Date of Filing: 24-Jul-2023*

INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)

Assessment Year 2023-24

PART A GI	ENERAL IN	IFORMATION							
(A1) PAN BMQPB53	74M		(A2) First Name SIJU		(A2a) Middle Name BABU		(A3) Last Name BABU		
(A4) Date o			(A5) Aadhaar Numb eligible for Aadhaar 5xxx xxxx 7236		haar Enrolment Id(28 dig	gits) (if	(A6) Mobile No +91 9895951345		
(A7) Email sanu98@g			(A8) Flat/Door/Block Kaithavilakom Pu		(A9) Name of Premises/Building/Villa Near Hospital Juncti		(A10) Road/Stree Area/Locality Parassala THIRUVANANTH		
(A11) Town Parassala		ct	(A12) State 16-Kerala		(A13) Country/Region 91-INDIA		(A14) PIN Code/Z 695502	IP Code	
(A17) Natu	re of emplo	yment			Others				
(A15)(a) Fil	led u/s (Ticl	k)[Please see in	struction]		139(1)-On or before	due date			
(A16) Or Fi	led in respo	onse to notice u	/s						
(A18) If rev			Receipt No. and Date	e of filing of					
	enter Uniqu	ue Number/ Doo	139(9)/142(1)/148/2 cument Identification						
	ou opting f		me u/s 115BAC?	B	430				
foreign could be yes Not	Intry for you ou incurred during the poured the poure of the poured the properties of the poured the properties of the poured the properties of the poure of the properties of the poure of the properties of the poure of the properties of the prop	urself or for any expenditure of previous year?	other person? amount or aggregat s per other condition	e of amount exce	eceding Rs. 2 lakhs for eding Rs. 1 lakh on consider clause (iv) of seventh	sumption of	0 0 ction 139(1) (If yes	s, please select the	
SI No.			Nature			An	nount		
			7.00	Merce	-DARTWY				
PART B GI	ROSS TOT	AL INCOME							
B1	i	Gross Salary (ia	a + ib + ic + id + ie)				i	21,11,170	
	a	Salary as per s	ection 17(1)			ia	21,11,170		
b Value of perquisites as per section 17(2)				17(2)		ib	0		
	С		salary as per section 17(3)			ic	0		
	d	Income from re 89A	tirement benefit acc	ount maintained	in a notified country u/s	id	0		
	е	Income from re notified country		ount maintained	in a country other than	ie	0		
		Less allowance 17(1)/17(2)/17(pt u/s 10 [Ensure	e that it is included in sal	ary income u/s	5 ii	1,00,000	

	SI No.	Nature of Exempt Allowances	Description (If Any Other selected)				Total Amount			
	1	Any Other	HRA	HRA				100000		
	iia	Less : Income claimed for relief from tax	ation u/s 89A				iia	0		
	iii	Net Salary (i - ii - iia)					iii	20,11,170		
	iv	Deductions u/s 16 (iva + ivb + ivc)					iv	50,000		
	а	Standard deduction u/s 16(ia)			iva		50,000			
	b	Entertainment allowance u/s 16(ii)			ivb		0			
	С	Professional tax u/s 16(iii)			ivc		0			
	v	Income chargeable under the head 'Sala	aries' (iii - iv)				В1	19,61,170		
B2		Type Of House Property					B2			
	i	Gross rent received/ receivable/ lettable	e value during the year				i	0		
	ii	Tax paid to local authorities		ii			0			
	iii	Annual Value (i - ii)					iii	(
	iv	30% of Annual Value		iv		0				
	v	Interest payable on borrowed capital		V			0			
	vi	Arrears/Unrealised rent received during	the year less 30%	vi	0					
	vii	Income chargeable under the head 'Hou negative)	use Property' (iii - iv - v) +	perty' (iii - iv - v) + vi (If loss, put the figure i				0		
В3		Income from Other Sources				В3	2,844			
	SI	Nature of Income	Description (If Any Other selected)				Total Amount			
	No.	Interest from Income Tax Refund	and the second				798			
	2	Dividend		11/10				409		
	3	Interest from Saving Account	MILL	m				1,637		
		Quarterly breakup of Div	vidend Income			tained i		m retirement benefit ed country u/s 89A on)		
		(i) Up to 15-Jun-2022	409	(i)	Up to	15-Jun-2		0		
		(ii) From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From Sep-2		022 to 15-	0		
		(iii) From 16-Sep-2022 to 15-Dec-2022	TAX DEPA	(iii)		16-Sep-2 c-2022	2022 to	0		
		(iv) From 16-Dec-2022 to 15-Mar-2023	0	(iv)		16-Dec-2 ir-2023	2022 to	0		
		(v) From 16-Mar-2023 to 31-Mar-2023	0	(v)		16-Mar-2 ir-2023	2023 to	0		
		Less: Income claimed for relief from tax	ation u/s 89A					0		
		Less: Deduction u/s 57(iia) (in case of fa	amily pension only)					0		
*If tho	roturn ic v	erified after 30 days of transmission of ret	urn data electronically th	on data of s	, orificati	ط النبير مم				

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

B4	of carry forward and set off of loss, please use ITR-2	19,64,014
	AN YOUNG DE	
	स्वयंग्रह	
	श्रीय मुलो हर्ग्य क्रिक	
	- 1 X 8 8 8 8 7 7 7	
	(NA)	

PART C	- DEDUCTIONS AND TAXABLE TOTAL INCOME		
	I TAX DET		
SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	25,000	25,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0

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C18	80TTB- Interest on deposits in case of senior citizens.	0
C19	80U - In case of a person with disability -	0
C20	80CCH- Contribution to Agnipath Scheme 0	0
C21	Total deductions (Add items C1 to C18)	1,75,000
Total In	come	17,89,010

SI No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total			0

PART D	- COMPUTATION OF TAX PAYABLE		
D1	Tax payable on total income	D1	3,49,203
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	3,49,203
D4	Health and education Cess @4% on D3	D4	13,968
D5	Total Tax and Cess	D5	3,63,171
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	3,63,171
D12	Total Taxes Paid	D12	3,92,194
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	29,020

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	HDFC0000063	HDFC BANK	50100185057480	☑
2	SBIN0070737	STATE BANK OF INDIA	00000067801888146	

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3	SBTR0000	STATE BANK OF TRAVANCORE 67801888146											
4	SBIN00700	37	STATE	BANK OF INDI	A		320141	77645					
SCHEE	ULE 80D					***							
1	Whet	ner you or any of	your family m	ember (excludi	ing parents) is	a senior citize	n?	No					
(a)	Self &	Family		6.P		in II	A		25,000				
	(i)	(i) Health Insurance											
	(ii)	Preventive He	alth Checkup	M	(-		<i>"//</i>)			0			
(b)	Self 8	Family including	Senior Citizen	W	स्थाना जम	25 1	^y	A		0			
	(i)	Health Insurar	ice	I B	्रिन में हो।		/\/	1-7		0			
	(ii)	Preventive He	alth Checkup	Van.		25	ENT			0			
	(iii)	Medical Expen	diture (This de (i) above)	eduction to be o	claimed on wh	ich health insu	rance is			0			
2	Whet	ner any one of yo	ur parents is a	senior citizen				Yes					
(a)	Parer	ts								0			
	(i)	Health Insurar	ice							0			
	(ii)	Preventive He	alth Checkup							0			
(b)	Parer	ts including Senio	or Citizen							0			
	(i)	Health Insurar	ice							0			
	(ii)	Preventive He	alth Checkup							0			
	(iii)	Medical Expen		eduction can be	e claimed on w	hich health ins	surance is			0			
3	Eligib	e Amount of Ded	uction							25,000			
CCUEF	VIII E 90C I	DETAILS OF DOI	NATIONS ENT	TITLED EOD DI	EDUCTION III	NDER SECTIO	N 90C						
A. DOI	NATIONS I	NTITLED FOR 1	00% DEDUCT	ON WITHOU				V IS FILLED B	Y THE USER,	ALL THE			
			City or	DATON.,			Am	ount of dona	tion	Eligible			
SI No.	Name of the Done	Address	Town or District	State code	Pin code	PAN of the Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation			
Total A							0	0	0	0			
		NTITLED FOR 5			QUALIFYING	LIMIT (WHEF	RE ANY ROW	IS FILLED BY	THE USER, A	LL THE			
		N THAT ROW SHOULD BECOME MANDATORY) (City or Same Same Same Same Same Same Same Same								Eligible			
SI No.	Name of the Done		Town or District	State code	Pin code	PAN of the Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation			
Total B		<u> </u>					0	0	0	0			

No. Name of the Donee Address Town or District State code Pin code Donee Donation in Cash Other mode Donation in Cash Other mode Donation in Other mode Donation Donation in Other mode Donation Donation Donation Donation Donation Donation Donation Donation Donation In Cash Donation Donation Donation In Cash Donation Donation In Cash Donation Donation In Cash Donation In Other mode Donation Donation Donation In Other mode Donation In Other In Other Mode Donation In Other In Ot	ILLUS	IN THAT RO	OW SHOULD	BECOME I	UCTION SUB MANDATORY)							00210	.,	
District District Donation in cash in other mode in othe	l No.		Address			ode Pin							on	Eligible Amount of	
DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE LDS IN THAT ROW SHOULD BECOME MANDATORY) No. Name of the Donee Address City or Town or District State code Pin code Pan of the Donee One One One One One One One One One		the Donee					D(onee						Donation	
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No. Name of the Donee No. Name of the Donee No. No. Name of the Donee No.							ALIFYING LII	MIT (WH	IERE	ANY ROV	N IS	FILLED BY	THE USER,	ALL THE	
the Donee Address Town or District State code Pin code Donee Reference Number) Donation in other mode Total donation Donation of Donation of Donation of Donation of Donation in Code Donation of Dona		Name of					DAN of the			Α	lmou	ınt of don	ation	Eligible	
otal Amount of Donations (A + B + C + D) 0 0 0	l No.		Address		State code	Pin code		Refere	ence		on	in other	lotai	Amount of Donation	
otal Amount of Donations (A + B + C + D) 0 0 0		<u>'</u>				a	200		,						
otal Amount of Donations (A + B + C + D) 0 0 0						A SI		SA.							
सन्यम्ब व्यादे सन्यम्ब	otal D						<u> </u>	- ///			0	0	0		
क्षेत्र मुख्ये स्पिक	Total	Amount of Do	onations (A +	B + C + D)	M				M		0	0	0		
				7	Non	20			NE)						
				7 3	Woo.	20	2	- 1	NE)						
				7	NCON	META	X DEP/	RTI	NE!						
				7	NCON	META	X DEP	RTI	NE)						
				7	NCOM	META	X DEP	RTI	NE!	MI)					
				7	NCOA	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
					INCOM	META	X DEP	RTI	ME						
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ACKIIO	wieagemen	it Number :	05//09030	240723					Date	or Filing : 2	4-jui-2023	
SCHEE	ULE 80GGA	DETAILS O	F DONATIO	NS FOR SCI	ENTIFIC RESI	EARCH OR F	RURAL DEVEL	OPMENT				
	Relevant Clause under	Name of		City or			PAN of the	Amount of Donation		ation	Eligible	
SI No.	which deduction is claimed	the Donee	Address	Town or District	State Code	de Pin code	Donee Donee	Donation in Cash	Donation in other mode	Total Donation	Amount of Donation	
Total								0	0	0	0	
TAX P	AYMENTS											
CI NI		DCD Code	_		-i+ (DD/1414)	20000	! I. NI I			T		

0	2011 0000	эше от вереви (ведини, тит,	i an para
Total			

SCHEL	LE IDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]				
SI No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted	
1	TVDA04392D	AVETA AI SOFTWARE PRIVATE LIMITED	3,88,000	1,12,194	
2	TVDG03549A	TERRIFIC MINDS PRIVATE LIMITED	10,39,200	2,80,000	
Total				3,92,194	

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

SI No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
Total				149		0

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

SI No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
Total		F-1 X	100		1111		0

	FTCS

SI No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
Total						0

VERIFICATION

I, SIJU BABU BABU son/ daughter of BABU solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BMQPB5374M

Place: 202.191.67.30

Date: 24-Jul-2023

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

Acknowledgement Number: 657769630240723 Date of Filing: 24-Jul-2023*

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