ii), 3(ii), 8(ii), 11(ii), come u/s 115AD(1)(a) of d income included in Part	21(ii), 2	ii					
		0	5iii	), 8(ii), 11(ii), 21(ii), 23(ii)	On [(4) of Sche	iii					
				relief	Surcha						
		0	5ia	ule SI	@ 25%	ia					
		0	5iia	able of 2(ii), 3(ii), 8(ii), 11 ule SI On [(4) – ( 16(ii), 2 , 23(ii) of Schedule SI)]	(ii), 21(	iia					
	5iii				Total (i	iii					
7,9	6			4% on (4 + 5iv)	Ith and E	Heal	6				
2,05,7	7				ss tax liab	Gros	7				
2,05,7	8			and 7) (8a+8b)	ss tax pay	Gros	8				
		2,05,795	8a	cluding income on ction 17(2)(vi) received eligible start-up referred to dule Salary) (8-8b)	perquis	а					
		0	8b	o income on perquisites vi) received from employer, referred to in section 80-	referre	b					

		IAC										
	С		red from earlier years but paya ( ( total of col 7 of schedule Ta		8c			0				
9		lit u/s 115JE edule AMTC	o of tax paid in earlier years (a	applicable only	if 7 is	higher than 1	d) (row 5 of		9			C
10	Tax	payable afte	er credit u/s 115JD (8a + 8c -	9)					10			2,05,795
11	Tax	relief										
	а	Section	89(Please ensure to submit F	orm 10E to cla	aim 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 (11	a + 11b + 11c)								11d	C
12	Net	tax liability	(10 - 11d) (enter zero if negat	ive)							12	2,05,795
13	Inter	est and fee	payable									
	а	Interest for 234A)	r default in furnishing the retu	rn (section	13a			0				
	b	Interest for (section 23	r default in payment of advand 34B)	ce tax	13b		1	,936				
	С	Interest fo 234C)	r deferment of advance tax (se	ection	13c		2	,353				
	d	Fee for de (section 23	fault in furnishing return of inc 34F)	come	13d			0				
14	e Agar		est and Fee Payable (13a+13 ty (12 + 13e)	b+13c+13d)	Ha u	ायते <u> </u>			13e 14			4,289 2,10,08 <sup>2</sup>
15		s Paid	9 (.2 / .00)	- 1	14 0		14					2,10,082
			ax (from column 5 of 20A)	कीष :	15a	द्वड:		0				_,,,,,,,
			of column 5 of 20B and colum	n 9 of 20C)	15b		1,57					
		•	of column 5 of 20D)		15c		·	0				
			sment Tax (from column 5 of 2	20A)	15d		52	,710				
	е	Total Taxes	s Paid (15a + 15b + 15c + 15d	))			1177		15e			2,10,082
16	Amo	ount payable	e (Enter if 14 is greater than 1	5e, else enter	· 0)				16			C
17	Refu		s greater than 14) (Refund, if			redited into th	e bank		17			C
18		ou have a l	pank account in India (Non- R	esidents clain	ning ref	und with no ba	ank accoun	t in Indi	а	Yes		
	SI. No		de of the Bank in case of Accounts held in India	Name of the Bank	Acco	unt Number						orefer to get eccounts
	1	UTIB0000	0428	AXIS BANK	91401	0016184382						
	2. lr	finimum one case of Re	e account should be selected fund, multiple accounts are seesing the return			dit, then refun	d will be cr	edited t	o on	e of the a	ccount	decided by
	Rov	vs can be a	dded as required									
ii			ts, who are claiming income-t ank account:	ax refund and	l not ha	ving bank acc	ount in Indi	a may,	at th	eir option	, furnis	h the details
		No.	SWIFT Code N	ame of the B			Country of		_			IBAN

Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India: or Yes 19 (ii) have signing authority in any account located outside India: or No (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ] 20 TAX PAYMENTS Α Details of payments of Advance Tax and Self-Assessment Tax SI No **BSR Code** Date of Deposit (DD/MMM/YYYY) Serial Number of Challan Amount (Rs) (1) (2) (3)(4)(5) 0510308 23-Jul-2022 37262 52.710 Advance Tax and Self Assessment Tax (total of column 5) 52,710 Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI В Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] SI **Tax Deduction Account** Income chargeable under Total tax deducted Name of the Employer No Number (TAN) of the Employer **Salaries** (1) (2) (3)(4)(5) Τ MUMA61754A ATG BUSINESS 8,33,922 63,550 **SOLUTIONS PRIVATE** LIMITED Ш BLRM05590E MPHASIS LIMITED 9,77,366 93,822 Note: Please enter total of column 5 in 11b of Part B-TTI С Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)] TDS credit PAN/ TAN of the Unclaimed TDS TDS of the current Financial TDS credit being claimed this Year Corresponding SI TDS Aadhaar of Deductor/ brought forward Year (TDS deducted during FY Receipt offered No relating to self (only if corresponding income is credit /other person Other PAN/ 2021-22) being offered for tax this year,not applicable if TDS deducted u/s 194N) [spouse as per Person (if Aadhaar of carried section 5A/other TDS credit Tenant/ forward Fin. Year TDS Deducted Deducted in the Claimed Claimed in the hands of Gross person as per related to Buyer in which h/f in own hands of spouse in own spouse as per section 5A Amount of rule 37BA(2)1 other or any other person as per deducted hands as per section 5A hands Income person) or any other rule 37BA(2) (if applicable) person as per rule 37BA(2) (if applicable) (5) (1) (2) (3) (4) (6) (7) (8) (9) (10)(11)(12)(13)Income TDS TDS PAN/ Income Aadhaar 0 TDS claimed in own hands (total of column 9) Note: Please enter total of column 9 in15b of Part B- TTI D Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished by Deductor(s)] ΡΔΝ/ ΡΔΝ Unclaimed TDS TDS SI TDS credit TDS of the current Financial TDS credit being claimed this Year Corresponding No Aadhaar of /Aadhaar brought forward Year (TDS deducted during FY (only if corresponding income is Receipt offered credit relating to self /other person Other No. of (b/f) 2021-22) being offered for tax this year) being [spouse as per Person (if the carried Deducted in the Fin. Year TDS Deducted Claimed Claimed in the hands of Head Gross section 5A/other TDS credit Buver / forward in which b/f in own hands of spouse as in own spouse as per section 5A Amount of person as per related to Tenant deducted per section 5A or hands or any other person as per Income hands rule 37BA(2)] other rule 37BA(2) (if applicable) person)

								as per r	any other person as per rule 37BA(2) (if applicable)							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (9) (10		(10)		(11		(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own	hands (total of co	olumn 9)						0						
		Note: Please enter	total of column 9 i	n15b of Part E	3- <i>TTI</i>											
Е	Det	ails of Tax Col	lected at So	urce (TC	S) [As pe	r Forn	n 27D iss	ued by	the Colle	ctor(s)]						
	SI No	Tax Deduct Account Nu Collector			the	Name of the Collected Collector Tax Amount out (4) bei						Amount out of (4) being claime hands of spouse, if secti				
	(1)	(2)			(3)			(4)		(5)						(6)
		TCS being claimed the	his year (total of colu	ımn 5)	110		EVIII)	12		0						
		Note: Please enter to	otal of column (5) in	11c of Part B-T	π	82										

#### VERIFICATION

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

I further declare that I am making return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) **AVIPN0459M** (Please see instruction) 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: Sign Here:

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0