1

(ii)

Date of Filing: 25-Jul-2024*

INDIAN INCOME TAX RETURN **FORM** [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2024-25 ITR2 (Please refer instructions for eligibility) PART A-GENRAL PERSONAL INFORMATION (A2) Middle Name (A3) Last Name (A4) PAN (A1) First Name RAMAMOHAN SURYADEVARA AFOPS6704G **SEETHAIAH** (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village 5,V I P ROAD, BEHIND BRIGHT SCOOL SHREEJI CHARAN SOCIETY Individual (A10) Town/City/District (A8) Road/Street/Post Office (A9) Area/locality Vadodara **VADODARA** Karelibaug S.O, Karelibaug S.O (A11) State (A12) Country/Region (A13) Pin code/Zip code 11-Guiarat 91-India 390018 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 9879175202 STD/ISD code (A18) Email Address-1 (self) (A19) Email Address-2 srmmsu@amail.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 05/02/1951 4xxx xxxx 9573 139(1)-On or before due (A20) (a1i) Filed u/s (Tick)[Please see instruction] (a1ii) Or Filed in response to notice u/s date Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") (a2) ☐ Yes 🗹 No Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish ☐ Yes 🗸 No (b) return of income? Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes ☐ No (bi) more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) □ Yes □ No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) □ Yes □ No lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to (biv) ☐ Yes ☐ No section 139(1) (If yes, please select the relevant condition from the drop down menu) If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt (c) Date of filling of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique (d) number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were in India for 182 days or more Residential Status in India (for individuals) Resident (e) during the previous year [section 6(1)(a)] (I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -Taxpayer Identification Number(s) Jurisdiction(s) of Residence No

3

2

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

^{*}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).

		Total	l period of	stay in Ind	dia during t	the previou	ıs year (in days)								0
		Total	period of	stay in Ind	dia during t	the 4 prece	eding ye	ars (in days)								0
(f)		Do yo	ou want to	claim the	benefit ur	nder sectio	n 115H?	(applicable	in case of	resident)				No		
(g)	,	Are y	ou govern	ed by Por	tuguese Ci	ivil Code as	per sec	tion 5A?(If ")	/ES" pleas	se fill Sche	dule 5A)			No		
(h)		Whet	ther you ar	e an FPI?										□ Ye	es 🗷 No	
If yes,	provid	de SE	BI Registra	ation Num	ber											
(i)		Whet	ther this re	eturn is be	ing filed by	y a Represe	entative	Assesse?						No		
(1)		Name	e of the re	presentati	ive											
(2)		Capa	city of the	Represer	ntative											
(3)		Addr	ess of the	represent	ative											
(4)		Perm	anent Acc	ount Num	ber (PAN)	of the Repr	esentati	ve								
(5)		Aadh	aar No. of	the Repre	esentative											
(j)		Whet	ther you w	ere Direct	or in a con	npany at ai	ny time (during the pr	evious ye	ear?					es 🗸 No	
SI. No.	N	Name	Of Comp	any	Туре о	of Compan	у	P.A	AN .		ether its s isted or u		re		or Identi umber ([
1			2			3		4	ı		5				6	
(k)		Whet	ther you ha	ave held u	ınlisted eqı	uity shares	at any t	ime during t	he previo	us year?				□ Ye	es 🗷 No	
								Shares acq	uired du	ring the y	ear					
SI.		ime Of	Type of			g balance		Data of	Enco	Issue Price	Purchas e price per		hares sferi g the	red	Closing	Balance
SI. No.	Con	ime Of npan y		PAN of Compan Y		Cost of acquisiti	No. o	Date of f subscrip s tion/pur chase	Face Value per share		e price per share(in case of	trar	f Co	red	No. of Shares	Cost of acquisit ion
	Com	Of npan	Compan	Compan	No. of	Cost of acquisiti	No. o	f subscrip s tion/pur	Value per	Price per share(in case of fresh	e price per share(in case of purchas e from existing share	trar during No. o	f Co	red year Sale onside	No. of	Cost of acquisit
No.	Com	Of npan y	Compan y	Compan y	No. of Shares	Cost of acquisiti	No. o Share	f subscrip s tion/pur chase	Value per share	Price per share(in case of fresh issue)	e price per share(in case of purchas e from existing share holder)	trar during No. o Share	f Co	red year Sale onside ation	No. of Shares	Cost of acquisit ion
No.	Com	Of npan y 2 Lega	Compan y	Compan y	No. of Shares	Cost of acquisiti	No. o Share	f subscrip s tion/pur chase	Value per share 9 s or more	Price per share(in case of fresh issue)	e price per share(in case of purchas e from existing share holder)	trar during No. o Share	f Co	red year Sale onside ation	No. of Shares	Cost of acquisit ion
1 (I)	Com	Of npan y 2 Lega LEI N	Y 3	Y 4 entifier (LE	No. of Shares	Cost of acquisiti	No. o Share	f subscrip tion/pur chase 8 d is 50 Crore	Value per share 9 s or more	Price per share(in case of fresh issue)	e price per share(in case of purchas e from existing share holder)	trar during No. o Share	f Co	red year Sale onside ation	No. of Shares	Cost of acquisit ion

SCHEDULE	SALAKT	- DETAILS OF INC	OME FROM SALAR	Y				
	ÝMĚNT O	FFICE VADODARA	Nature Others	of Employer			TAN of Emp BRDP03894	ployer (mandatory if tax is deducted) 4C
Address of e PENSION PA BHAVAN,Kot	YMENT O	FFI,KUBER bund,RAOPURA	Town/City VADODARA		Sta 11-	te Gujarat		Pin code/ Zip code 390001
1	Gro	ss Salary (1a + 1b +	+ 1c + 1d + 1e + 1f)				1	13,59,323
	a	Salary as per sec provided)	ction 17(1) (drop dov	wn to be	a l	13,59,323		
	SI No	Nature of Sala	ary Desci	ription		Amount		
	1	2		3		4		
	1	Basic Salary				13,59,323		
	b	Value of perquis down to be prov	ites as per section 1 ided)	7(2) (drop 1	0	0		
	SI No	Nature of Perqu	isites Desci	ription		Amount		
	1	2		3		4		
	1	Contribution by em to fund and scheme taxable under secti 17(2)(vii)	e			0		
	С	Profit in lieu of s down to be prov	alary as per section ided)	17(3) (drop 1	3	0		
	SI No	Nature of Profit i of salary	in lieu Desci	ription		Amount		
	1	2		3		4		
	d		irement benefit acco notified country u/s		d	0		
	SI No	Country	y/Region		Amo	ount		
	1		2			3		
	е		irement benefit acco country "other than		e	0		
	f	Income taxable	during the previous g 39A was claimed in a	year on any earlier 1	:	0		
	1							
2		ss Salary (from all e					2	13,59,323
3	Less : All salary in	owances to the exte (2) above)	ent exempt u/s 10 (E	nsure that it is	inclu	ded in Total Gross	3	0
			N			M		
	SI. I No.	Nature of Exempt Allowance	Descript	ion		Amount		
	1	2	3			4		
3a	Less : Inc	come claimed for re	lief from taxation u/s	89A	वयते	15 M	Ba	0
4	Net Sala	ry (2 - 3 - 3a)	V BR	Sept 1	र्गे हैं		A	13,59,323
5	Deductio	n u/s 16 (5a + 5b +	· 5c)	75				50,000

^{*}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)."

	1	1		MON	TAX DEPA	RIM				
	A 9	Standard	d deduction		5a	50,0	00			
	В	Entertain	nment allow	vance u/s 16(ii)	5b		0			
	C F	Professio	onal tax u/s	16(iii)	5c		0			
6	Income	chargea	ble under t	the Head 'Salaries' (4 -	5)		6			13,09,323
SCHEDULE	HP - DE	TAILS O	OF INCOMI	E FROM HOUSE PROF	PERTY					
2	Pass thr	ough inc	come/loss i	f any *			2			0
3			ne head "In chedule CYI		erty" (1k) + 2 (if negati	ve take the	; 3			0
	3			·						
SCHEDULE	CG CAP	PITAL GA	AINS							
Α	Short-te	erm Capi	tal Gains (STCG) (Sub-items 3 and	d 4 are not applicable fo	r residents)		А	
	1	From s proper		or building or both (fill	up details separately fo	or each	A1			
	Note 1 : Note 2 :	Furnish In case	ing of PAN of more th	is mandatory, if the tax an one buyer, please in	x is deduced under sect ndicate the respective p	ion 194-IA. ercentage	share and	d amount		
	2	From s which	sale of equi STT is paid	ty share or unit of equi under section 111A or	ty oriented Mutual Func 115AD(1) (ii) proviso (f	d (MF) or ur or FII)	nit of a bu	siness tru	ist on	
		111A [for others]							
		а	Full valu	ue of consideration		A2a	49,802			
		b	Deduction	s under section 48			A2b			
			i	Cost of acquisition wi	thout indexation	bi	17,321			
			ii	Cost of Improvement	without indexation	bii	0			
			iii	Expenditure wholly are connection with trans		biii	0			
			iv	Total (i + ii + iii)		biv	17,321			
		С	Balance	(A2a – biv)		A2c			32,481	
		d	asset bo date and then los	ought/acquired within 3 d dividend/income/bon	or 94(8)- for example in months prior to record us units are received, such asset to be ignore	A2d			0	
		е		erm capital gain on equ d MF (STT paid) (A2c +A		A2e			32,481	
	3	For NO (to be	N-RESIDEN computed	NT, not being an FII- fro with foreign exchange	m sale of shares or deb adjustment under first p	entures of oroviso to s	an Indian section 48	company)	A3	
		a		n transactions on which () is paid	securities transaction	АЗа			0	
		b		n transactions on which () is not paid	securities transaction	A3b			0	
	4	For NO 115AD		NT- from sale of securiti	ies (other than those at	A3) by an I	FII as per	section	A4	
	a	i		securities sold include s an quoted shares, ente		A4ai				

	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)	Mrt.		0	
	ii	Full value of consideration in respect of securities other than unquoted shares	A4aii		7 0	
	iii	Total(ic+A4ii)	A4aiii		0	
b	Deduct	tions under section 48			A4b	
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
С	Balanc	e (A4aiii - biv)			A4c	
d	months	be disallowed u/s 94(7) or 94(8)- for example if security be prior to record date and dividend/income/bonus units are sale of such security to be ignored (Enter positive value or	e received		A4d	
е	Short-t	erm capital gain on sale of securities by an FII (other than	those at A	A2) (c +d)	A4e	
5	From s	ale of assets other than at A1 or A2 or A3 or A4 above			A5	
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details	A5a			
	а	Full value of consideration received/receivable in respect of unquoted shares	ia	2	4,04,753	
	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	2	4,04,753	
	ii	Full value of consideration in respect of assets other than unquoted shares	A5aii		0	
	iii	Total(ic+A4aii)	A5aiii	2	4,04,753	
b	Deduct	ions under section 48			A5b	
	i	Cost of acquisition without indexation	bi	2	4,01,113	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv	2	4,01,113	
С	Balanc	e (A5aiii – biv)			A5c	3,64
d	bought	of asset (security/unit) loss to be disallowed u/s 94(7) or a lacquired within 3 months prior to record date and divided, then loss arising out of sale of such asset to be ignored	nd/income	e/bonus units are	A5d	3,64
е	STCG o	on assets other than at A1 or A2 or A3 or A4 above (5c + 5	d)		A5e	
6	Amoun	t deemed to be short term capital gains				

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

a	years s that ye	shown below v ar?	vas deposit	ed in the Ca	pital Gains	Accounts S	cheme wi	ithin du	ie date fo	or A6a	Not Applicable
SI.	Previous	s year in whi	ch	on under w		New As	set acqı	uired/c	onstruc	ted	Amount not used for new asset or
No.		transferred	aeau	tion claim that year	Y	ear in whic quired/cons				sed out of s account	remained unutilized i Capital gains accoun (X)
1		2		3		4			5		6
b	Amoun	t deemed to I	oe short ter	m capital ga	ains, other	than at 'a'	11/4			A6b	
	Total a	mount deeme	ed to be sho	ort term cap	ital gains (axi + axii +	b)			A6	(
7		nrough Incom A7b + A7c)	e/ Loss in t	he nature of	Short Terr	n Capital Ga	in, (Fill up	sched	lule PTI)	A7	(
	а	Pass Throu Capital Gai	gh Income/ n, chargeal	Loss in the	nature of	Short Term	47a		A	0	
	b	Pass Throu Capital Gai		Loss in the	nature of	Short Term	A7b			0	
	С	Pass Throu Capital Gai	gh Income n, chargeal	/ Loss in the	nature of able rates	Short Term	A7c	W.	> ,	0	
8		t of STCG incl a as per DTAA	uded in A1	UMA.		le to tax or o	hargeabl	le at sp	ecial rate	es A8	
SI. No.	Amount	Item No.	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if no chargea	Whether TRC obtained	Secti	T. p	Rate as per I. T. Act	Applicabl e rate [lower of (6) or (9)]	
1	2	3	4	5	e) 6	7	8		9	10	
а	Total a	mount of STC	G not char	geable to tax	k in India a	s per DTAA	1 8a			0	
b	Total a	mount of STC DTAA	G chargeal	ole to tax at	special rat	es in India	48b			0	
9	•	hort-term Cap	oital Gain (A	A1e+ A2e+ A	A3a+ A3b	+ A4e+ A5e+	-A6 + A7	- A8a)		A9	36,12
Long-	term capita	al gain (LTCG)	(Sub-item	s 5, 6, 7 & 8	are not ap	pplicable for i	esidents)		В	
1	From s	ale of land or ty)(in case of	building or co-ownersh	both (fill up	details se ur share o	parately for of Capital Gair	each	В1			
	1 : Furnishi	ing of PAN is r of more than	nandatory,	if the tax is	deduced (ınder sectior	194-IA.	share a	nd amou	nt.	
2	From s	ale of bonds o	or debentur	e (other tha	n capital ii	ndexed bond	s issued l	by Gov	ernment)	B2	
a	Full va	lue of conside	ration					B2a		0	
b	Deduct	tions under se	ection 48					B2b			_
	i	Cost of acqui	sition witho	out indexatio	n			bi		0	
	ii	Cost of impro	vement wit	thout indexa	ition			bii		0	
	iii	Expenditure v	wholly and	exclusively i	n connect	on with trans	sfer	biii		0	_
	iv	Total (bi + bi	i + biii)					biv		0	_
С	Balanc	e (B2a – biv)						B2c		0	_
d				specify detai						0	_

е	LTCG	on bonds o	r debenture (2c - 2d)				B2e	
3	From	sale of,						
			s (other than a unit) or zero coupon bonds when is applicable	re proviso				
	а		e of consideration in respect of assets other quoted shares	ВЗа	0			
	b	Deduction	s under section 48		B3b			
		i	Cost of acquisition without indexation	bi	0			
		ii	Cost of improvement without indexation	bii	0			
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
		iv	Total (i + ii + iii)	biv	0			
	С	Balance	CG	ВЗс	0			
	d	Deducti below)	on under sections 54F (Specify details in item D	B3d	0			
	е	Long te biv - B3	m Capital Gains on assets at B3 above (B3c - d)	ВЗе	0			
4			ty share in a company or unit of equity oriented T is paid under section 112A	l fund or u	nit of a busin	ness	B4	
	a	LTCG u/	s 112A (column 14 of Schedule 112A)	B4a			4,01,137	
	b	Deducti below)	on under section 54F (Specify details in item D	B4b	1/7		0	
	С		rm Capital Gains on sale of capital assets at B4 34a - B4b)	B4c			4,01,137	
5			ITS- from sale of shares or debenture of Indian a ange adjustment under first proviso to section 4		to be compu	ited	B5	
	а	LTCG co	mputed without indexation benefit	B5a			0	
	b	Deducti below)	on under sections 54F (Specify details in item D	B5b			0	
	С	LTCG or	share or debenture (5a-5b)	B5c			0	
6	GDR a	as referred i	ITS- from sale of, (i) unlisted securities as per son n sec. 115AC, (iii) securities by FII as referred to If to in section 112A for which column B7 is to b	in sec. 1	L5AD (other t		В6	
(i) unlist			r sec. 112(1)(c)		,			
a	i		securities sold include shares of a company oth wing details	er than qu	oted shares,	enter		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia			0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			0	
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			0	
	ii	Full valu	ue of consideration in respect of securities other quoted shares	aii			0	
	iii	Total(ic-	+aii)	6aiii			0	
b	Deduc	ictions unde	section 48	1			B6b	

^{*}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)."

		. 330020730230724	1		
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
С	Balance	(6aiii - biv)	B6c	0	
d	Deductio	on under sections 54F (Specify details in item D below)	B6d	0	
е		m Capital Gains on assets at 6 above in case of NON- NT (6c - 6d)	B6e	0	
7		RESIDENTS - From sale of equity share in a company or f a business trust on which STT is paid under section 112		quity oriented fund B7	
	а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	B7a	0	
	b	Deduction under section 54F (Specify details in item D below)	B7b	0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B7c	0	
8	From sal	e of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted u	nder chapter XII-A) B8	
	а	LTCG on sale of specified asset (computed without indexation)	B8a	0	
	b	Less deduction under section 115F (Specify details in item D below)	B8b	0	
	С	Balance LTCG on sale of specified asset (8a – 8b)	B8c	0	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	B8d	0	
	е	Less deduction under section 115F (Specify details in item D below)	B8e	0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	B8f	0	
9	From sal	e of assets where B1 to B8 above are not applicable	9	B9	
	a	In case assets sold include share of a company other than quoted shares, enter the following details	ai	0	
		Full value of consideration a received/receivable in respect of unquoted shares	ia	0	
		b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		0	
		ii Full value of consideration in respect of assets other than unquoted shares	aii	0	
		iii Total (ic + ii)	aiii	0	
	b	Deductions under section 48	B9b		
	i	Cost of acquisition with indexation	bi	0	
	ii	Cost of improvement with indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	

^{*}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)."

		iv	Total (bi + bii	+ biii)			biv				0	
	С	Balance (aiii – biv)							В9с		0
	d	Deductio	n under section	ns 54F (Specify details in	n item D b	elow)				B9d		0
	е	Long-terr	n Capital Gains	on assets at B9 above	((9c - 9d))				B9e		0
	10	Amount o	leemed to be I	ong-term capital gains						10	Not Applic	able
	a			unutilized capital gain o ited in the Capital Gains								
	SI. No.		ear in which ansferred	Section under which deduction claimed in that year	n Year	in whi	ch asset	Amount	t utilise	ed out	new a remained of Capital ga	not used for asset or unutilized in ains account (X)
	1		2	3		4			5			6
	b	Amount o	leemed to be I	ong-term capital gains,	other thar	n at 'a'					0	
		Total am	ount deemed t	o be long-term capital g	ains(aXi +	- aXii+a	Xiii + b)			B10		0
	11		ough Income/ L B11a2 + B11b	oss in the nature of Lon)	g Term Ca	apital Ga	ain,(Fill up	schedule	PTI)	B11		0
		a1	Capital Gain, c	ncome/ Loss in the natu hargeable @ 10% u/s 1	12A		B11a1				0	
		a2		ncome/ Loss in the natu hargeable @ 10% unde			B11a2				0	
		a3		ncome/ Loss in the natu hargeable @ 20%	ire of Long	g Term	B11a3				0	
	12	Amount of	of LTCG include s per DTAA	ed in B1 - B11 but not ch	argeable	to tax o	r chargea	ble at spec	cial rate	s B12		
	SI. No.	Amount of income	Item No. I to B11 above in which included	Country Code & D Name	icle of TAA	Rate as Trea (enter if no chargea	ty NIL, Ce	Whether Tax esidency ertificate btained (Y/N)		on of Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	2	3	4	5	6		7	8	В	9	10
	a	Total am	ount of LTCG n	ot chargeable to tax as	per DTAA	7	10			B12a		0
	b	Total am	ount of LTCG c	nargeable to tax at spec	cial rates a	as per D	TAA			B12b		0
	13	Total long	g term capital (e+B3e+B4c+B	gain chargeable under I. 5c+B6e+B7c+B8c+B8	T. Act f+B9e+B1	LO + B1	1 - B12a)		A	B13		4,01,137
C1	Sum of	Capital Ga	n Incomes (9ii	+ 9iii + 9iv + 9v + 9vi	+ 9vii + 9	viii of ta	ble E belo	ow)	1	C1		4,37,258
C2	Income	from trans	fer of Virtual D	igital Assets (Col. 7 of S	chedule V	'DA)	-335	CH.		C2		0
C3	Income	chargeable	under the hea	ad "CAPITAL GAINS"(C1	+ C2)	PA	\$1100			С3		4,37,258
	Informa	ation about	deduction clair	med against Capital Gai	ns		L			D		
D							-			_		

No. Ori	Date of Transfer of Original Asset 2 Deduction claims Transfer of Original asset 2 Deduction claims Asset Asset	3 ed u/s 54B Cost of new agricultural land 3 ed u/s 54EC	Date of purchase/con struction of new residential house 4 Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date 5 Amount deposited in Capital Gains Accounts Scheme before due date 5	Date of deposit Date of deposit	Account nu		IFS code	of
b Dec	Date of transfer of original asset 2 Deduction claims	Cost of new agricultural land 3 ed u/s 54EC	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account nu	mber		Amoun of deducti
SI. No. ori	Date of transfer of original asset 2 Deduction claims	Cost of new agricultural land 3 ed u/s 54EC	purchase of new agricultural land	deposited in Capital Gains Accounts Scheme before due date	deposit		mber	IFS code	of deduction
No. ori	transfer of original asset 2 Deduction claims	agricultural land 3 ed u/s 54EC	purchase of new agricultural land	deposited in Capital Gains Accounts Scheme before due date	deposit		mber	IFS code	deduction
c Dec	eduction claim	ed u/s 54EC	4	5	6	_			claimed
SI. Da	Date of Transi					/		8	9
No. 1									
			Amount in specified/no (not exceedi rupe	tified bonds ng fifty lakh	Date of in	vestment	4	Amount of ded claimed	
d De	2	2	3	:	4	1		5	
	eduction claim	ed u/s 54F							
	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/con struction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account nu	mber	IFS code	Amount of deduction n claimed
1	2	3	4	5	6	7		8	9
e De	eduction claim	ed u/s 115F (for	Non-Resident Inc	lians)					
	Date of Transf foreign exch	fer of original nange asset	Amount inve specified asso certif	et or savings	Date of in	vestment		Amount of ded claimed	
1	2	2	3	•	4	1		5	
f 1	Total deduction	on claimed (1a +	1b + 1c + 1d +	1e)			lf		0
Set-off of A8a & B12	f current vec	anital lesses :::		apital gains (exclu	ding amounts i	ncluded in	=		

SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3- 4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	32,481		0	0	0				32,481
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	3,640	0	0		0				3,640
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	4,01,137	0	0	0	0		0	0	4,01,137
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	32,481	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	3,476	0	164	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	1,30,862	0	0	2,70,275	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

SCHEDULE VDA - IN	LICORAL EDONA TOAR	ICEED OF MIDTIES	DICITAL ACCETC
SCHEDULE VIXA - II	ACCIVIE EKCIVI I KAI	NSEEK OF VIKTUAL	DIGITAL ASSETS

SI. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)		
1	2	3	4	5	6	7		
Total (Sum of all Positive Incomes of Capital Gain in Col. 7)								

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

SI. No.	Share/U nit acquire d	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consider ation If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - Please enter Full Value of Consider ation	Cost of acquisiti on without indexatio n (higher of 8 or 9)	on	If the long term capital asset was acquire 0 1.02.2 018, - Lower of 6 or 11	nit as	Total Fair Market Value of capital asset as per section 55 (2) (ac)- (4*10)	and exclusiv ely in	ns (7 12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
1	After 31st January 2018	INNOTRE QUIRD	CONSOLI DATED	0	0	12,70,275	10,00,000	10,00,000	0	0	0	0	10,00,000	2,70,275
2	After 31st January 2018	INNOTRE QUIRD	CONSOLI DATED	0	0	11,30,862	10,00,000	10,00,000	0	0	0	0	10,00,000	1,30,862
Total						24,01,137	20,00,000	20,00,000	0		0	0	20,00,000	4,01,137

SCHEDULE 115 AD(1)(B)(III) PROVISO: FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

^{*}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)."

1 Total	1a	2	3	4	5	6	7	8	9	10	11	12	13	14 0
SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	If shares/u nits are acquired acquired 31st January, 2018 - (Please enter Full Value of Conside ration)	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisiti on	d before 01.02.2 018, Lower of 6 or 11	on 31st January, 2018	55(2) (ac)- (4*10)	and exclusively in connection with transfer		Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2

Gross	income o	chargeable to tax at normal applicable rates (1a+	1b+ 10	c+ 1d + 1e)		1	4,53,73
Α	Divid	ends, Gross (ai +aii)			1a	1,41,851	
	ai	Dividend income [other than (ii)]	1ai	1,	41,851		
	aii	Dividend income u/s 2(22)(e)	1aii		0		
В	Intere	est, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	bix)	1b	3,06,880	
	bi	From Savings Bank	bi	1,	36,245		
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	1,	46,635		
	biii	From Income-tax Refund	biii	M	0		
	biv	In the nature of Pass through income/ loss	biv	11/1	0		
	bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	M	0		
	bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	e. M	0	A	
	Interest accrued on contributions to provident bvii fund to the extent taxable as per first proviso to section 10(12)		1-7				
	bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	OTME	0		
	bix	Others	ix	417.	24,000		
С	Renta	al income from machinery, plants, buildings, etc.,	Gross		1c	0	
d	Incom tax (c	ne of the nature referred to in section $56(2)(x)$ wh $ii + diii + diiii + div + dv)$	ich is c	hargeable to	1d	0	
	i	Aggregate value of sum of money received without consideration	i		0		
	ii	In case immovable property is received without consideration, stamp duty value of property	ii		0		
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	iii		0		
	iv	In case any other property is received without consideration, fair market value of property	operty is received without				
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v		0		
е	Any o	other income (please specify nature)			1e	5,000	

		SI. No.		Nature			Amount	
		1		2			3	
		1	Fami	ly Pension				0
		2		ne from retirement benefit tained in a notified country				0
			SI No.	Country/Re	gion		Amount	
			1	2			3	
		3	main	me from retirement benefit tained in a country "other t try u/s 89A				0
		4	Incor whicl	me taxable during the previ h relief u/s 89A was claimed	ous year on I in any earlier			0
		5	Any s from	ous year specified sum received by a a business trust during the	unit holder previous year			0
			Any s	red to in section 56(2)(xii) sum received, including the ated by way of bonus, at an	amount			
		6	previ	ated by way of bonus, at an lous year, under a life insura red to in section 56(2)(xiii)				0
2	Income of	charge	eable	at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d +	2e +2f elemer	nts related to SI.	No.1) 2
	a(i)			from lotteries, crossword pu e u/s 115BB	ızzle, races, card	games etc.	2a(i)	0
	a(ii)	Inco	ne by	way of winnings from onlin	ne games chargea	able u/s 115BBJ	2a(ii)	0
	b	Inco	ne ch	argeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)	2b	0
		i	Cas	sh credits u/s 68	(4)	2b(i)	0	
		ii	Une	explained investments u/s 6	s9 सम्बद्धाः व	2b(ii)	о о	A
		iii	Une	explained money etc. u/s 69	AC AC	2b(iii)	0	1
		iv	Und	disclosed investments etc. ι	ı/s 69B	2b(iv)	0	
		v	Une	explained expenditure etc.	u/s 69C	2b(v)	0	
		vi	Am	ount borrowed or repaid on	hundi u/s 69D	2b(vi)	0	
	С	Accu 111	mulat	ted balance of recognised p	rovident fund tax	able u/s 2c		
		SI. No.		Assessment Year	Income l	benefit	Tax b	enefit
		1		2	3		•	4
		Total				0		0
	d	Any	other	income chargeable at spec	ial rate (total of d	i to dxx)	2d	0
		SI. No.		Nature			Amount	
		1		2			3	

	е			rough incom able at speci						26	9	(
			SI. No.		Natu	re				Amo	unt			
			1		2					3				
	f			t included in rates in India						2f	:	()	
	SI. No.	Ar	nount income	Item No.1ai,	Country /Region Code and Name	•	Rate as per	Whether TRC obtained	er Sec	tion . Act	Rate as per I.T. Act			
	1		2	3	4	5	6	7	8	3	9	10		
3	Dedu 2a, 2			r section 57	(other than	those relati	ng to incom	e chargea	ble at sp	ecial	rates unde	r 3		
	ai		Expense pension	es / Deduction)	ons other th	an "aii" (in c	ase other th	nan family	3ai			O		
	aii			expenditure offered in 1a					3aii			C		
			Interest	expenditure	e claimed									
	a(iia)		Eligible Amount	amount of ir	nterest expe	enditure u/s	57(i) – Com	puted	3a(iia)			C		
	aiii		Deducti	ion u/s. 57(iia	a) (in case o	of family pen	sion only)		3aiii			0		
	b		Depreci	iation					3b			0		
	С		Total						3с			0		
4	Amou	ınts	not ded	luctible u/s 5	8							4		0
5	Profit	s ch	argeabl	e to tax u/s !	59	10	9	130	-			5		0
	5a		Income	claimed for	relief from t	axation u/s	89A		M			5a		0
6				other source								6	4	1,53,731

7	Income	e from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	4,53,731
8	Income	e from the activity of owning and maintaining race horses	8	
	а	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	е	e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)		0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)		9	4,53,731



10	Information about ac	ccrual/receipt of incom	e from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1(i)	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
2	Dividend Income referred in Sl.no.1a(i)	45,566	13,842	60,401	22,042	0
3(i)	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0
3(ii)	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES

				current year set off	
		1	2	3	4
i th	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii S	Salaries	13,09,323	0	0	13,09,323
iii H	House property	0	a .	0	0
	Short-term capital gain caxable @ 15%	32,481	0	0	32,481
	Short-term capital gain caxable @ 30%	0	0	0	0

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

vi	Short-term capital gain taxable at applicable rates	3,640	सम्यम्ब वयते 💮	0	3,640
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	अर्थ मुलो हैं	0	0
viii	Long term capital gain taxable @ 10%	4,01,137	0	0	4,01,137
ix	Long term capital gain taxable @ 20%	0	E TAX DEPARO	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	4,53,731	0		4,53,731
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	

SCHEDULE BFLA DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS

SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	13,09,323		13,09,323
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	32,481	0	32,481
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	3,640	0	3,640
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	4,01,137	0	4,01,137
8	Long term capital gain taxable @ 20%	0	0	0
9	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
10	Net income from other sources chargeable at normal applicable rates	4,53,731		4,53,731
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set of +2viii+ 2ix + 2xi)	f (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	0	
13	Current year's income remaining at 3x + 3xi)	fter set off Total of (3i + 3ii + 3iii + 3	iv + 3v+ 3vi + 3vii + 3viii+ 3ix +	22,00,312

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

SI. No.	AssesmentYear Date of filling		House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6

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

i	2016-17	0	0	0	
ii	2017-18	0	0	0	
iii	2018-19	0	0	0	
iv	2019-20	0	0	0	
v	2020-21	0	0	0	0
vi	2021-22	0	0	0	0
vii	2022-23	0	S5 / 0	0	0
viii	2023-24	0	0	0	0
ix	Total of earlier year losses	0	0	0	0
x	Adjustment of above losses in Schedule BFLA	TAX 0	0	0	0
xi	2024-25(Current year losses)	0	0	0	0
xii	Total loss carried forward to future years	0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A **System Calculated Amounts** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident 0 a 0 fund, subscription to certain equity shares or debentures, etc. 0 b 80CCC - Payment in respect Pension Fund 0 0 0 80CCD(1) - Contribution to pension scheme of Central Government С 80CCD(1B)- Contribution to pension scheme of Central Government by the d 0 0 **Employee** $80\mbox{CCD(2)}$ - Contribution to pension scheme of Central Government by the 0 e 0 Employer 80D-Deduction in respect of Health Insurance premia 0 0 80DD - Maintenance including medical treatment of a dependent who is a 0 g 0 person with disability 80DDB - Medical treatment of h 0 0 specified disease

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

SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of Done		Amo Donation in cash	Dona	of donation ation in Total er mode donation	Eligible Amount of Donation
А	Donations ent	itled for 100%	deduction with	nout qualifying	limit						
SCHED	ULE 80G DET	TAILS OF DON	NATIONS ENTI	TLED FOR DE	EDUCTION UN	DER SEC	TIOI	N 80G			
v	Deduction (Total a to ua)							0		0
ua	80CCH-Cont	ribution to Agr	nipath Scheme						0		0
u	80U - In case	e of a person v	with disability.						0		0
t	80TTB - Inte	rest on deposi	its in case of se	enior citizens					0		0
S	80TTA - Inte	rest on saving	bank Accounts	5					0		0
r	80RRB - Roy	alty on patent	:S						0		0
q	80QQB - Roy	yalty income o	f authors of ce	rtain books.					0		0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction							EW.			
р	80GGC - Doi	nation to Politi	cal party	RE	क्षेत्र मूलो	3	33	1	0	7	0
0	80GGA - Cer (Please fill 8	rtain donations 0GGA Schedul	s for scientific r le. This field is a	esearch or rur auto-populated	al developmen d from schedul	t e.)	1	7	0		0
n	80GG - Rent	paid		M			B	A	0		0
m			funds, charital auto-populate			ill	A		0		0
I	80EEB - Ded	luction in resp	ect of purchase	e of electric ve	hicle				0		0
k	80EEA - Ded property	luction in resp	ect of interest o	on loan taken i	for certain hou	se			0		0
j	80EE - Intere	est on loan tak	en for resident	ial house prop	erty				0		0
i	80E - Interes	st on loan take	en for higher ed	lucation					0		0

SCHE	CHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT												
SI. No.	Relevant clause under which deduction is claimed	Name of		City Or	State Code		PAN of Donee	Amo	ation	Eligible			
		Donee	Address	Town Or District	& Name	Pincode		Donation in cash	Donation in other mode	Total Donation	Amount of donation		
1	2	3	4	5	6	7	8	9	10	11	12		
Total D	onations			0	0	0	0						

SCHED	SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES												
SI.	Date	Am	ount of Contributi	on	Eligible Amount of	Transaction Reference number for UPI transfer or Cheque	IFSC code of						
No.		Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	number/IMPS/NEFT/RTG S reference number	Bank						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
Total		0	0	0	0		-						

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

6

1	Total Ir	ncome as per item 12 of PART-B-TI	0
2	Adjustr	ment as per section 115JC(2) 2	
	а	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	
3	Adjuste	ed Total Income under section 115JC(1) (1+2a)	0
4	Tax pa	yable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	0

SCHEDULI	SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD									
1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)	1	0							
2	Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI)	2	2,75,593							
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	2,75,593							

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

			AMT Credit		AMT Credit	Balance AM	
SI. No.	Assessment Year	Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year	Current Assessment Year	Credit Carried Forward	
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) - (
1	2013-14	0	0	(0		
2	2014-15	0	0	(0		
3	2015-16	0	0	(0		
4	2016-17	0	0	Sh. (0		
5	2017-18	0	0		0		
6	2018-19	0	0		0		
7	2019-20	0	0	<i>W</i>	0		
8	2020-21	0	सन्यमन वसते 0	e. 1111	0		
9	2021-22	0	की मलो दर्श	238 A	0		
10	2022-23	0	0		0		
11	2023-24	0	0	RIMEIN	0		
12	Current AY (enter 1 - 2, if 1>2 else enter 0	0	TAX DEFT				
Гotal		0	0		0		
Amoui (C)]	nt of tax credit under s	ection 115JD utilised	during the year [total	of item No. 4 5			
Amoui (D)]	nt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4 6			

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSEE AS PER SECTION 64

SI. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
	1	2	3	4	5	6

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX) INCOME CHARGEABLE TO TAX AT SPECIAL RATES

SI. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
L	111 - Tax on accumulated balance of recognised PF	1.0	0	
2	111A STCG on shares units on which STT paid	15.0	32,481	4,87
3	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 112A-LTCG on equity shares/units	30.0	0	
1	of equity oriented fund/units of business trust on which STT is paid	10.0	4,01,137	30,11
5	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	
5	112 proviso - Long term capital gains (without indexing)	10.0	0	
7	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non- residents)	10.0	0	
3	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	0	
)	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	0	
10	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	
1	115E(b) - Income by way of long term capital gains	10.0	0	
.2	112 LTCG on Others	20.0	0	
.3	115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever)	30.0	0	
14	115BBJ - Winnings from online games	30.0	0	
L 5	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	
L6	115BBF -Tax on income from patent	10.0	0	
.7	115BBH - VDA	30.0	0	
.8	115BBF -Tax on income from patent	10.0	S5 (1) A 0	
L9	115BBG -Tax on income from transfer of carbon credits	10.0	0	7
:0	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	
otal		TAX DE	4,33,618	34,98

			730250724						Date	of Filing: 25-Jul-2024	
SCHEDUI	LE EI - DI	ETAILS OF EXEMPT I	NCOME (INCOME NO	от то ве	INCLUDED I	N TOTAL II	NCOME (R NOT	CHARGE	ABLE TO TAX)	
1	Intere	st Income							1	2,11,785	
2	i	Gross Agricultural r under rule 7A, 7B c	eceipts (other than in r 8 of I.T. Rules)	come to I	be excluded	i			0		
	ii	Expenditure incurre	ed on agriculture			ii			0		
	iii	Unabsorbed agricu	tural loss of previous	eight ass	essment years	s iii			0		
	iv	Net Agricultural inc	ome for the year (i – i	i – iii) (en	ter nil if loss)				iv	0	
	v			ne year exceeds Rs.5 lakh, please furnish the ly for each agricultural land)			e v				
	SI. No.	Name of District	: Pin code	9	Measurer agricultura Acr	al land in	agricultural			Wherther the agricultural land is irrigated or rain fed	
	1	2	3		4 5			5		6	
3	Other exempt income (including exempt income of				hild)				3	0	
	SI. No.	Nature O		Descri	ption				Amount		
	1	:	2	3					4		
4	Incom	e claimed as not charg	eable to tax as per D)TAA					4		
	SI. No.	Amount Of Income	Nature Of Income		ry code & lame	Article of	DTAA	Head	of Incom	Whether TRC obtained (Y/N)	
	1	2	3		4	5			6	7	
	Total I	ncome from DTAA clai	med as not chargeabl	e to tax	<u> </u>					0	
5	Pass t	hrough income claime	d as not chargeable to	tax (Sch	iedule PTI)				5	0	
6	Total ((1+2+3+4+5)							6	2,11,785	



SCHEE	SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVENTMENT FUND AS PER SECTION 115UA, 115UB												
SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investm ent fund	SI. No.	Head of Income	Current Year income	Share the current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)				

9	CHE	DULE FSI - DETA	ILS OF INCOME	FROM	OUTSIDE INDIA	A AND TAX RELII	EF (AVAILABLE	IN CASE OF RES	SIDENT)	
	SI. No.	Country Code	Taxpayer Identification Number	SI. No.	Head of Income	Income from outside India(included in Part B-Ti)	Tax paid outside india	Tax payable on such income under normal provision in India	Tax relief available in India(e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)

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

1	Summary of	Гах relief clain	ned						
SI. No.	Count	ry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota	I tax relief a al of (e) of S in respect country	chedule of each	Tax Relief Claimed under section (specify 90, 90A or 91)	
1	1 2 3			4		5		6	
Total				0				0	
2		x relief availat (Part of total o	ole in respect of country where of 1(d))	e DTAA is applicable (section 2				0	
3		x relief availat t of total of 1(d		re DTAA is not applicable (section					
4	Whether any tax paid outside India, on which tax refunded/credited by the foreign tax authority dur details below			·			NO		
	a Amount of tax refunded						4a	0	
b Assessment year in which tax relief allowed in India							4b		

В

December, 2023

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st Α1 December, 2023 Gross interest Peak Country Name of Address of Account paid/credite SI. Account balance Closina Name and financial financial **Zip Code** Status opening d to the No. number during the balance Code institution institution date account period during the period 7 1 2 3 5 8 9 4 6 10 11 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st A2 December, 2023 Gross interest paid/credit ed to the account during the period (drop down to be provided Peak specifying Address of Account Country Name of Closing SI. Nature of **Account** balance nature of Name and financial financial ZIP code **Status** opening No. during the Amount number balance amount Code institution institution date period viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income) 1 2 3 4 5 6 7 8 9 10 11 12 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as Α3 on 31st December, 2023 Total Total gross gross amount proceeds Initial Peak value Date of paid/credit from sale Country value of of Name of Address of Nature of acquiring Closing ed with SI. Name and Zip code investmen the No. entity entity entity the balance respect to redemptio Code t during investmen interest the n of the period t holding investmen during the t during period the period 1 2 4 5 6 7 8 9 10 12 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar Α4 year ending as on 31st December, 2023 **Total gross** amount Name of financial Address of The cash value or paid/credited **Country Name** SI. institution in financial Zip code **Date of contract** surrender value with respect to No. and Code which insurance institution of the contract the contract contract held during the period 1 2 3 4 5 6 7 8

Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st

C.I	Country				Name	of A	Address	Inte	of rest-	Date	e li	Tot		Incom	-	ature			axable a this ret	nd offered urn
SI. No.	Name and Code	Zip cod		ature entity	the Entity		of the Entity		efici	since helo	d d	nt (cost) rupe	(in	from such Interes		of icome	e Amo		Schedul where offered	number
1	2	3		4	5		6	7	7	8		9		10		11	1	2	13	14
	Details of	Immovab	le Pro	perty he	eld (incl	uding	any ber	neficial	interes	st) at a	any ti	ime d	uring	the cale	endar	year e	ending a	s on 3	31st Dece	mber, 2023
SI.	Country	,		Addre	ee of	-Dir	ership ect/ ficial	D-t-	-	Tota vestr			ome				ncome		ole and o	offered in
No.	Name an Code	d Zip o	ode	the Prope	e ertv	owr	ner/ a ficiar	Date o	tion t		ost)	fro	n the perty	e Inc	ure of		mount	W	hedule vhere ffered	Item number of schedule
1	2	3		4		5	5	6		7			8		9		10		11	12
	Details of 2023	any other	Capit	tal Asset	t held (i	nclud	ling any	benefic	cial inte	erest) a	at an	y tim	e duri	ing the o	calend	lar ye	ar endin	g as c	on 31st D	ecember,
	Country	,				-Dir				Tota	al	Inc	ome			I	ncome		ole and o	offered in
SI. No.	Name an Code		ode	Natur Ass	et	owr	ficiar	Date (cquisit	tion t	vestr (at co n rupe	ost)	froi	rived m the sset		ure of		mount	Scl	hedule vhere ffered	Item number of schedule
1	2	3		4		5	5	6		7			8		9		10		11	12
	Details of as on 31st												cial ir	nterest)	at any	/ time	during	the ca	alendar y	ear ending
SI.	Name of the Institution	Addro		Countr	у		Nam		Accou	- 1	Pea Balan nves	nce/	inc	ether ome rued	If (7) yes	5,	If (7) is		Income is returi	
No.	n in which the account is held	Institu	tio	Name and Cod		code	acco hole	ount	Numb	er t	nt dui the y (in rupe	ear n	is ta in y	xable your nds?	accru in th	ne ned	Amoui	nt	chedule where offered	Item number of schedule
1	2	3		4		5	E	5	7		8			9	10		11		12	13
	Details of	trusts, cre	eated	under tl	he laws	of a	country	outside	e India,	in whi	ich yc	ou are	e a tru	ustee, be	enefic	iary o	r settlor			
															6		If (8) is			s, Income his return
SI. No.	Countr y Name and Code	Code (Name of the trust	s of	trus	f tee t	Addres s of trustee s	of	e Addi s o or Sett	res of Blor B	of	fic Be	of	Date since position	dei d tax e yo	rive is	yes, Income derive d from the trust		oun le	ere r of ere schedu
1	2	3	4	5	6	i	7	8	9)	10		11	12	1	.3	14	15	5 16	17
	Details of head busing	. ,			ed fron	n any	source	outside	lndia v	which	is not	t inclu	ıded	in,- (i) it	ems A	to F	above aı	nd, (ii)) income	under the
SI.	Countr	v			ame of		ddress		•					Whethe	er	If (6)	is yes,		me offer urn	ed in this
No.	Name a Code	nd Zip	cod	e fro	perso m who erived	m fr	he pers om who derived	om	Income derive			ure o	ι τ	axable your hands		Amo	ount	wh	edule ere ered	Item number of schedule
1	2		3		4		5		6			7		8		9		1	.0	11
CHEE	OULE 5A -	INFORM	IOITA	N REGA	RDING	APP	ORTION	MENT	OF INC	СОМЕ	ВЕТ	WEE	N SP	OUSES	GOVI	ERNE	D BY PO	ORTU	GUESE (IVIL CODE
ame (of the spou	se																		
AN of	the spouse	<u> </u>																		

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

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

Δ	Details of immovable assets

							AddressAL					Amount	
SI. No.	Descript n	Flat/ D Block	oor/ No	Name of Premises / Building / Village	Road/ Street/Pos t Office	Locumey	Town/ City/ District	State	Country	Pin Code	Zip Code	(cost) in Rs.	
1	2	3		4	5	6	7	8	9	10	11	12	
В	Deta	ils of Mova	ıble A	sset	M			M					
SI	Desc	Description				Amount							
i	Jewe	Jewellery, bullion etc.						A .					
ii	Arch	Archaeological collections, drawings, painting, sculpture or any work of art					0						
iii	Vehi	cles, yacht	s, boa	ats and aircra	afts	30		135	W.	0			
(iv)	Finar	cial assets	;		100/	(ETA)	(nEP/	RIM		Amount(cost) in Rs.			
	(a)	Bank (i	includ	ling all depos				T					
	(b)	Shares	and s	securities								0	
	(c)	Insurar	nce po	olicies								0	
	(d)	(d) Loans and advances given						0					
	(e)	Cash ir	n hand	d								0	
С	Liab	lity in relat	ion to	Assets at (A	λ+B)							0	

SCHED	ULE ESOP					TO INCOME O				
PAN of startup	the employer b	eing an eligible								
DPIIT re	egistration num er	ber of the								
	Has any of the following events occurred during the previous year relevant to current assessment year					revious year				
		Amount of	sweat equity	relevant to current assessment year specified security or t equity shares were sold Ceased to be the employee of the employer who allotted or transferred		Forty-eight months have expired from the end of the relevant assessment	Amount of	Balance amount of ta deferred to		
SI.No.	Assesement Year	Tax deferred brought forward	(i) Option	(ii) Total Amount of Tax	such specifi	or the employer who		tax payable in the current Assessment Year	be carried	
			Selected	Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	referred to in the said *clause were allotted. If yes, specify date		3)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1.		0		0				0	0	
2.		0		0				0	0	
3.		0		0				0	0	
4.									0	
5.	Total Amount o	of Tax Attributed		0	E-					
					म्याया जाते.		4			

PART B	S - TI COMPUTATIO	ON OF TOTAL INCOME		
1	Salaries (6 of S	Schedule S)		13,09,323
2	Income from h	ouse property (4of Schedule-HP) (Enter nil if loss)		0
3	Capital Gains	3		
	a Sh	nortTerm 3a	a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	32,481
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	aii	0
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	aiii	3,640
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E		0
		of Schedule CG)		
	V	Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	av	36,121
	b Lo	ongTerm 3I	0	
	i	Long term chargeable @10% (9vi of item E of Sch CG)	bi	4,01,137
	ii	Long term chargeable @20% (9vii of item E of Sch CG	bii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item of schedule CG)	E biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	4,01,137
	c Sum o	of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3с	4,37,258
	d Capita	al gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0
	e Total (Capital Gains (3c+3d)	3e	4,37,258
4	Income from o	ther sources 4		
	a Net In	come from Other sources chargeable to tax at Normal Applicable rates (6 o lule OS) (enter nil if loss)	f 4a	4,53,731
	b Incom	e chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c Incom (enter	e from the activity of owning & maintaining race horses (8e of Schedule OS rail if loss)	6) _{4c}	0
	d Total ((4a + 4b + 4c)(enter nil if loss)	4d	4,53,731
5	Total of head v	wise income (1 + 2 + 3e + 4d) 5		22,00,312
6	Losses of curre	ent year set off against 5		0
7	Balance after s	set off current year losses (5-6)		22,00,312
8	Brought forwar	rd losses set off against 7 8		0
9	Gross Total inc	come (7-8)		22,00,312
10	Income charge in 9	eable to tax at special rate under section 111A, 112,, 112A etc. included	0	4,33,618
11	Deductions un	der Chapter VI-A	1	0
12	Total income (9 - 11)	2	22,00,310

^{*}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)."

	-					
13	Income	which is included in 12 and chargeable to tax at special rates (totalle SI)	al of (i) of	13		4,33,618
14	Net agi	ricultural income/ any other income for rate purpose (2 of Schedule	EI)	14		0
15		ate income (12-13+14) [applicable if (12-13) exceeds maximum arable to tax]	mount not	15		17,66,692
16	Losses	of current year to be carried forward (total of row xi of Schedule CF	EL)	16		0
17	Deeme	d income under section 115JC (3 of schedule AMT)		17		0
					<u>'</u>	
PARTB-TT	I - COMI	PUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b	Surcharge on (a) (if applicable)	1b		0	
	С	Health and Education Cess @ 4% on (1a+1b) above	1c		0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
2	Tax pa	yable on total income			2	
	a	Tax at normal rates on 15 of Part B-TI	2a		2,30,007	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		34,986	
	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0	
	d	Tax Payable on Total Income (2a + 2b -2c)	2d		2,64,993	
3	Rebate	under section 87A			3	0
4	Tax Pa	yable after rebate (2d-3)			4	2,64,993
5	Surcha	rge			5	
	Surcha	rge Computed before marginal relief				
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i		0	
	ii	10% or 15% as applicable / On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii		0	
	Surcha	rge after marginal relief				
	ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia		0	
	iia	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iia		0	
	iii	Total (ia + iia)			5iii	0
6	Health	and Education cess @ 4% on (4 + 5iii)			6	10,600
7	Gross t	ax liability (4 + 5iii + 6)	di		7	2,75,593
8	Gross t	ax payable (higher of 1d and 7)(8a + 8b)	W		8	2,75,593
	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	8a		2,75,593	

^{*}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)."

	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible staup referred to in section 80-IAC	rt- 8b	^	1	0	
	С	Tax deferred from earlier years but payable during current AY total of col 7 of schedule Tax deferred on ESOP	(8c			0	
9	Credi AMTC	t under Section 115JD of tax paid in earlier years (applicable if 7 is	more than	1d)(5 of S	chedule	9	0
10	Тах р	ayable after credit under section 115JD (8a+8c-9)	T			10	2,75,593
11	TaxRe	elief				11	
	а	Section 89 (Please ensure to submit Form 10E to claim this relief)	11a			0	
	b	Section 90/90A (2 of Schedule TR)	11b			0	
	С	Section 91 (3 of Schedule TR)	11c			0	
	d	Total (11a + 11b+ 11c)	11d			0	
12	Net ta	ax liability (10-11de) (enter zero if negative)	ı	ı		12	2,75,593
13	Intere	est and fee payable				13	
	a	Interest for default in furnishing the return (section 234A)		13a		0	
	b	Interest for default in payment of advance tax (section 234B)		13b		0	
	С	Interest for deferment of advance tax (section 234C)		13c		0	
	d	Fee for default in furnishing return of income (section 234F)		13d		0	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)				13e	0
14	Aggre	egate liability (12+13e)				14	2,75,593
15	TaxPa	aid				15	
	a	Advance Tax (from column 5 of 20A)		15a		0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)		15b		1,20,428	
	С	TCS (total of column 7(i) of 20D)		15cc		0	
	d	Self Assessment Tax (from column 5 of 20A)		15d		1,55,170	
	е	Total Taxes Paid (15a+15b+15c+15d)		15e		2,75,598	
16	Amou	unt payable (Enter if 14 is greater than 15e, else enter 0)		I .		16	0
17	Refur	nd (If 15e is greater than 14) (Refund, if any, will be directly credite	ed into the b	oank accou	ınt)	17	10
18		ou have a bank account in India (Non-residents claiming refund wit	h no bank a	ccount in	India	18	Υ

SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Account Number	Type of Accoun
1	2	3	4	5
1	UTIB0000451	AXIS BANK	451010100043944	Savings Account
2	BARBODANDIA	BANK OF BARODA	05780100005960	Other
3	SBIN0009162	STATE BANK OF INDIA	33662595727	Other
4	HDFC0000147	HDFC BANK	01471930004849	Savings Account
5	ICIC0001841	ICICI BANK LIMITED	184101505092	Savings Account
6	KKBK0002749	KOTAK MAHINDRA BANK LIMITED	1545267897	Savings Account
2. In o	bank accounts held at any time is case multiple accounts, then refu ssing the return.			
Rows	can be added as required			
ii	b) Non- residents, who are clain details of one foreign bank acco		having bank account in India may	, at their option, furnish tl
SI. No.	SWIFT Code	Name of the Bank	Country / Region of Location	n IBAN
1	2	3	4	5
(i) hol entity	u at any time during the previous d, as beneficial owner, beneficiar c) located outside India; or		,	.9 NO

TAX P	AYMENTS			
Α	DETAILS OF PAYMENTS OF ADVANC	CE TAX AND SELF ASSESSMENT TAX		
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (RS)
1	2	3	4	5
1	0510002	18/05/2024	11201	50,810
2	0510016	25/07/2024	14862	1,04,360
Total		the state of	1,55,170	

SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted
1	2	3	4	5
1	BRDP03894C	PENSION PAYMENT OFFICE VADODARA	13,59,323	92,400
Total	The same of	168 0	325 X	92,400

DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)]

		PAN of Other	Aadha ar of	TAN of	Uncla TDS bi forwar	ought	Finandeduc	of the cucial Yea ted dur 2023-24	r (TDS ing FY	(only being	redit be if corred offered cable if	espondi for tax TDS is	ng inco this ye	me is ar. Not	Correspondin g Receipt /withdrawals		
SI. No.	person [spous e as per sectio n 5A	Person	(if TDS credit relate d to	Deduc tor/PA N/Aad haar of Tenan	Fin. Year in which	TDS b/f	Deduc ted in own hands	the has spouse section any of person	cted in inds of as per n 5A or other as per 7BA(2)	Claime d in	spouse any otl	e as per her pers	the hand section son as p applica	n 5A or er rule	offe Gross	ered Head Of	TDS credit being carrie d forwar
	person as per rule 37BA(2)]))	r	deduct ed		nanas	(if app	licable) TDS	own hands	Incom e	TDS	PAN	Aadha ar	Amou nt	Incom e	
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10) (b)	(10)(c)	(10) (d)	(11)	(12)	(13)
1	Self			MUMI1 0102B		0	4,800	0	0	4,800	0	0			24,000	Income from Other Source s	0
2	Self			MUMD0 5871F		0	542	0	0	542	0	0			2,723	Income from Other Source s	0
3	Self			MUMH2 0074F		0	540	0	0	540	0	0			2,714	Income from Other Source s	0
4	Self			MUMD0 5871F		0	274	0	0	274	0	0			2,741	Income from Other Source s	0

5	Self	MUMT2 4925F	0	0	0	0	0	0	0		2,400	Income from Other Source s	0
6	Self	MUMH2 0074F	0	273	0	0	273	0	0		2,731	Income from Other Source s	0
7	Self	MUMT2 4925F	0	0	0	0	0	0	0		900	Income from Other Source s	0
8	Self	MUMD0 5871F	0	276	0	0	276	0	0		2,760	Income from Other Source s	0
9	Self	MUMH2 0074F	0	275	0	0	275	0	0		2,750	Income from Other Source s	0
10	Self	MUMD0 5871F	0	278	3 0	0	278	0	0		2,780	Income from Other Source s	0
11	Self	MUMH2 0074F	0	277	0	0	277	0	0		2,767	Income from Other Source s	0
12	Self	MUMB2 1306F	0	0	0	^{। अस्मते} 0	35 O	0	0	4	32,925	Source s	0
13	Self	MUMH2 0074F	0	279	8 0	0	279	0	0	7	2,785	Income from Other Source s	0
14	Self	MUMD0 5871F	0	280	AX ——		280	0	0		2,799	Income from Other Source s	0
15	Self	MUMP1 6274G	0	4,038	0	0	4,038	0	0		40,379	Income from	0
16	Self	MUMT2 4925F	0	0	0	0	0	0	0		900	Income from Other Source s	0
17	Self	MUMD0 5871F	0	282	0	0	282	0	0		2,818	Income from Other Source s	0
18	Self	MUMH2 0074F	0	280	0	0	280	0	0		2,803	Income from Other Source s	0
19	Self	MUMD0 5871F	0	284	0	0	284	0	0		2,839	Income from Other Source s	0

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

20	Self	MUMH 0074F		0	282	0	0	282	0	0		2,821	Income from Other Source s	0
21	Self	MUME 5871F		0	286	0	0	286	0	0			Income from	0
22	Self	MUMH 0074F		0	308	0	0	308	0	0		3,085	Income from Other Source s	0
23	Self	MUMT 4925F		0	690	0	0	690	0	0			Income from	0
24	Self	MUME 1306F		0	5,535	0	0	5,535	0	0		22,418	Income from	0
25	Self	MUME 5871F		0	288	0	0	288	0	0		2,877	Income from Other Source s	0
26	Self	MUMH 0074F		0	310	0	0	310	0	0		3,104	Income from	0
27	Self	SRTS0 026F	00	0	500	0	0	500	0	0			Income from Other Source s	0
28	Self	MUME 5871F		0	290	0	0	290	0	0		2,896	Income from	0
29	Self	MUMH 0074F		0	312	0		312	0	0		3,123	Income from	0
30	Self	MUMR 4567 <i>A</i>			1,252	0	L -25	1,252	0	0	1,	12,521	Income from	0
31	Self	MUMR 4567 <i>A</i>	1	0	1,928	0	DEP	1,928	0	0		19,276	Income from	0
32	Self	MUME 1306F		0	1,463	0	0	1,463	0	0		14,631	Income from	0
33	Self	MUME 1306F		0	1,292	0	0	1,292	0	0		12,917	Income from	0
34	Self	MUMH 0074F		0	314	0	0	314	0	0		3,142	Income from Other Source s	0
Total			1					28,028						

^{*}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)."

	TDS credit relatin g to self /other	PAN of	Aadha ar of			Uncla TDS br forwar	ought	TDS of the current Financial Year (TDS deducted during FY 2023-24)		Financial Year (TDS deducted during FY		inancial Year (TDS TDS credit being claimed this leducted during FY Year (only if corresponding		Year (only if corresponding income is being offered for tax		Correspondin g Receipt offered		
SI. No.	n 5A /other perso n as	Perso n (if TDS credit	Perso n (if TDS credit relate	TAN of the Buyer /Tena nt/De ductor	Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year in which deduc ted	TDS b/f	Deduc ted in own hands	the ha spou per se 5A o other as pe 37BA	eted in inds of se as ection rany person r rule (2) (if cable)	Claim ed in own hands	spous or any rule 37	e as po	person	nds of ion 5A as per licable)	Gross Amou nt	Head Of Incom e	TDS credit being carrie d forwa rd
	per rule 37BA(2)]	,	,			tea			Incom e	TDS		Incom e	TDS	PAN	Aadha ar		e	
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)

Tax Deduction and Tax Collection Account Number of the Collector (2)(ii) MUMH0318 9E MUMH0318	Person (If		Amount b/f	Collected in own hands	Collected in the hands of the spouse as per section 5A or any other person as per rule 37-I(1)) (if applicable)	Claimed in own hands	section 5 other pers	e as per A or any son as per '-I(1)(if	TDS credit being carried forward
Account Number of the Collector (2)(ii) MUMH0318 9E	TCS Credit related to other person)	Fin. Year in which deducte	b/f (5)	in own hands	spouse as per section 5A or any other person as per rule 37-I(1)) (if applicable)	own hands	other pers rule 37 applic	son as per '-I(1)(if cable)	carried forward
MUMH0318 9E	(3)		` `	(6)(i)	per rule 37-I(1)) (if applicable)				(8)
MUMH0318 9E	(3)	(4)	` `	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
9E									(0)
MUMH0318			0	0	0		0		
9E			0	0	0		0		
MUMH0318 9E		Δ	0	0	0		0		
MUMH0318 9E		M	0	0	0		0		
MUMH0318 9E		1/4	0	0	0		0		
MUMH0318 9E		14	0	ध्येत्र व्ह्याते 0	, J/J/0	À	0		
MUMH0318 9E	N	V A	83/90	नुलो दे	0	$\wedge A$	0		
MUMH0318 9E	-4)	INA	0	0	0		0		
	9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318	9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318	9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318 9E MUMH0318	9E	9E	9E	9E	9E	9E

SCHEDULE 80D

If you are individual, whether you or any of your family member(excluding parents) is a senior citizen?If you are HUF, whether any member of HUF is a senior citizen?

(a)	Self & Fam	nily	0					
	(i) He	ealth Insurance	0					
	(ii) Pr	reventive Health Checkup	0					
(b)	Self & Fam	nily including Senior Citizen	0					
	(i) He	ealth Insurance	0					
	(ii) Pr	reventive Health Checkup	0					
		edical Expenditure (This deduction to be claimed on which health insurance is of claimed at (i) above)	0					
2	Whether a	ny one of your parents is a senior citizen						
(a)	Parents	0						
	(i) He	ealth Insurance	0					
	(ii) Pr	reventive Health Checkup	0					
(b)	Parents inc	cluding Senior Citizen	0					
	(i) He	ealth Insurance	0					
	(ii) Pr	reventive Health Checkup	0					
		edical Expenditure (This deduction can be claimed on which health insurance is of claimed at (i) above)	0					
3	Eligible Am	Eligible Amount of Deduction						

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

Scl	hedule 80DD	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.									
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
1		0									

Acknowledgement Number: 956620730250724 Date of Filing: 25-Jul-2024*

VERIFICATION

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

I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AFOPS6704G**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 25-Jul-2024 Place: VADODARA Sign Here:

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

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, a	amount thereof	0

Note:

^{1.} Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.

^{2.} Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".