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)

(A1) Fi NAVE	rst Name EN	(A2) Middle Name		(A3) Last Name PONGURU		PAN PN0459M
(A6) FI 1-177	at/Door/Block No.		(A7) Name of P West Street	Premises/Building/Village		(A5) Status (Tick) Individual HUF
,	oad/Street/Post Office avaram B.O		(A14) Date of B	Birth/ Formation (DD/MMM/Y)	YY)	01-Jul-1992
	rea/locality avaram	18	(A15) Aadhaar Aadhaar) 5xxx xxxx 17	Number (12 digit) / Aadhaar 93	Enrolment I	d (28 digit) (if eligible for
A10) <sup>-</sup> NELL	Гоwn/City/District ORE	05	(A11) State 02-Andhra Pi (A12) Country 91-India	radesh		(A13) Pin code/Zip code 524137
(A16	s) Residential/Office Pl /ISD co 918066		GO	Mobile No. 1 919491278437		(A17) Mobile No. 2 918309679854
	Email Address-1 (self) ıru.naveen@gmail.	com	(A19) Email Ad	dress-2		
A20)	(a1i) Filed u/s (Tick)[	Please see instruction ]			After due da b)-after con	ate, 139(5)-Revised adonation of delay.
	(a1ii) Or Filed in resp	oonse to notice u/s	139(9), 1	42(1), 148		
	Are you opting for ne	w tax regime u/s 115BAC	? Yes No			
(b)	(Tick) Yes No If yes, please furnish [Note: To be filled on	following information	ed to furnish a ret	139(1) but otherwise not require turn of income under section viso to section 139(1)]		
(bi)		mount or aggregate of ang the previous year? (Yes,		Rs. 1 Crore in one or more		
(bii)		oenditure of an amount or ntry for yourself or for any		ount exceeding Rs. 2 lakhs fo es/No)	or	
(biii)		penditure of amount or ag icity during the previous yo		nt exceeding Rs. 1 lakh on		
(biv)		e a return as per other convant condition from the dre		d under clause (iv) of seventl Yes No	n proviso to	section 139(1) (If yes,
(c)		odified, then enter Receip nal return (DD/MMM/YYY				
(d)				119(2)(b) enter unique numbed u/s 92CD, enter date of a		

_	,	<i>-</i>						8
						were in India for 182 days or n 6(1)(a)]	more during	the previous year
					have b	were in India for 60 days or m been in India for 365 days or m n (6)(1)(c)] [where Explanation	ore within th	e 4 preceding years
			A. Resident		as a m	are a citizen of India, who left nember of the crew of an Indiar e during the previous year and ling 4 years [Explanation 1(a)	n ship and w d 365 days o	ere in India for 182 days r more within the
					a visit more of 4 year more of	are a citizen of India or a pers to India during the previous ye during the previous year and 30 s; or 120 days or more during within the preceding 4 years if to preign sources, exceeds Rs. 18	ar and were 65 days or m the previous the total inco	in India for 182 days or nore within the preceding year and 365 days or me, other than income
						have been a non-resident in I n 6(6)(a)]	ndia in 9 out	of 10 preceding years
		ential Status in	165			have been in India for 729 da [section 6(6)(a)]	ys or less du	ring the 7 preceding
(e)	India (for individuals) (Tick applicable option)  (e)	B. Resident but no Ordinarily Resident		visit to	are a citizen of India or perso India, having total income, othes, exceeding Rs. 15 lakh and but less than 182 days during t	ner than the i have been ir	ncome from foreign India for 120 days or	
			Ý,		from fo	are a citizen of India having to preign sources, exceeding Rs. ole to tax in any other country of dence or any other criteria of s	15 lakh durii or territory by	ng the previous year and y reason of your domicile
			80-			were a non-resident during th er you were a resident of any j		
					(i)Plea	se specify the jurisdiction(s) of	residence d	luring the previous year -
			C. Non-resident		S. No	Jurisdiction(s) of residence	Taxpayer (s)	Identification Number
			COME			case you are a Citizen of India specify -	or a Person	of Indian Origin (POI),
						period of stay in India during evious year (in days)		d of stay in India during ding years (in days)
	India	ential Status in (for HUF) (Tick cable option)	D. Resident F	Residen	t but not	Ordinarily Resident Non-res	sident	
(f)	Do yo	u want to claim the b	enefit under section	115H?	(applicat	ole in case of resident)		Yes No
(g)	Are yo	ou governed by Portu	guese Civil Code as	per sec	ction 5A	P Tick) Yes No (If "YES" p	olease fill Scl	nedule 5A)
		ner this return is being please furnish follow		ntative A	Assesse'	? Yes No		
	(1)	Name of the represe	entative					
(h)	(2)	Capacity of the Rep	resentative (drop do	wn to b	e provide	ed)		
	(3)	Address of the repre	esentative					
	(4)	Permanent Account	t Number (PAN)/ Aad	dhaar N	o. of the	Representative		
(i)		ner you were Director , please furnish follow		y time d	uring the	previous year? (Tick) Yes	No	
	SI.	Name of	Type of	PAN	Wheth	er its shares are listed or	Director	Identification Number

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



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

				<u>SCHE</u>	DULES TO	THE RETURN FORM	1 (FILL	_ AS APPL	ICABLE)			
che	edule S	Salary	,	Details of Inc	ome fron	n Salary						
TG	e of E BUSII /ATE L	NESS	SOLU	TIONS	Natur Other	e of employer (Tick) s			TAN of I deducte MUMA6		andat	tory if tax is
DD FF		_1 W R SAV	IŇ TOW	/ER LANE R MARG, P	Town/	City BAI, MUMBAI CITY		State 19-Mah	narashtra		Pin c code 4000	
1	Gros	s Sala	ary (1a ·	+ 1b + 1c + 1	d + 1e)			7	1			8,33,922
	а		iry as pe	er section 17(	1) (drop (	down to be	1a			8,33,92	22	
		SI. No.	Nature	of Salary		Amount						
		I	Basic	salary		3,08,939						
		II	House (HRA)	rent allowan	ce	1,54,469						
		Ш	Other	Allowance		1,06,302						
		IV	Leave	encashment		78,048						
		V	Others			17,750						
		VI	Others	345/	AA-	1,28,001						
		VII	Others	3	444	14,677						
		VIII	Others	3		25,736						
	b			rquisites as p <i>provided)</i>	er sectior	17(2) <i>(drop</i>	1b				0	
		SI. No.	Nature	of Perquisites		Amount						
	С	Profit in lieu of salary as n			per section	on 17(3) <i>(drop</i>	1c				0	
		SI. Nature of Profit in No. salary		of Profit in lie	u of	Amount						
	d			n retirement b country u/s 8		count maintained	1d				0	
		SI.	No.	Countr	y	Amount						

		in o	COUNTRY "C+	har than not	ified cour	try u/s 89A"	1e				0	
	е	ırı a	Country Oth	nei man not	mea coun	uy u/s oga	ie					
	e of E IASIS				Nature o Others	f employer (Tick	)		TAN of deducto BLRM0		ano	latory if tax is
ADD TEC MAR	HNOL ATHA	:_1 W OGY LLI O	oyer ORLD CENTRE UTER RIN DI VILLAGI		Town/Cit MAHADE BENGAL	VAPURA,		State 15-Karn	ataka		coc	code/ Zip le 0048
1	Gros	s Sala	ary (1a + 1b	o + 1c + 1d	+ 1e)				1	1		15,71,705
	а		ry as per s	ection 17(1)	(drop dov	vn to be	1a			15,46,10	)6	
		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 allowand	е	41,288						
		V	Others	NA		85,501						
	b		e of perqui	sites as per vided)	section 1	7(2) (drop	1b		Y	25,59	99	
		SI. No.	Nature of F	Perquisites		Amount	1 TS:	1				
	С		it in lieu of s	salary as pe vided)	r section	17(3) <i>(drop</i>	1c				0	
		SI. No.	Nature of F salary	Profit in lieu o	of	Amount						
	d			tirement ber untry u/s 89 <i>i</i>		unt maintained	1d	KIV			0	
		SI.	No.	Country		Amount						
	е			tirement ber her than not		unt maintained try u/s 89A"	1e				0	
2	Total	Gros	s Salary <i>(fi</i>	rom all emp	loyers)		1	1	2			24,05,627
3	e-filir	ng utill	ity) (please	refer instruc	ctions)	0 (drop down to	-		3			5,41,328
	SI. No.	Natur	e of Exempt	Allowance				Amount	:			
	1			owance to n irred on hou				2,63,040	)			
	2		10(5)-Trave stance rece	el concession vived	n			41,288	3			

	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	Less	: Income claimed for relief from taxation	n u/s 89A	1		3a	0
4	Net	Salary (2 - 3 - 3a)				4	18,64,299
5	Ded	uction 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)	7.71.7 144.13	5b		0	
	С	Professional tax u/s 16(iii)		5c		2,600	
6	Inco	me chargeable under the Head 'Salarie		6	18,11,699		

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	io wie ag				2400 01	g 0, _0
FORM	ousiness or	Assessment Year 2022 - 23				
Sch	edule HP		Details Of Income From House Property (Please Refer In	struct	ions)	
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 S while computing the income under this head.	PI and	d Pass throug	nh income referred
		•	// Aadhaar No. of tenant is mandatory, if tax is deducted un of tenant is mandatory, if tax is deducted under section 19		ection 194-IB.	

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

S	Short-te	rm C	apital Ga	ins (STCG) (Sub-items 3 and 4 are not applicable for residents)					
2				ty share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on	which S	STT is paid under section 111A or			
	a			iso (for FII)  consideration	2a	A	2,511		
	b			under section 48	Zu		2,011		
	_	i		acquisition without indexation	bi	3:	5,378		
		ii		Improvement without indexation	bii	-	0		
		iii		liture wholly and exclusively in connection with transfer	biii		0		
		iv		+ ii + iii)	biv	3:	5,378		
	С	Bala	ance (2a	– biv)	2c		7,133		
	d	mor	nths prior	is allowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 to record date and dividend/income/bonus units are received, then loss arising such asset to be ignored (Enter positive value only)	2d	30	0		
	е	Sho	rt-term c	apital gain on equity share or equity oriented MF (STT paid) (2c +2d)				A2e	7,1
3				ENT, not being an FII- from sale of shares or debentures of an Indian company (to first proviso to section 48)	be cor	nputed with foreign exchange			
	а	STO	CG on tra	nsactions on which securities transaction tax (STT) is paid	ħ_	$\sim$ N/		АЗа	
	b	STO	CG on tra	nsactions on which securities transaction tax (STT) is not paid		-		A3b	
4	For	NON	I-RESIDE	ENT- from sale of securities (other than those at A2) by an FII as per section 115	<b>ND</b>	M			
	а	i		securities sold include shares of a company other than quoted shares, enter the g details	··	14			
			а	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 securities other than unquoted shares	aii		0		
		iii	Total (id		aiii		0		
	b	Dec	luctions (	under section 48					
		i	Cost of	acquisition without indexation	bi		0		
		ii	Cost of	improvement without indexation	bii		0		
		iii	Expend	liture wholly and exclusively in connection with transfer	biii		0		
		iv	Total (i	+ ii + iii)	biv		0		
	С	Bala	ance (4ai	ii – biv)	4c		0		
	d	mor	nths prior	isallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 to record date and dividend/income/bonus units are received, then loss arising f such security to be ignored (Enter positive value only)	4d		0		
	е	Sho	rt-term c	apital gain on sale of securities by an FII (other than those at A2) (4c +4d)				A4e	
5	Fro	m sa	e of asse	ets other than at A1 or A2 or A3 or A4 above					
	а	i	In case details	assets sold include shares of a company other than quoted shares, enter the followers	owing				
			а	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 securities other than unquoted shares	aii		0		
		iii	Total (id	c + ii)	aiii		0		

			i Cos	t of acquisition	on without index	ation					bi			0			
			ii Cos	t of improver	ment without ind	exation					bii			0			
			iii Exp	enditure who	olly and exclusive	ely in connec	tion with trar	nsfer			biii			0			
			iv Tota	al (i + ii + iii)							biv			0			
		С		[5aiii – biv)							5c			0			
					urity/unit) loss to	ho disallowo	d u/s 04(7) s	or Q4/8)- for a	ovamnio	if accet	00						
		d	bought/ac	cquired within	n 3 months prior ising out of sale	to record dat	te and divide	end/income/l	bonus un	its are	5d			0			
		е	STCG on	assets othe	er than at A1 or A	A2 or A3 or A4	4 above (5c	+ 5d)						A5e			0
	6	Amo	ount deem	ed to be sho	ort term capital g	ains											
	а				nutilized capital g lue date for that		transferred o	during the pr	revious y	ears shown	below was o	deposited in	the Capital Gains				
			yes N	lo Not a	applicable. If yes	, then provide	the details	below									
		SI.	Previous ye		Section under which			New asset acquir	red/construc	cted			sset or remained				
		No.	asset trans	ferred	claimed in that yea	r	Year in which a	isset	Amount utili	ised out of	unutilized	in Capital gains a	account (X)				
							acquired/const	ructed	Capital Gain	ns account							
	b	Amo	ount deem	ed to be sho	ort term capital ga	ains, other tha	an at 'a'							0			
		Tota	al amount o	deemed to b	e short term cap	oital gains (ax	i + b)		-20111	4				A6			0
	7	Pas	s Through	Income/ Los	ss in the nature	of Short Term	Capital Gai	in, (Fill up so	chedule F	PTI) (A7a +	A7b + A7c)			A7			0
		а	Pass Thro	ough Income	e/ Loss in the na	ture of Short	Term Capita	l Gain, char	geable @	15%	A7a			0			
		b	Pass Thre	ough Income	e/ Loss in the na	ture of Short	Term Capita	l Gain, char	geable @	30%	A7b			0			
		С		Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates										0			
					$-\mathbf{x}$				410		A7c		$\mathbf{R}$				
	8	Amo	ount of ST	CG included	in A1 – A7 but r	not chargeabl	e to tax in In	idia as per D	OTAA	MAN			77/				
		SI. No.	Amount of income	Item No. A	1 to A7 above in uded	Country name & Code	Article of DTAA	Rate as per Tr (enter NIL, if r chargeable	not ol	/hether TRC btained //N)	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 STC	G not chargeable	e to tax in Ind	ia as per DT	AA VIII	यमव	जयत				A8a			0
		b	Total amo	ount of STC	G chargeable to	tax at special	rates in Ind	ia as per DT	ГАА				7	A8b			0
	9	Tota	l Short-ter	m Capital G	ain (A1e+ A2e+	A3a+ A3b+ A	\4e+ A5e+A	6 + A7 - A8a	a)	रे दि				A9			7,133
В	Long	g-term	n capital ga	ain (LTCG) (	Sub-items, 5, 6,	, 7 & 8 are no	t applicable	for residents	s)								
	2	2	From sale	e of bonds or	r debenture (oth	er than capita	Il indexed bo	onds issued	by Gover	rnment)							
			а	Full value of	of consideration								2a		0		
			b		s under section 4	18	75 -										
				i	Cost of acquisition	on without inc	lexation	7/1	7 1				bi		0		
					Cost of Improve			<del>Li l</del> i			1 17		bii		0	-	
					Expenditure who			nection with	tranefor				biii		0	_	
					Total (bi + bii +b	-							biv		0	-	
		-	С	Balance (2		,							2c		0	_	
				,	<u> </u>	AE (Specify o	totaile in itor	n D bolow)					2d		0	-	
		}	d Deduction under sections 54F (Specify details in item D below)  e LTCG on bonds or debenture (2c – 2d)										Zu			B2e	0
					securities (othe	, ,	or 70ro 0011	non hondo u	uhoro pro	wise under	naction 112/	1) io				bze	0
	3	3	applicable	e (ii) GDR of	an Indian comp			CA	vilete pro	viso under	Section 112(						
			а		of consideration			3a				0					
			b	Deductions	s under section 4	18											
			Cost of acquisition bi without indexation									0					
			Cost of Improvement without indexation									0					
					iii		Expenditure wholly and exclusively	biii				0					
	1								1			-					

				in connection with transfer								
			iv	Total (bi + bii +biii)	biv			0				
		С	Balance (3a – biv)	1	3с			0				
		d	Deduction under sections 54F (Speci D below)	fy details in item	3d			0				
		е	Long-term Capital Gains on assets at	B3 above (3c – 3c	i)					ВЗе		
4			le of equity share in a company or unit of	of equity oriented fu	and or unit o	of a business	rust on wh	ich STT is				
		a a	der section 112A  LTCG u/s 112A (column 14 of Sched	ule 112A)	4a			0				
			Deduction under sections 54F (Speci									
		b	D below)		4b			0				
		С	Long-term Capital Gains on sale of ca	-				-		B4c		
5	.   ;	For NOI exchanç	N-RESIDENTS- from sale of shares or d pe adjustment under first proviso to sect	lebenture of Indian ion 48)	company (t	to be compute	d with fore	ign				
		а	LTCG computed without indexation b	enefit	5a			0				
		b	Deduction under sections 54F (Speci D below)	fy details in item	5b			0				
		С	LTCG on share or debenture (5a-5b)		~ 5			7///		В5с		
6	For N	ION-RE	SIDENTS- from sale of, (i) unlisted sec	urities as per sec. 1	12(1)(c), (ii	) bonds or GE	OR as refer	red in sec. 115/	AC, (iii) securities	by		
	ril a		ed to in sec. 115AD (other than securitie			Through T. M. P.	457	be tilled up)	<del>//</del> /			
	а		n case securities sold include shares of ollowing details	a company other tr	ian quoted :	onares, enter	u IE	7	4)			
		á	Full value of consideration received	receivable in respe	ect of unquo	ted shares	ia		M	0		
		t	Fair market value of unquoted share	es determined in the	e prescribed	d manner	ib		W	0		
		(	Full value of consideration in respect section 50CA for the purpose of Cap	et of unquoted share pital Gains (higher	es adopted of a or b)	as per	ic			0		
		ii F	ull value of consideration in respect of s	ecurities other than	nunquoted	shares	aii			0		
		iii T	otal (ic + ii)				aiii			0		
	b	Deduc	tions under section 48									
		i C	cost of acquisition without indexation	$\Lambda_{}$ a			bi			0		
		ii C	cost of improvement without indexation		719	मूला व	bii			0		
		iii E	expenditure wholly and exclusively in con	nnection with transf	fer		biii			0		
		iv T	otal (bi + bii +biii)			A	biv			0		
	С	Baland	ce (6aiii – biv)				6c			0		
	d	Deduc	tion under sections /54F (Specify details	s in item D below)			6d	511	(111-27	0		
	е	Long-t	erm Capital Gains on assets at 6 above	in case of NON-R	EESIDENT	(6c - 6d)					B6e	
7		ON-RE	SIDENTS - From sale of equity share in 112A	n a company or uni	t of equity o	riented fund o	r unit of a l	ousiness trust o	n which STT is pa	aid		
	а	LTCG	u/s 112A (column 14 of Schedule 115A	D(1)(iii))			7a			0		
	b	Deduc	tion under section 54F (Specify details i	n item D below)			7b			0		
	С	Long-t	erm Capital Gains on sale of capital ass	ets at B7 above (7	a – 7b)						В7с	
8	From	sale of	foreign exchange asset by NON-RESID	DENT INDIAN (If or	oted under o	chapter XII-A)						
	а	LTCG	on sale of specified asset (computed wi	thout indexation)			8a			0		
	b	Less	eduction under section 115F (Specify d	etails in item D belo	ow)		8b			0		
	С	Baland	ce LTCG on sale of specified asset (8a -	- 8b)							B8c	
	d	LTCG	on sale of asset, other than specified as	sset (computed with	nout indexa	tion)	8d			0		
	е	Less o	eduction under section 115F (Specify d	etails in item D belo	ow)		8e			0		
	f	Baland	ee LTCG on sale of asset, other than sp	ecified asset (8d- 8	e)						B8f	
9	From	sale of	assets where B1 to B8 above are not a	pplicable			-					
	А		n case securities sold include shares of ollowing details	a company other th	nan quoted	shares, enter	the					
			-			tad abaras	:-			0		
		á	Full value of consideration received/	receivable in respe	ect of unquo	neu snares	ia					

				С	section 50	OCA for the purpose of Cap	ital Gains (highe	er of a or b)		ic				0			
				ii Full	value of co	onsideration in respect of se	ecurities other th	nan unquote	d shares	aii				0			
				iii Tot	al (ic + ii)					aiii				0			
			b	Deductio	ns under s	ection 48											
				i Cos	t of acquis	tion with indexation				bi							0
				ii Cos	st of improv	ement with indexation				bii							0
						holly and exclusively in con	nection with trar	nsfer		biii							0
					al (bi + bii +	<u> </u>				biv							0
			С		(9aiii – biv)	2,				9c							0
			d		, ,	otions EAE (Specify details	in itam D halaw)	<b>\</b>		9d							0
						ctions 54F (Specify details		)		90							0
		40	E			Gains on assets at B9 above	9 ( (90 – 90)										
						g-term capital gains											
						nutilized capital gain on ass lue date for that year?	et transferred du	uring the pre	evious year	shown below	was dep	osited in the (	Capital Gains	_			
			١	res N	o Not	applicable. If yes, then prov	vide the details b	oelow									
			SI.	Previous ye	ar in which	Section under which deduction	Ne	w asset acquire	d/constructed			sed for new asset					
			No.	asset transf	erred	claimed in that year	Year in which as:	set A	mount utilised o		inutilized in C	Capital gains accor	ınt (X)				
							acquired/constru	ucted C	apital Gains acc	ount							
		b	Amou	unt deeme	d to be sho	ort term capital gains, other	than at 'a'										
			Total	amount o	eemed to b	e long-term capital gains (a	axi + axii + b)							B10			0
		11	Pass	Through	Income/ Lo	ss in the nature of Long Te	rm Capital Gain,	,(Fill up sche	edule PTI) (	B11a1+ B11	a2 + B11b	o)		B11			0
			a1	Pass Th	ough Incor	ne/ Loss in the nature of Lo	ng Term Capita	ıl Gain, char	geable @	B11a1				0			
				10% u/s		<del>. W</del> .			<u> </u>				+				
			a2			ne/ Loss in the nature of Lo other than u/s 112A	ong Term Capita	ll Gain, char	geable @	B11a2				0			
			b		ough Incor	ne/ Loss in the nature of Lo	ong Term Capita	l Gain, char	geable @	B11b			Y)	0			
				20%				Villa		7110		/					
1:	2   Ai	moun	nt of L7	ΓCG inclu	ded in B1 -	B11 but not chargeable to	tax or chargeahl	le at special	rotoo in Ind	10 00 00 DT	A A						
						211 But Hot Ghangoable to	tax or orlangeasi	io at opeoiai	rates in ind	ia as per DT	AA	/\ \/					
	SI.		Amour			to B11 above in which	Country name &	Article of DTAA	Rate a	s per Treaty NIL, if not	Wh	nether TRC tained N)	Section of I.T. Act	Rate	as per I.T.	Applicable rate [lower	of (6) or
	SI.	0.			Item No. B1	to B11 above in which	Country name &	Article of DTAA	Rate a	s per Treaty NIL, if not eable)	Wh	tained N)	Act	Act	as per I.T.	(9)]	of (6) or
	SI.	(1)	income	(2)	Item No. B1	to B11 above in which	Country name &	Article of	Rate a	s per Treaty NIL, if not	Wh	tained		Act (9)	as per I.T.		
	SI. No	o. (1) Total	income	(2) unt of LTC	Item No. B1 included	to B11 above in which  (3) geable to tax as per DTAA	Country name & Code	Article of DTAA	Rate a	s per Treaty NIL, if not eable)	Wh	tained N)	Act	(9) B12a	as per I.T.	(9)]	0
	sı. No	o. (1) Total	income	(2) unt of LTC	Item No. B1 included  G not char G chargea	to B11 above in which  (3)  geable to tax as per DTAA ble to tax at special rates a	Country name & Code  (4)  s per DTAA	Article of DTAA	Rate a (enter charge	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b	as per I.T.	(9)]	0
	a b	o.  (1)  Total  Total	income il amou il amou	(2) unt of LTC unt of LTC	Item No. B1 included  G not char G chargea al gain cha	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16)	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c	Article of DTAA (5)	Rate a (enter charge	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b B13	as per I.T.	(9)]	0 0
	a b 13	Total Total Total	income  Il amou  Il amou  Il long  argeal	(2) unt of LTC unt of LTC term capi	Item No. B1 included  G not char G chargea al gain cha	to B11 above in which  (3)  geable to tax as per DTAA  ble to tax at special rates a  rgeable under I.T. Act (B1e	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c	Article of DTAA (5)	Rate a (enter charge	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b	as per l.T.	(9)]	0
	a b 13 Incom	o.  (1)  Total  Total  Total  ne cha	income  Il amou  Il long  argeal	(2) unt of LTC unt of LTC term capi	Item No. B1 Included  G not char G chargea al gain cha the head "C	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1:	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c  3) (take B13 as i	Article of DTAA (5)	Rate a (enter charge	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b B13	as per LT.	(9)]	0 0
	a b 13	o.  (1)  Total  Total  Total  ne cha	income  Il amou  Il long  argeal	(2) unt of LTC unt of LTC term capi	Item No. B1 Included  G not char G chargea al gain cha the head "C	to B11 above in which  (3)  geable to tax as per DTAA  ble to tax at special rates a  rgeable under I.T. Act (B1e	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c  3) (take B13 as i	Article of DTAA (5)	Rate a (enter charge	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a b 13 Incom	o.  (1)  Total  Total  Total  ne cha	income  Il amou  Il long  argeal	(2) unt of LTC unt of LTC term capi	Item No. B1 Included  G not char G chargea al gain cha the head "C	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1:	Country name & Code  (4)  s per DTAA e+B2e+B3e+B4c 3) (take B13 as i	Article of DTAA (5)	Rate a (enter charge)	s per Treaty NIL, if not eable) (6)	Wh obt	tained N) (7)	Act	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a b 13 Incom	Total Total Total Total ne cha	income il amou	(2) unt of LTC unt of LTC term capi ole under tt deduction Transfer of	Item No. B1 Included  G not char G chargea al gain cha the head "C	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1: against Capital Gains V/54EC/54F/54GB/115F giv	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as in the properties of the control of the co	Article of DTAA (5) C+B5C+B6e+ nil, if loss)	Rate a (enter charge)	s per Treaty NIL, if not eable)  (6)  Amount d	Who obtained in which will be seen a	tained N) (7)	Act (8)	(9) B12a B12b B13	as per LT.	(9)]	0 0
	a b 13 Incom	Total Total Total Total ne cha	income al amou	(2) unt of LTC unt of LTC term capi ole under tt deduction Transfer of	Item No. B1 Included  G not char G chargea al gain cha the head "C	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1: against Capital Gains //54EC/54F/54GB/115F giv	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as in the properties of the control of the co	Article of DTAA (5)  C+B5C+B6e+ nil, if loss)  ils	Rate a (enter charge)	s per Treaty NIL, if not eable) (6)	Who obtained in the second in	tained N) (7)	Act (8)	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total ne cha	income il amou	(2) unt of LTC unt of LTC term capi ole under tt deduction Transfer of	Item No. B1 Included  G not char G chargea al gain cha the head "C	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1: against Capital Gains 1/54EC/54F/54GB/115F giv	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as in the properties of the code of	Article of DTAA (5)  C+B5C+B6e+ nil, if loss)  ils	Rate a (enter charge)	s per Treaty  NIL, if not eable)  (6)  Amount d  Capital Gain	Who obtained in the second in	tained N) (7)	Act (8)	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total Total a  b	il amou	(2) unt of LTC unt of LTC term capi ole under tt deduction Transfer of	Item No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1: against Capital Gains 1/54EC/54F/54GB/115F giv	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as in the properties of the code of	Article of DTAA  (5)  C+B5C+B6e+ nil, if loss)  ills a claimed u/s t of new asset	+B7c+B8c+f	s per Treaty  NIL, if not eable)  (6)  Amount d  Capital Gain	Who obtion (Y/II)  O + B11 -  eposited in s Accounts re due date	(7) B12a)	Act (8)	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total ne characteristics a b	il amou	(2)  unt of LTC  unt of LTC  term capi  ole under  it deduction  Transfer of	tem No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B16 CAPITAL GAINS" (A9 + B1: against Capital Gains V/54EC/54F/54GB/115F giv	Country name & Code  (4)  s per DTAA  e+B2e+B3e+B4c 3) (take B13 as in the period of t	Article of DTAA  (5)  C+B5C+B6e+ nil, if loss)  ills a claimed u/s t of new asset	+B7c+B8c+f	s per Treaty  NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obtion (Y/II)  O + B11 -  eposited in s Accounts re due date	(7) B12a)	Act (8)	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total Total  Total  Total	income	(2)  unt of LTC  unt of LTC  term capi  ole under  it deduction  Transfer of	tem No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains black (A) Date of purchase/ construction of new asset	Country name & Code  (4)  s per DTAA  e+B2e+B3e+B4c 3) (take B13 as i  e following detai  Deduction  Cos  Cost of new agi	Article of DTAA  (5)  c+B5c+B6e+ nil, if loss)  ils  c claimed u/s ct of new asset  claimed u/s	+B7c+B8c+F	s per Treaty  NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obtion (Y/II)  O + B11 -  eposited in s Accounts re due date	tained N) (7) B12a) Scheme before	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total ne cha mation In ca	income income il amou il amou il long argeal n abou Date of Original	(2)  unt of LTC  unt of LTC  term capi  ble under  it deduction  Transfer of Asset	tem No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains  Date of purchase/ construction of new asset	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c 3) (take B13 as in the properties of the propertie	Article of DTAA  (5)  c+B5c+B6e+ nil, if loss)  ils  claimed u/s ricultural land	+B7c+B8c+E	s per Treaty NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obt (Y/// // // // // // // // // // // // //	tained N) (7)  B12a)  Scheme before due date	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total Total Total Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total	income income il amou il amou il long argeal n abou Date of Original	(2) unt of LTC unt of LTC term capi ble under it deduction Transfer of C	tem No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	(3) geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains black (A) Date of purchase/ construction of new asset	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c 3) (take B13 as in the properties of the propertie	Article of DTAA  (5)  c+B5c+B6e+ nil, if loss)  ils  claimed u/s ricultural land	+B7c+B8c+E	s per Treaty  NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obt (Y/// // // // // // // // // // // // //	tained N) (7)  B12a)  Scheme before due date	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total Total Total Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total  Total	il amou	(2) unt of LTC unt of LTC term capi ble under it deduction Transfer of C	tem No. B1 included  G not char G chargea al gain cha the head "C on claimed u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains  Date of purchase/ construction of new asset	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as r  e following detain  Deduction  Cos  Deduction  Cost of new agr	Article of DTAA  (5)  c+B5c+B6e+ nil, if loss)  ils  claimed u/s ricultural land	#B7c+B8c+E  \$ 54  Amount deposit	s per Treaty NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obt (Y/// // // // // // // // // // // // //	tained N) (7)  B12a)  Scheme before due date	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total  Total	il amou	(2) unt of LTC unt of LTC term capi ble under it deduction Transfer of C	Item No. B1 Included  G not char G chargea al gain cha the head "C on claimed a u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains  Date of purchase/ construction of new asset	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as r  e following detain  Deduction  Cos  Deduction  Cost of new agr	Article of DTAA  (5)  C+B5C+B6e-Inil, if loss)  ils  claimed u/s  claimed u/s  claimed u/s  claimed u/s s  claimed u/s s  claimed u/s  claimed u/s	#B7c+B8c+E  \$ 54  Amount deposit	s per Treaty NIL, if not eable)  (6)  Amount d Capital Gain Scheme befo	Who obtained and the separate of the separate	scheme before due date	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total ne cha	Il amou	(2)  unt of LTC  unt of LTC  term capi  cle under  it deduction  Transfer of C  Transfer of C  Transfer of C	Item No. B1 Included  G not char G chargea al gain cha the head "C on claimed a u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains //54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset  Amount invested in special	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c  3) (take B13 as in the properties of the properti	Article of DTAA  (5)  C+B5C+B6e-Inil, if loss)  ils  claimed u/s  claimed u/s  claimed u/s  claimed u/s s  claimed u/s s  claimed u/s  claimed u/s	Rate a (enter charge)  +B7c+B8c+E  54B  Amount deposit  54F  54F	s per Treaty NIL, if not eable)  (6)  Amount of Capital Gain Scheme befored in Capital Gain  Date of investor	Who obtained and the separate of the separate	scheme before due date	Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total Total Total Total  Total	income income il amou il amou il long argeat n abou Date of Original Date of Original	(2)  unt of LTC  unt of LTC  term capi  cle under  it deduction  Transfer of C  Transfer of C  Transfer of C	Item No. B1 Included  G not charge G chargea al gain cha the head "C on claimed : u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains //54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset  Amount invested in special	Country name & Code  (4)  s per DTAA  2+B2e+B3e+B4c 3) (take B13 as in the properties of the propertie	Article of DTAA  (5)  C+B5C+B6e-Holl, if loss)  ills  a claimed u/s  claimed u/s  ricultural land  claimed u/s s  claimed u/s s  claimed u/s  claimed u/s  claimed u/s  claimed u/s  claimed u/s  claimed u/s	Rate a (enter-charge)  +B7c+B8c+E  +B7c+B8c+E  54B  Amount deposit  54F  Amount claime	s per Treaty NIL, if not eable)  (6)  Amount of Capital Gain Scheme befored in Capital Gain  Date of investor	Who obtained and the separate of the separate	scheme before due date	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total  Total	Il amou	(2)  unt of LTC  unt of LTC  term capi  cle under  it deduction  Transfer of C  Transfer of C  Transfer of Asset	Item No. B1 Included  G not char G chargea al gain cha the head "C on claimed a u/s 54/54E	(3)  geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains black of purchase/ construction of new asset  Amount invested in special construction of new agricultural and	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as in the period of	Article of DTAA  (5)  C+B5c+B6e+ nil, if loss)  ils a claimed u/s at of new asset  claimed u/s	Rate a (enter charge)  +B7c+B8c+t  +B7c+B8c+t  54B  Amount deposit  54F  Amount c deduction claime	s per Treaty NIL, if not eable) (6)  Amount of Capital Gain Scheme before  Date of investor  Amount of	Who obt (Y/II)  O + B11 -  eposited in s Accounts ment	Scheme before due date  Amount  Capital Gains According	Amount of deduction claimed  Amount of deduction claimed	(9) B12a B12b B13	as per l.T.	(9)]	0 0
	a a b 13 Incommon 1	Total Total Total Total Total Total  Total	Il amou	(2)  unt of LTC  unt of LTC  term capi  cle under  it deduction  Transfer of C  Transfer of C  Transfer of C	Item No. B1 Included  G not charge G chargea al gain cha the head "C on claimed : u/s 54/54E	geable to tax as per DTAA ble to tax at special rates a rgeable under I.T. Act (B1e CAPITAL GAINS" (A9 + B1: against Capital Gains //54EC/54F/54GB/115F giv  Date of purchase/ construction of new asset  Amount invested in special	Country name & Code  (4)  s per DTAA  s+B2e+B3e+B4c  3) (take B13 as r  e following detain  Deduction  Cost of new agr  Deduction  Cost of new agr  Deduction  Deduction  Deduction  Cost of new re	Article of DTAA  (5)  C+B5c+B6e+ nil, if loss)  ils a claimed u/s at of new asset  claimed u/s	#B7c+B8c+E  #B7c+B8c+E  54B  Amount deposit  54F  Amount deduction claime  54GB  we plant and	s per Treaty NIL, if not eable)  (6)  Amount of Capital Gain Scheme befored in Capital Gain  Date of investor	Who obt of the control of the contro	scheme before due date	Amount of deduction claimed deduction claimed deduction claimed deduction claimed and deduction claimed deduction deduction claimed deduction claimed deduction	(9) B12a B12b B13	as per l.T.	(9)]	0 0

											machine	ry								
	f		'	,		Deduction of	claimed	u/s 115l	for N	lon-Resi	dent Indians)									
			Transfer of exchange asset		А	mount invested	in new spe	ecified asse	t or savin	gs certifica	te Date of inv	estment		Amount of c	leduction cla	aimed				
	g	Total	deduction claim	ed (1a	+ 1b + 1c + 1d	+ 1e + 1f)								1g		0				
Е	Set-	off of current	year capital losses wi	th current	year capital gains (exc	luding amounts ir	cluded in A	18a & B12a	which is n	ot chargeabl	e under DTAA)									
SI.No	Тур	e of Capital	Gain	Сар	oital Gain of			Short terr	n capital	loss				Long ter	m capital los	ss			Current year's capital g	jains
				curi	rent year (Fill this col	umn		15%	30%	6	Applicable Rate	Cox	vered By DTAA	10%	20%		Covered By D	DTAA	remaining after se	et off
				only (1)	y if computed figure i	s positive)		(2)	(3		(4)		(5)	(6)	(7)		Covered by E	(8)	(9=1-2-3-4-6	-7-8)
i	Cap	ital Loss to b	e set					0		0	0		0	0	0			0		
		this row only																		
ii	Sho	rt	15%				7,133		,	0	0		0						7	7,133
iii	Terr		30%				0	0		- 11/10	0		0							0
iv	Gair	n	Applicable Rate				0	0		0			0							0
v			Covered By DTAA			7	0	0		0	0		1							0
vi	Long	g	10%		T)	7	0	0		0	0		0		0			0		0
vii	Terr		20%		N	1	0	0	467	0	0		0	0	4			0		0
viii	Cap Gair		Covered By DTAA		Ä	<u> </u>	0	0		)	0		0	0	0					0
ix		al loss set off	/i+vii+viii)			X	\_	0	6/6	0	0	(G: _	0	0	0			0		
x	Loss	s remaining a	fter set off			3		0			0		0	0	0			0		
	The	e figures	of STCG in this	s table (	(A1e* etc.) are t	he amounts	of STC	G comp	uted in	respecti	ve column (A	1-A6) as re	educed by the	neamoun	t of STC	G not	chargeable t	o tax or ch	argeable at special	
	Th	e figures	of LTCG in this	table (	B1e* etc.) are t	he amounts	of LTC	G compu	ıted in ı	respectiv	e column (B	1-B10) as r	educed by t	heamour	nt of LTC	G not	chargeable	to tax or cl	nargeable at special	
F			about accrual/r		ded therein, if ar	ny.	4	Н	#		113	<del>!!\</del>		No.		-				
			e of Capit		· -			Up	to 1	5/6	16/6 to	15/9	16/9 (iii)	to 15/	/12	16 (iv	5/12 to 1	5/3	16/3 to 31/3 (v)	
	1	Short- Enter	term capital ga	ins taxa	able at the rate of schedule BFLA	of 15% , <i>if any</i> .				7,133			0		0			0		0
	2	Short-	term capital ga	ins taxa	able at the rate of schedule BFLA	of 30%				0			0		0			0		0
	3	Short-	term capital ga	ins taxa	able at applicableschedule BFLA,	le rates				0			0		0			0		0
	4	Short- Enter	term capital ga	ins taxa	able at DTAA ra schedule BFLA	tes , if any.				0			0		0			0		0
	5	Enter value from item 3vi of schedule BFLA, if any.  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- Enter	term capital ga value from item	ins taxa 3vii of	able at the rate	of 20% A, if any.				0			0		0			0		0
	7	Long- Enter	term capital ga value from item	ins taxa	able at the rate schedule BFLA	DTAA rates , if any.				0			0		0			0		0
	No	te: Pleas	se include the ir	ncome (	of the specified	persons (sp	ouse, n	ninor chil	d etc.)	referred	to in Schedu	le SPI while	e computing	g the inco	me unde	r this i	head		1	
	NO	ite: Pleas	se include trie ir	icome (	or the specified	persons (sp	ouse, n	IIITOT CTIII	a eic.)	reierrea	to in Scheat	ie SPI Willi	e computing	j trie iricc	irrie uriae	er uns i	nead			

Total

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)											ss or	Assessment Year 2022 - 23		
Sche	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/Unit acquired  ISIN Code  Name of the Share  Shares  No. of the Share Shares  Shares												Balance (6-			
					/Unit	/Units	/Unit	(Total Sale Value) (4*5)	without indexation (higher of 8 or 9)		capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Value per share/unit as on 31st January, 2018	Value of capital asset as per section 55 (2)(ac)- (4*10)	exclusively in connection with transfer	(7+12)	(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)

EOBM	1	ITR2	[F	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										
	5AD( oviso	(1)(b)	(iii)						sale of equity s on which STT				oriente	ed
SI.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	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 5) (Col 6) (Col 7) (Col 8) (Col 9) (Col 10) (Col 11) (Col 12) (Col 13) (Col 14)										

FORM	ITR2		(Please see Rule 12	g incom profession	of business or	Assessment Year 2022 - 23		
0-1		20	In a constant of the constant					
Sche	edule (		Income from Other Sources					
1		1d + 1	me chargeable to tax at normal app e)	olicable	rates (1a+ 1b+	1	5,827	
	а	Divid	lends Gross (ai +aii)			1a	2,118	
	ai	Divid	lend income [other than (ii)]			1ai	2,118	
	aii	Divid	lend income u/s 2(22)(e)			1aii	0	
	b	Inter	est, Gross (bi + bii + biii + biv + bv +	- bvi + b	ovii + bviii + bix)	1b	3,709	
		i	From Savings Bank	bi	2,431			
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	0			
		iii	From Income-tax Refund	biii	1,278			
		iv	In the nature of Pass through income/ loss	biv	0			
		V	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	जयते 0			
		vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0			
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	EPARo			
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0			
		ix	Others	bix	0			
	С	Rent	al income from machinery, plants, b	uilding	s, etc., Gross	1c	0	
	d		me of the nature referred to in section	• •	)(x) which is	1d	0	
		i	Aggregate value of sum of money received without consideration	di	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			
			In case immovable property is					

		1										
		iii	received for inadequal consideration stamp property in excess of consideration as adjusection 56(2)(x)	duty value of such	diii		0					
		iv	In case any other pro- received without con- fair market value of p	sideration,	div		0					
		V	In case any other pro- received for inadequal consideration, fair ma- of property in excess consideration	ate arket value	dv		0					
	е	Any	other income (please s	specify nature,	)			1e		0		
	SI. No.	Natu	re							Amount		
	1	Fam	nily Pension							0		
	2	Inco 89A	me from retirement be	nefit account	maintain	ied in a	notified co	ountry	y u/s	0		
		Cou	ntry						Amount			
	3		me from retirement be ied country u/s 89A"	enefit account	maintain	ed in a	country "o	other	than	0		
2			argeable at special rate elated to Sl. No.1)	es (2a+ 2b+ 2	c+ 2d +	2e +2f		2		0		
	а	Winr 115E	nings from lotteries, cro BB	ossword puzzl	es etc. c	hargeal	ole u/s	2a		0		
	b	Inco	me chargeable u/s 115	BBE (bi + bii -	+ biii + b	iv+ bv +	- bvi)	2b		0		
		i	Cash credits u/s 68		bi		0					
		ii	Unexplained investm	ents u/s 69	bii		0					
		iii	Unexplained money	etc. u/s 69A	biii		0					
		iv	Undisclosed investm 69B	ents etc. u/s	biv	Er	0					
		V	Unexplained expended 69C	iture etc. u/s	bv		0					
		vi	Amount borrowed or hundi u/s 69D	repaid on	bvi		0					
	С	Accu 111	mulated balance of re	cognised prov	ident fur	nd taxab	ole u/s	2c		0		
		S.No.	Assessment Year	Income benefit		Tax bene	efit					
		(i)	(ii)	(iii)		(iv)						
	d	Any	other income chargeal	ole at special r	ate (tota	al of di t	o dxx)	2d		0		
		SI. N	lo.	Nature						Amount		
	е		through income in the discrete discrete (drop down to be pro		ome fror	n other	sources c	harge	eable at s	special	2e	0
		SI. N	lo.	Nature						Amount		

				cluded in tal of colur					eable at spe	eciai rate	s in inc	ııa as pe	er	2f	(
	f	SI. No.	Amount of income	Item No.1ai, 1b 2 in which included	to Count	-	(en	as per Treaty er NIL, if not geable)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act	Applicable [lower of (			
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)			
3			ns unde 2b & 2		57 (othe	er than th	nose	relating to	income ch	argeable	e at spe	ecial rate	es		
	ai			/ Deduction			aii"	3ai					0		
	aii	onl		cpenditure ome offere				3aii							
		Inte	erest ex	penditure	claime	b							0		
	a (iia)			nount of in Computed			ıre u	3a (iia)	M				0		
	aiii		duction nsion o	u/s. 57(iia nly)	a) (in ca	ase of fai	mily	3aiii					0		
	b	Dep	oreciati	on				3b					0		
	С	Tot	al					3c					0		
1	Amo	unts	not ded	ductible u/	s 58							4			
5	Profit	ts ch	argeab	le to tax u	/s 59							5			
a	Incor	ne cl	aimed	for relief fr	om tax	ation u/s	89A					5a			
6	reduc	cing i	income		DTAA				olicable rate a) <i>(If negat</i>			6			5,82
7	Incor nil, if	ne fr	om oth ative)	er sources	s (other	than fron	m ow	ning race	horses) (2	+ 6) <i>(en</i>	ter 6 as	7			5,82
3	Incon	ne fr	om the	activity of	owning	and ma	intair	ing race l	norses		137				
	а	Rec	eipts				8a					0			
	b			s under se receipts at			8b					0			
	С	Amo	ounts n	ot deductil	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 + 8d	c + 8d)	(if negat	tive ta	ake the fig	ure to 6xi o	f Schedi	ule	8e			
)	Incon nega		nder the	e head"Ind	come fro	om other	sour	ces" (7 +	8e) <i>(take 8</i>	e as nil	if	9			5,82
0	Infor	matio	on abou	ut accrual/	receipt	of incom	e froi	m Other S	ources						
	S.No.	Othe	r Source In	come	Upto 15/6	From 16	/6 to 15/9	From 1	6/9 to 15/12	From 16/12 t	o 15/3	From 16/3	to 31/3		
					(i)		(ii	)	(iii)		(iv)		(v)		
	1	from	ne by way o lotteries, cro les, races, g	ossword	0		(	)	0		0		0		

	gambling, betting etc. referred to in section 2(24) (ix)					
2	Dividend Income referred in Sl.no.1a(i)	2,118	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.

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)

il.	Head/ Source of Income	Income of current year (Fill	House property	Net loss from Other sources chargeable at normal	Current year's
lo.		this column only if income is zero or positive)	loss of the current year set	applicable rates (other than loss from race horses) of the current year set off	Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)	.00	0	0	
ii	Salaries	18,11,699		0	18,11,699
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	7,133	0	0	7,133
V	Short-term capital gain taxable @ 30%	0	0	0	0
/i	Short-term capital gain taxable at applicable rates	0	सत्यमेव जय	0	C
√ii	Short-term capital gain taxable at special rates in India as per DTAA	0	कोष मूलो व	0	0
/iii	Long term capital gain taxable @ 10%	0	0	0	C
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	0
xi	Net income from other sources chargeable at normal applicable rates	5,827	0		5,827
кii	Profit from the activity of owning and maintaining race horses	0	0	0	C
ciii	Total loss set off (ii + iii + iv - xii)	+ v + vi + vii + viii + ix + x + xi +	0	0	
	Loss remaining after set-off	(; wiii)	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)

SI.	Head/ Source of Income	Income often not off if any of ourrent wards lander	Drought forward	Current veer's income
No.	nead/ 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
ii	Short-term capital gain taxable @ 15%	7,133	0	7,133
V	Short-term capital gain taxable @ 30%	0	0	0
V	Short-term capital gain taxable at applications	ble 0	0	0
⁄i	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
/ii	Long term capital gain taxable @ 10%	0	0	0
'iii	Long term capital gain taxable @ 20%	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	सत्यमेव जयते ०	0	0
x	Net income from other sources chargeab at normal applicable rates	5,827	0	5,827
кi	Profit from owning and maintaining race horses	0	0	0
cii	Total of brought forward loss set off (	lii + 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]

Year 2022 - 23

Assessment

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

0 0=						
Schedule CFI	L 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 and maintaining race horses
	1	2	3	4	5	6
i	2014-15		0	0	0	
ii	2015-16		0	o 0	0	
iii	2016-17		0	0	0	
iv	2017-18	Λ	0	0	0	
V	2018-19	AV	0	0	0	0
vi	2019-20		0	0	0	0
vii	2020-21		0	0	0	0
viii	2021-22	W	0	0	0	0
ix	Total of earlier year losses	À	सत्व क्रोब	नेव जयते      • स्त्रो दण्डं:	0	0
x	Adjustment of above losses in Schedule BFLA	NG	0	0	0	0
хi	2022-23 (Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0

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

٧

Date of filing:23-07-2022

FORM	ITR2	[For Inc		not I see R	AN INCOME TAX RETU naving income from profession] ule 12 of the Income-tax Please refer instructions	profits and gains o	of business or	Assessment Year 2022 - 23
Sche	dule VI-	A Dedu	ıctions under Chap	ter V	I-A			
1	Part B-							
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,	Part C, CA and D- Deduction in respect of certain incomes/other deduction						
q	80QQB 0 r 80RRB 0							
S	8 80TTA 0 t 80TTB					0		
u	80U							

5,36,493

FORM	ITR2	[For Individuals and	HUFs not hat Please see Rul	N INCOME TAX RE aving income from profession] e 12 of the Income-t lease refer instructio	siness or	Assessment Year 2022 - 23		
0.1					,,	000	'	
Sche	edule 800			or deduction under	rsectio	n 80G		
Α	Donatio qualifyi	ons entitled for 100% ong limit	deduction with	nout				
	Name a	and address of Done	e PAN Done	-	Aı	mount of donat	ion	Eligible Amount of donation
			100	Donatio cash		Donation in other mode	Total Donatio	on
	Т	otal			3 0		)	0 0
В	Donatio qualifyi	ons entitled for 50% de	eduction with	out		30		
	Name a	and address of	PAN of Donee		Amoun	t of donation		Eligible Amount of donation
		1	Λ.	Donation in cash		nation in er mode	Total Donation	
	To	tal	Y/\	0	-3.	0	0	0
С	Donatio qualifyi	ons entitled for 100% ong limit	deduction sub	ect to				
	Name a	and address of	PAN of Donee		Amoun	t of donation		Eligible Amount of donation
			7415	Donation in cash		nation in er mode	Total Donation	
	To	tal		0		0	0	0
D	Donatio qualifyi	ons entitled for 50% de	eduction subj	ect to		,		
	Name a	and address of	PAN of Donee	4	Amoun	t of donation		Eligible Amount of donation
				Donation in cash		nation in er mode	Total Donation	
	То	tal		0		0	0	0
Е	Total d	onations (A + B + C	+ D)		'			0

Total donation

**Date of filing:23-07-2022** 

other mode

0

in cash

0

Donation

0

0

FORM	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)								sessment Year 2022 - 23
Sche 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 Amount of donation of Donee				on	Eligible Amount of donation			
						Donation	Donation in	Total	

FORM	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	edule A	AMT		Computation of Alternate Minimum Tax payable under	er sect	ion 115JC						
1	Total	Incom	ne as	per item 12 of PART-B-TI			1	12,88,166				
2	Adjus	stment	as pe	er section 115JC(2)				1				
	а		the I	claimed under any section included in Chapter VI-A neading "C.—Deductions in respect of certain	2a	0						
3	Adjus	sted To	otal In	ncome under section 115JC(1) (1+2a)			3	12,88,166				
4	4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) 4 0											

(D)]

Date of filing: 23-07-2022

ckn	owle	dgement Number:	94715335	50230722		Da	te of fil	ing:23-07-202					
FORM	ITR			HUFs not having or p ease see Rule 12 o	COME TAX RETURN g income from profits an profession] of the Income-tax Rules, 196 refer instructions)		ess	Assessment Year 2022 - 23					
che	edule i	AMTC Comp	utation of	tax credit under	section 115JD								
1	Tax	under section 115J0	c in asses	sment year 202	2-23 (1d of Part-B-TTI)		1						
2	Tax	under other provisio	ns of the	Act in assessme	ent year 2022-23 (7 of Pa	art-B-TTI)	2	2,05,79					
3		ount of tax against w rwise enter 0]	hich credi	t is available [er	nter (2 – 1) if 2 is greater	than 1,	3	2,05,79					
4			n of AMT credit Available (Sum of AMT credit utilized during the current year mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Fo										
	S.	Assessment Year			AMT Credit Utilised								
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	during the ( Assessme		Credit Carried Forward (D)= (B3) –(C					
	i	2013-14	0	0	0	N/A	0	(					
	ii	2014-15	0	0	0		0	(					
	iii	2015-16	0	0	मिव जयते 0	V7	0						
	iv	2016-17	0	0	0	4	0						
	٧	2017-18	0	0	मूला दें		0						
	vi	2018-19	0	0	0		0	(					
	vii	2019-20	0	0	0		0						
	viii	2020-21	0	0	0		0						
	ix	2021-22	0	0	0		0						
	х	Current AY (enter 1-2, if 1>2 else enter 0)	0					(					
	xi	Total	0	0	0		0	(					
5	Amo (C)]	ount of tax credit unc	er section	115JD utilised	during the year [total of	item No. 4	5	(					
6	Amo	ount of AMT liability a	available f	or credit in subs	sequent assessment yea	rs [total of 4	6	(					

FORM	ITR2	[For	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									
Sche	dule SPI		Income of spas per section	pecified persons (spouse, min on 64	or child etc.) ir	ncludable in	income of the asse	ssee				
SI No	Name of pers	son		PAN/ Aadhaar of person (optional)	Relationship	Head of Income in wincluded	/hich					



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)

Schedule		ncome chargeable to tax ncome chargeable to tax		see instruction	s No. 9 for I	rate of tax)
SI. No.		Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		accumulated balance provident fund	1 %	0		0
2		on 115AD(1)(ii)- G on shares units on id)	15 %	7,133		1,070
3	112 Long tern indexing)	n capital gains (with	20 %	0		0
4		TCG on listed ts without indexation)	10 %	0		0
5	112A (LTCG of units on which	on sale of shares or STT is paid)	10 %	0		0
6		TCG on unlisted ase of non-residents)	10 %	0		0
7	115BB (Winni puzzles, races	ngs from lotteries, s, games etc.)	30 %	0		0
8	equity share of	STCG (other than on or equity oriented eferred to in section	30 %	0		0
9		i)- Short term capital to in section 111A	15 %	0		0
10		Dividends interest om units purchase in cy	20 %	0		0
11	from Govt/Ind	Interest received ian Concerns preign Currency	20 %	0		0
12	1115A(1) (a)(i Infrastructure	ia) -Interest from Debt Fund	5 %	0		0
13	115A(1) (a)(iia Sec. 194LC(1	aa) -Interest as per )	5 %	0		0
14		aa) -Interest received nt as referred in tion 194LC(1)	4 %	0		0

	eugement 1/umper.54/15555025072	_		 7 Imng.23-07-2022
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
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

	reagement (tumber: 547 13335025072	_		2400 (	7. mmg.23-07-2022
	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	10 %	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

	ricugement rumber 1947 12552025072	_		 7 mmg.25 07 2022
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 % सात्यमेव 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

		C							_	
FORM	ITR2	_		IUFs not having ir pro ease see Rule 12 of	fession]	profits and x Rules, 196		of business or	Y	ssment ear 2 - 23
	<u>'</u>	·								
Sche	edule E	-	Details of Exe ax)	empt Income (Inc	ome not to b	e included	in Tota	al Income or not c	hargeab	ole to
1	Inter	est income							1	0
	i	Gross Agricu under rule 7		s (other than inco	ome to be ex	cluded	i	0		
	ii	Expenditure	0							
2	iii	Unabsorbed years	agricultural l	oss of previous e	ight assessm	nent	iii	0		
	iv	Net Agricultu	ral income fo	or the year (i – ii –	- iii) (enter n	il if loss)			2	0
	V			al income for the y letails separately				e furnish the		
3	Othe	er exempt inco	me (including	g exempt income	of minor chil	d)	N	1	3	0
	SL.N	0 (	Other exempt	income			Amou	nt		
4	Incor	me not charge	able to tax a	s per DTAA		}				
	SI. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income		nether TRC tained (Y/N)		
	Ш	Total Income t	rom DTAA r	ot chargeable to	tax	Ĕ.			4	0
5	Pass	through incor	ne not charg	eable to tax (Sch	edule PTI)				5	0
6	Tota	I (1+2+3+4+5)							6	0

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

ACKII	owieageme	ent Number:94/155550250/22	Date of Hing:25-07	-202
FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of but or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	usiness Assessme Year 2022 - 23	
Sche	dule PTI	Pass Through Income details from business trust or investment fund 115UB	d as per section 115UA	٨,



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

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.



ITR2	[For Ir	ndividuals a	and HUFs not ha	or profes 12 of the I	ome fi ssion] Income	om profits and gaine-tax Rules, 1962)	ns of bus	iness	Assessment Year 2022 - 23
edule TR			mary of tax relie	ef claimed	d for t	axes paid outside	India (ava	ilabl	e only in case of
Summai	y of Tax rel	ief claimed							
Country Code	Taxpayer Identification Number		ia (total of (c) of S	Schedule	FSI in	of (f) of Sc	hedule FS	l in	Tax Relief Claimed under section (specify 90, 90A or 91)
(a)	(b)		(c)			(d)			(e)
	To	tal			0	34		0	
			pect of country	where D	TAA is	s applicable (section	on 2		
				where D	TAA is	s not applicable	3		
been ref	unded/cred	ited by the	·			The state of the s	4		
а	mount of tax	×	7	सत्यमेव	b <sup>a</sup>	Assessment year relief allowed in In		ах	
	Country Code  (a)  Total Ta 90/90A)  Total Ta (section  Whether been ref provide	edule TR  Summary of Tax rel  Country Code Identification Number  (a) (b)  Total Tax relief avait 90/90A) (Part of total Total Tax relief avait (section 91) (Part of total) Whether any tax pat been refunded/cred provide the details to	edule TR  Details Sum resident)  Summary of Tax relief claimed  Country Taxpayer Identification Number  (a) (b)  Total  Total Tax relief available in res 90/90A) (Part of total of 1(d))  Total Tax relief available in res (section 91) (Part of total of 1(d))  Whether any tax paid outside is been refunded/credited by the provide the details below  Amount of tax	[For Individuals and HUFs not have the dule TR]  Details Summary of tax reliest resident)  Summary of Tax relief claimed  Country Taxpayer Identification Number  Total proportionate tax India (total of (c) of strespect of respect of respect of respect of total of 1(d))  Total Tax relief available in respect of country 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country (section 91) (Part of total of 1(d))  Whether any tax paid outside India, on which the been refunded/credited by the foreign tax authorized and another the details below  Amount of tax	[For Individuals and HUFs not having incomprofession or profession of Please see Rule 12 of the (Please refer in Please refer	[For Individuals and HUFs not having income fror profession] (Please see Rule 12 of the Income (Please refer instruct)  Bedule TR  Details Summary of tax relief claimed for tresident)  Summary of Tax relief claimed  Country Code Identification Number  Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)  (a) (b) (c)  Total Tax relief available in respect of country where DTAA is 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is (section 91) (Part of total of 1(d))  Whether any tax paid outside India, on which tax relief was a been refunded/credited by the foreign tax authority during the provide the details below  Amount of tax	Pedule TR  Details Summary of tax relief claimed for taxes paid outside resident)  Summary of Tax relief claimed  Country Code Identification Number  Total Tax relief available in respect of country where DTAA is applicable (section 91) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  Whether any tax paid outside India, on which tax relief was allowed in India, habeen refunded/credited by the foreign tax authority during the year? If yes, provide the details below  Amount of tax  O A Assessment year	[For Individuals and HUFs not having income from profits and gains of bus or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)  Details Summary of tax relief claimed for taxes paid outside India (avaresident)  Summary of Tax relief claimed  Country Taxpayer Code India (total of (c) of Schedule FSI in respect of each country)  (a) (b) (c) (d)  Total Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, amount of tax  Amount of tax  Details Summary of tax relief claimed for taxes paid outside India (avaresident)  Total tax relief available (total of 1(d))  2  Amount of tax  Details Summary of tax relief claimed for taxes paid outside India (avaresident)  Total tax relief available (total of 1(d))  2  Amount of tax  Details Summary of tax relief claimed for taxes paid outside India (avaresident)  Total tax relief available (total of 1(d))  2  Amount of tax  Amount of tax  Details Summary of tax relief claimed for taxes paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes,	[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)  Details Summary of tax relief claimed for taxes paid outside India (available resident)  Summary of Tax relief claimed  Country Taxpayer India (total of (c) of Schedule FSI in respect of each country)  (a) (b) (c) (d)  Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))  Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, and any or provide the details below  Amount of tax  Amount of tax

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)

	chedule FA Details of Foreign Assets and Income from any source outside India																			
Scl	hedule	FA		I	Detail	s of F	oreig	n Asse	ets a	nd Ir	com	ne fi	rom a	ny s	sour	ce outside	India			
A1	Details of F	oreign De	pository	y Accounts he	ld (includi	ng any bene	ficial inter	est) at any ti	ne durin	g the cale	endar yea	ar endi	ing as on 31	1st Dec	ember,	2021				
SI No	Country	Counti	-	Name of fina	ncial	Address of institution		ial ZIP		count	Stat		Account opening d	ate	Pea	ak balance during the period	Closing		nterest paid/credite	d to the account
(1)	(2)	(3)		(4)			(5)	(6)		(7)	(8	3)	(9)			(10)	(11)		(12)	
A2	Details of F	oreign Cus	stodial i	Accounts held	l (including	any benefic	cial intere	st) at any time	e during	the calen	dar year	ending	g as on 31s	t Decer	mber, 20	021				
SI No	Country	Country	fina	me of ancial titution	Addres financi institut	al	ZIP	Account	Status	oper date	ning		eak balance during the perio	e ba	osing	(drop down to	be provided sp	ecifying na	ted to the account of ture of amount viz.	interest/dividend
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)	(	(9)	10.75 WHI	(10)		(11)			(12)		
А3	Details of F	oreign Equ	uity and	Debt Interes	held (incl	uding any be	eneficial i	nterest) in an	y entity a	at any time	e during t	the cal	lendar year	ending	as on 3	31st December, 202	1			
SI No	Country	Country	Nai o ent	of ent			acqı	ate of uiring the	Initial of t	the		stmen	value of nt during he period	Closi	-	Total gross amoun respect to the	holding durin		Total gross proce	
(1)	(2)	(3)	(4	4) (5)	(6	) (7)		(8)	(9	9)		(10)	)	(11	)	(1	2)		(13)	)
A4	Details of F	oreign Cas	sh Valu	e Insurance (	Contract or	Annuity Cor	ntract hele	d (including a	ny bene	ficial inter	est) at ar	ny time	e during the	calend	lar year	ending as on 31st E	December, 2021			
SI No							Address			ZIP	Date		he cas	sh value	e or surrender valu		gross amo	unt paid/credited w contract	ith respect to the during the period	
(1)	(2)	(3)			(4)				(5)		(6)	(	(7)			(8)			(9)	
В	Details of F	inancial In	terest ir	n any Entity h	eld (includ	ing any bene	eficial inte	rest) at any t	ime duri	ng the cal	endar ye	ear end	ding as on 3	1st De	cember,	, 2021				
SI	Country Na		ΖIP	Nature of		and Addres		ature of		ate			Investment	.	Inco	ome accrued from	Nature of	Incom	e taxable and offer	ed in this return
No	and code		Code	entity	of the l	Entity	/E	terest-Directions teneficialows	owner held		cost) (in rupe		ees)	es) 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 Ir	mmovable	Proper	ty held (includ	ing any be	eneficial inte	est) at ar	ny time during	the cale	endar yea	r ending	as on	31st Decen	nber, 2	021					
SI	Country Na	ame Z	ZIP	Address of	the (	Ownership-	Direct/ B	eneficial	Date	e of		Total I	Investment	(at	Inco	ome derived from	Nature of	Incom	e taxable and offer	ed in this return
No	and code	(	Code	Property	(	owner/ Bene	eficiary		acqı	uisition		c	cost) (in rup	oees)		the property	Income	Amoun	Schedule where offered	Item number
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	(8)	(9)	(10)	(11)
D	Details of any other Capital Asset held (including any beneficial interest) at any t				t any time du	ring the	calendar	year end	ling as	on 31st De	cembe	r, 2021								
SI	Country N	ame	ZIP	Nature of	Own	ership-Dire	ct/ Benef	icial	Date o	f	Total I	Investr	ment (at co	ost)	Incom	e derived from	Nature of	Income	taxable and offere	d in this return
No	and code		Code	Asset	owne	er/ Beneficia	ary		acquis	ition			(in rupe	ees)		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) i	n which	n you have siç	ning autho	ority held (in	cluding a	ny beneficial	nterest)	at any tim	ne during	g the ca	alendar yea	r endin	g as on	31st December, 20	21 and which h	as not been	included in A to D a	bove.

SI No	Name of the	hich	Address of the	Country	Zip Code	Name of the	Account Number	Peak		nce/ Investme		Whether income		If (7) is yes,	If (7) is	If (7) is yes, Income offered in this return		
	the account is	held	Institution	and Code		account holder			Investment during the year y			your hands?	in	the account	Amount	Schedule where offered	Item number of schedule	
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	(6)				(7)	(7) (8)			(10)	(11)	
F	Details of trusts,	created u	under the laws	s of a country ou	tside India	, in which you ar	e a trustee, I	beneficiary o	or settle	or								
SI No	Country Name and	ZIP	Name and address of			Name and address of		ne and ress of				come derived is	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		If (8) is yes, Income offer		ered in this	
	code		trust	truste	es	Settlor	Ben	eficiaries	ies held						Amount	Schedule where offered	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	i) items A to	F abov	ve and, (ii) inco	ome under the h	ead business or pro	fession					
SI	Country Name	e and	ZIP	Name and addr	address of the person from Income Nature of Whether taxable in your If (6) is yes, Income								me offered i	n this return				
No	code		CODE	whom derived				derived	ved income hands?			Amou	nt Schedu	ıle where	Item num			
(1)	(2)		(2b)		(3)			(4)		(5)	(6)		(7)	(7)			(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.

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)											
Scł	hedule 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								
4	Total	0	0	0									

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

ACKI	owiea	gement Number:947153.	050230722		Date of filing:23-07-2022							
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)									
Sche	dule A	Assets and Liabilities	s at the end of the ye	ar (applicable in a case v	where total income exceeds Rs.50							
Α		Details of immovable as	sets									
S	l. No.	Description	Address	Pin code	Amount (cost) in Rs.							
	(1)	(2)	(5)									
В	Det	ails of movable assets										
SI. No.			Description		Amount (cost) in Rs.							
(1)		4	(2)		(3)							
(i)	Jev	vellery, bullion etc.			0							
(ii)	Arc	haeological collections, dra	wings, painting, scul	pture or any work of art	0							
(iii)	Veł	nicles, yachts, boats and ai	rcrafts		0							
(iv)	Fina	Financial assets										
	(a)	Bank (including all depos	its) सत्यमे		0							
	(b)	Shares and securities	0									
	(c)	Insurance policies	40 P. S.	705	0							
	(d)	Loans and advances give	0									
	(e)	Cash in hand			0							
С	Li	abilities in relation to Ass	sets at (A + B)		0							

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

#### 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	Has any of the following events occurred during the previous year relevant to current assessment year									
No.	Year	brought forward from earlier AY	Such specified security or sweat ec (Specify the date and amount of tax (i) Option selected	uity shares were sold attributed to such sale out of Col 3)  (ii) Total Amount of Tax Attributed out of the sale	Ceased to be the employee of the e transferred such specified security  (i) Option selected	• •	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said 'clause were allotted. If yes, specify date	tax payable in the current Assessment Year	amount of tax deferred to be carried forward to the next Assessment years Col (3-7)				
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)				
1	2021-22	0		0		N		0	0				
2	2022-23	0022-23											

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	Assessment Year 2022 - 23	
Part TI	В –	Com	nputation of total income				
1	Salar	ies <i>(6</i>	6 of Schedule S)	1			18,11,699
2	Incor	ne froi	m house property ( 4 of Schedule HP) (enter nil if loss)	2			0
3	Capit	al gair	ns				
		Shor	rt 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	g-term				
		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	Incor	ne froi	m other sources				
	а		income from other sources chargeable to tax at normal applicable s (6 of Schedule OS) (enter nil if loss)	4a	a l	5,827	
	b	Inco	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	Tota	I (4a + 4b + 4c) (enter nil if loss)	40	d		5,827
5	Tota	l of he	ead wise income (1+2+3c+4d)	5			18,24,659
6	Loss		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 fo	rward losses set off against 7 (2xii of Schedule BFLA)	8			0
9	Gros	s Tota	al income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9			18,24,659
	Inco	me ch	argeable to tax at special rate under section 111A, 112, 112A etc.				

## ${\bf Acknowledgement\ Number: 947153350230722}$

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



CKI	nowl	edgeme	ent Number:947153350230722			Date	of filing:23-07-202
FORM	ΙΤΙ	R2	INDIAN INCO [For Individuals and HUFs not having or p (Please see Rule 12 of (Please r	f busines:	Assessment Year 2022 - 23		
	·						
art	t B –1	ГТІ	Computation of tax liability on total inc	ome			
	а		vable on deemed total income u/s 115JC (4 of le AMT)	1a	0		
	b	Surchar	ge on (a) (if applicable)	1b	0		
1	С	Health a	and Education Cess @ 4% on (1a + 1b)	1c	0		
	d	Total ta	x payable on deemed total income (1a + 1b +	1c)		1d	
	Tax	payable o	on total income		1,97,880	-	
	а	Tax at r	normal rates on 15 of Part B-TI	2a	1,96,810		
	b	Tax at s	special rates (total of col. (ii) of Schedule SI)	2b	1,070		
2	С	Rebate of Part	on agricultural income [applicable if (12-13) B-TI exceeds maximum amount not able to tax]	2c	0		
	d	Tax Pay	/able on Total Income (2a + 2b - 2c)			2d	1,97,88
3	Reba	ate under	section 87A	3			
4	Tax	payable a	after rebate (2d - 3)		A CONTRACTOR OF THE CONTRACTOR	4	1,97,88
5		charge	सत्य	मेव ज	यते 0		
			mputed before marginal relief		- 12		
	i		o of 15(ii) of Schedule SI	5i	0		
	ii	10% or 21(ii), 2	15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 23(ii), Dividend income u/s 115AD(1)(a) of ule SI and Dividend income included in Part	5ii	0		
	iii		- ( 16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) edule SI)]	5iii	0		
		Surcha	rge after marginal relief				
	ia	@ 25%	of 15(ii) of Schedule SI	5ia	0		
	iia	(ii), 21(	or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 ii), 23(ii) of Schedule SI On [(4) – ( 16(ii), 2 ), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iia	0		
	iii	Total (i	a + iia)			5iii	
6	Hea	lth and E	ducation Cess @ 4% on (4 + 5iv)	6	7,9		
7	Gros	ss tax liak	oility (4 + 5iv + 6)		7	2,05,79	
8	Gros	ss tax pay	yable (higher of 1d and 7) (8a+8b)			8	2,05,79
	а	Tax on perquis	income without including income on sites referred in section 17(2)(vi) received imployer, being an eligible start-up referred to on 80-IAC ( Schedule Salary) (8-8b)	8a	2,05,795		
	b	referre	ferred - relatable to income on perquisites d in section 17(2)(vi) received from employer, an eligible start-up referred to in section 80-	8b	0		

		IAC										
	С	Tax deferred from earlier years but p current AY ( total of col 7 of schedule on ESOP		8c			0					
9		it u/s 115JD of tax paid in earlier years dule AMTC)	(applicable onl	y if 7 is	higher than 1c	d) (row 5 of	f	9			0	
10	Тах	payable after credit u/s 115JD (8a + 8d	: - 9)					10			2,05,795	
11	Tax	relief										
	а	Section 89(Please ensure to submit	t Form 10E to cl	aim this	s 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	C	
12	Net	tax liability (10 - 11d) (enter zero if neg	gative)							12	2,05,795	
13	Inter	est and fee payable										
	а	Interest for default in furnishing the re 234A)	eturn (section	13a		3/	0					
	b	Interest for default in payment of adva (section 234B)	ance tax	13b		1	,936					
	С	Interest for deferment of advance tax 234C)	(section	13c		2	2,440					
	d	Fee for default in furnishing return of (section 234F)	income	13d			0					
	е	Total Interest and Fee Payable (13a+	-13b+13c+13d)		7.77			13e			4,376	
14	Aggr	egate liability (12 + 13e)	सत्य	मेव ए	नयते	_()	7	14		2,10,171		
15	Taxes	Paid	465		-03:	<u> </u>					2,10,172	
	а	Advance Tax (from column 5 of 20A)		15a			0					
	b	TDS (total of column 5 of 20B and column	umn 9 of 20C)	15b		1,57	7,372					
_	С	TCS (total of column 5 of 20D)		15c			0					
	d	Self-Assessment Tax (from column 5	of 20A)	15d		52	2,800					
	е	Total Taxes Paid (15a + 15b + 15c + 1	5d)		<u> </u>	1777		15e			2,10,172	
16	Amo	unt payable (Enter if 14 is greater than	n 15e, else enter	- 0)				16			0	
17	Refu	nd (If 15e is greater than 14) (Refund, ount)	if any, will be d	rectly o	credited into th	e bank		17			0	
18		ou have a bank account in India (Non- select No)	- Residents clain	ning ref	fund with no ba	ank accour	nt in Ind	dia	Yes			
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Acco	ount Number						orefer to get accounts	
	1	UTIB0000428	AXIS BANK	9140 <sup>-</sup>	10016184382							
	2. In	e: inimum one account should be selecte case of Refund, multiple accounts are after processing the return			edit, then refun	d will be cı	redited	to on	e of the a	ccount	decided by	
	Row	s can be added as required										
ii		on- residents, who are claiming incom ne foreign bank account:	e-tax refund and	I not ha	aving bank acc	ount in Ind	ia may	, at th	eir option	, furnis	h the details	
"												

	UWI	eagement 1	Aumber .	74/1333	302307								Date	,1 1111118	5.25-0	7-2022	
19	(i) h loca (ii) h (iii)	you at any timold, as benefiated outside Innave signing a have income tolicable only in	cial owner, ndia; or authority in a from any so	beneficiary any accour ource outsion	or other of located de India?	outsi	de India;	or				ny en	tity)	Y	es o		
20	TAX	( PAYMENTS	<b>i</b>														
Α	Deta	ails of paymer	nts of Advar	nce Tax an	d Self-As	sessr	ment Tax										
	SIN	lo BSR Co	ode Da	te of Depo	sit <i>(DD/l</i>	ими/	YYYY)	Se	rial Nu	mber of	Challai	n			Amou	nt (Rs)	
	(1)	(2)	(3)					(4)								(5)	
	ı	051030	8 23-	Jul-2022				372	262							52,710	
	II	051030	8 23-	Jul-2022				407	767							90	
	Adv	ance Tax and	Self Asses	sment Tax	(total of	colum	nn 5)									52,800	
	Not	e: Enter the to	otals of Adv	ance tax a	nd Self-A	ssess	sment tax	in SI No.	15a &	15d of F	Part B-T	ΤΙ					
В	Deta	ails of Tax De	ducted at S	ource from	Salary [	As pe	r Form 16	issued b	y Emp	loyer(s)]							
	SI No	Tax Deduc			Name	of th	e Emplo	yer	Incor	ne char		unde alarie		Total	l tax de	ducted	
	(1)	(2)			(3)							(4	<b>!</b> )			(5)	
	I	MUMA6175	54A	h	ATG E SOLU LIMIT	ITION	NESS S PRIVA	ΤE			8,3	33,92	2			63,550	
	II	BLRM0559	0E	M	MPHA	ASIS L	LIMITED				9,7	77,36	6			93,822	
	Not	<b>e</b> : Please ent	er total of c	olumn 5 in	11b of Pa	art B-	TTI										
С	Deta	ails of Tax De	ducted at S	ource (TD:	S) on Inc	ome [	As per Fo	orm 16 A i	ssued	by Dedu	ctor(s)]						
	SI No	TDS credit relating to self /other person [spouse as per	PAN/ Aadhaar of Other Person (if	TAN of the Deductor/ PAN/ Aadhaar of	Unclaimed brought fo (b/f)	rward		e current Fin deducted du 2021-22)	ed during FY (only if corresponding incor				come is year,not	e is Receipt offered		TDS credit being carried	
		section 5A/other person as per rule 37BA(2)]	TDS credit related to other person)	Tenant/ Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sec or any o person as 37BA(2 applica	spouse tion 5A other per rule	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per applicable)	Gross Amount	Head of Income	forward	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar				
		TDS claimed in own	n hands (total of c	column 9)						0							
		Note: Please enter	total of column 9	in15b of Part B	- TTI												
D	Deta	ails of Tax De	ducted at S	ource (TD:	S) on Inc	ome [	As per Fo	orm 16B/1	6C fur	nished b	y Deduc	tor(s)	·]				
	SI	TDS credit	PAN/	PAN	Unclaimed	TDS	TDS of th	e current Fina	ancial	TDS cre	dit being cl	aimed t	his Year	Corresp	onding	TDS	
	No	relating to self	Aadhaar of	/Aadhaar	brought for	rward	Year (TDS	deducted dur	ing FY	(only if	correspon	ding in	come is		offered	(5) 63,550 93,822 TDS credit being carried forward	
		/other person [spouse as per	Other Person (if	No. of	(6/1)			,		being offered for t							

			related to other person)					any other person as per rule 37BA(2) (if applicable)			rule 37BA(2) (if applicable)		applicable)			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own hands (total of column 9) 0														
	Note: Please enter total of column 9 in15b of Part B- TTI															
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					Name of the Collector		Tax	Amount out of (4) being claimed		Amo	Amount out of (4) being claimed in the hands of spouse, if section 5A applica				
	(1)	(2)						(4)		(5)	(6)					
		TCS being claimed th	CS being claimed this year (total of column 5) 0													
		Note: Please enter to	otal of column (5) in	11c of Part B-T	TI TI	8										

#### **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: **23-07-2022** 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