FORM ITR2		INDIAN INCOME TAX not having income from pi ase see Rule 12 of the Inco (Please refer instructions	rofits and g ome-tax Rul	es, 1962)	iness or profession]	Assessment Year 2023-24
PART A-0	GENRAL					
PERSONA	L INFORMATION					
(A1) First RAJ	Name (A2) N	1iddle Name	(A3) Last N SHAW	ame	(A4) PAN DOMPS77	96E
(A5) Statı Individual					of Premises/Building/Vil nool road, Grurmurthy s	
(A8) Road HSR Layo	/Street/Post Office ut S.O	(A9) Area/locality Bangalore South			(A10) Town/City/District BANGALORE	ct
(A11) Stat 15-Karnat		(A12) Country/Region 91-India			(A13) Pin code/Zip cod 560102	le
(A16) Res STD/ISD c	idential/Office Phone Number with ode	Mobile No. 1 91 8123435991			(A17) Mobile No. 2 91 8618441412	
	ail Address-1 (self) I@gmail.com		(A19) Emai 4bd08is072	l Address-2 @gmnail.co	m	
(A14) Dat 02/02/199	e of Birth/Formation (DD/MM/YYYY 90	) (A15) Aadhaar Number( 6xxx xxxx 4320	(12 digits)/Aa	dhaar Enroln	nent Id(28 digits) (if elig	ible for Aadhaar No.)
(A20)	(a1i) Filed u/s (Tick)[Please see	instruction ] (a1ii) Or Filed in	response to r	notice u/s		139(1)-On or before due date
(a2)	Are you opting for new tax regi	me u/s 115BAC ?				☐ Yes 🗹 No
(b)	Are you filing return of income return of income?	under Seventh proviso to sect	ion 139(1) bu	ıt otherwise ı	not required to furnish	☐ Yes 🗹 No
(bi)	Have you deposited amount or more current account during the		ling Rs. 1 Cro	re in one or	☐ Yes 🗹 No	0
(bii)	Have you incurred expenditure lakhs for travel to a foreign cou				☐ Yes 🗹 No	0
(biii)	Have you incurred expenditure lakh on consumption of electric			ing Rs. 1	☐ Yes 🗷 No	0
(biv)	Are you required to file a return section 139(1) (If yes, please section 139(1))				seventh proviso to	□ Yes 🗷 No
		M C		(//)		
(c)	If revised/defective/Modified, p No	lease enter Date of filling of or	iginal return	(DD/MM/YYY	Y) and Receipt	
	Date of filling of original return	(DD/MM/YYYY)	ien d		VIT	
	Receipt No.	NCO.		ALE!		
(d)	If filed, in response to a notice number/ Document Identificati enter date of advance pricing a	on Number (DIN) and date of s				
	Unique Number/ Document Ide	ntification Number (DIN)				
	Date of such Notice or Order or	if filed u/s 92CD enter date of	advance pri	cing agreeme	ent	
(e)	Residential Status in India (for	·			Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
(I) PLEAS	SE SPECIFY THE JURISDICTION(	S) OF RESIDENCE DURING	THE PREVIO	US YEAR -		
SI No.	Jurisdiction(s)	of Residence		Tax	payer Identification I	Number(s)
(ii)	In case you are a Citizen of Ind	ia or a Person of Indian Origin	(POI), please	specify -		
	Total period of stay in India du	ring the previous year (in days	i)			0
	Total period of stay in India du	ring the 4 preceding years (in o	days)			0

cation N)	
alance	
r	
Cost o acquisi ion	
С	

SCHEDULE S	SALAR	Y - DETAILS OF INCOME	FROM SALAR	Y				
Name of Em ACCENTURE		IONS PRIVATE LIMITED	Nature o Others	f Employer			TAN of Emp	oloyer (mandatory if tax is deducted) 8C
Address of e ADD_LINE_1 COMPLEX OF NAGAR,VIKH	GÖDRE F LBS I	EJ & BOYCE Town/ MARG,PHIROJSHAH MUME				cate 9-Maharashtra		Pin code/ Zip code 400079
1	Gro	ss Salary (1a + 1b + 1c + 1	ld + 1e + 1f)	1		1	1	28,03,861
	а	Salary as per section 1 provided)	7(1) (drop dowr	n to be	1a	27,98,905		
	SI No.	Nature of Salary	Descri	ption		Amount		
	1	Basic Salary				8,68,700		
	2	House Rent Allowance (HRA)				1,96,000		
	3	Other Allowance				17,34,205		
	b	Value of perquisites as down to be provided)	per section 17(	2) (drop	1b	4,956		
	SI No.	Natilie of Perdilicites	Descri	ption		Amount		
	1	Other benefits or amenities	amenity			4,956		
	c Profit in lieu of salary as down to be provided)  SI Nature of Profit in lieu		s per section 17	7(3) (drop	1c	0		
	SI Nature of Profit in lieu No. of salary		Descri	ption		Amount		
	d Income from retirement maintained in a notified				1d	0		
	SI No.	( OUNTRY/REGI	on		An	nount		
	е	Income from retirement maintained in a country country u/s 89A"	"other than no	otified	1e	0		
	f	Income taxable during which relief u/s 89A was previous year			1f	0		
2	Total G	ross Salary (from all emplo	yers)				2	28,03,861
3	Less : a	allowances to the extent ex	empt u/s 10				3	1,77,130
	SI No.	Nature of Exempt Allowance	Descript	ion		Amount		
	1 co	ncession/assistance ceived	- R			0		
	2 ref	to 10(10)-Death-cum- tirement gratuity ceived	M	Ĭ		0		
	va	c 10(10A)-Commuted lue of pension received	M			0		
		c 10(13A)-House Rent owance	My	3 pg :	मन नवत	1,77,130	A	
		<del></del>		25	64.1.	239	X	7
			7100			-14F.T		

3a	Less	: Income claimed for relief from taxation u/s	89A	ARIM	За	0
4	Net	Salary (2 - 3 - 3a)	17. 57.11.	1	4	26,26,731
5	Ded	uction u/s 16 (5a + 5b + 5c)	5	52,400		
	A	Standard deduction u/s 16(ia)	5a	50,000		
	В	Entertainment allowance u/s 16(ii)	5b	0		
	С	Professional tax u/s 16(iii)	5c	2,400		
	C					

Bren Za	of Proper hara, e/ Zip Cod	-	Town/City bangalore Owner of Property Self	1 Is	tate 5-Karnataka the property co-owne O	d?	Country 91-India Your Percentage of Sh Property(%)	are in the
SI No.	Name o	of other Co-owne	r(s) PAN of other Co-own	er(s)	Aadhar No. of owner		Percentage share owner(s) in pr	
Type of Self Occ	House Pro	perty	All S	न्ह	-034	$\mathcal{M}$	7	
SI No.	Name(s)	of Tenant (if let	out) PAN of Tenant(s) (if av	ailable	Aadhaar No. of availab		if PAN/TAN of Tena Credit is cl	
		T. T	OME TA	ΧD	EPARIN			
	a	Gross rent receiv	ved or receivable or lettable value	1a	0			
	b	The amount of re	ent which cannot be realized	1b	0	_		
	С	Tax paid to local	authorities	1c	0			
	d	Total(1b+1c)		1d	0			
	e		-1d) (nil, if self-occupied etc. as	1e	0	_		
	f	Annual value of	the property owned (own	1f	0			
	g	percentage shar 30% of 1f	e x 1e)	1g	0			
	h		on borrowed capital	1h	2,00,000			
	i.	Total(1g+1h)	on zononca capital	1i	2,00,000	_		
	· i	Arrears/Unrealise	ed rent received dring the year	1j	0			
	k	less 30%	use Property(1f-1i+1j)	1k	-2,00,000			
	K	income nom not	ise Property(11-11+1j)	IK	-2,00,000			
2	Pass t	through income/los	ss if any *			2		0
3		ne under the head to 2i of schedule	"Income from house property" (1 CYLA)	k) + 2 (	if negative take the	3		-2,00,000
SCHED	ULE CG C	APITAL GAINS						
Α	Short	-term Capital Gain	s (STCG) (Sub-items 3 and 4 are r	not app	licable for residents)			
	1	From sale of la property)	nd or building or both (fill up deta	ails sep	arately for each			
			AN is mandatory, if the tax is ded than one buyer, please indicate			are and amo	unt.	
	·							

	111Δ	[for others]				
	a	Full value	e of consideration	2a	2,97,926	
	b	Deductions	under section 48	>		
		i	Cost of acquisition without indexation	bi	3,29,061	
		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	3,29,061	à
	С	Balance	(2a - biv)	2c	A /	-31,135
	d	asset bo date and then loss	e disallowed u/s 94(7) or 94(8)- for example if ught/acquired within 3 months prior to record dividend/income/bonus units are received, arising out of sale of such asset to be ignored sitive value only)	2d	HIL	O
	е		m capital gain on equity share or equity MF (STT paid) (2c +2d)	A2e		-31,135
	115A	D(1)(b)(ii) [fo	r Foreign Institutional Investors]			
	a	Full value	e of consideration	2a	0	
	b	Deductions	under section 48			
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
	С	Balance	(2a – biv)	2c		C
	d	asset bo date and then loss	ee disallowed u/s 94(7) or 94(8)- for example if ught/acquired within 3 months prior to record dividend/income/bonus units are received, arising out of sale of such asset to be ignored ositive value only)	2d		C
	е		m capital gain on equity share or equity MF (STT paid) (2c +2d)	A2e		O
3		computed v	T, not being an Fll- from sale of shares or debe vith foreign exchange adjustment under first pr	oviso to	section 48)	npany
	а	STCG on paid	transactions on which securities transaction ta	x (STT) i	S A3a	0
	b	STCG on not paid	transactions on which securities transaction ta	x (STT) i	S A3b	0
4	For NO	ON-RESIDEN	T- from sale of securities (other than those at A	3) by an	FII as per sec	tion
a	i		ecurities sold include shares of a company other hares, enter the following details	er than		<u> </u>
	a		e of consideration received/receivable in respec	ct of	ia	0
	b		ket value of unquoted shares determined in the	9	ib	0

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

	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 than unquoted sh	ares	aii		
iii	Total(ic	+ii)		aiii		
b	Deducti	ons under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
С		e (aiii – biv)		С		
d	months	be disallowed u/s 94(7) or 94(8)- for example if security bought/ac prior to record date and dividend/income/bonus units are received ale of such security to be ignored (Enter positive value only)				
е	Short-te	erm capital gain on sale of securities by an FII (other than those at	A2) (c +d)	е		
5	From sa	lle of assets other than at A1 or A2 or A3 or A4 above		A		
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details	//	1_		
	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 assets other than unquoted share	es	aii		
iii	Total(ic	+ii)		aiii		
b	Deducti	ons under section 48				
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
С	Balance	e (aiii – biv)		5c		
d	bought	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for /acquired within 3 months prior to record date and dividend/incom d, then loss arising out of sale of such asset to be ignored (Enter p	ne/bonus unit	ts are 5d		
е	STCG o	n assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		5e		
6	Amount	deemed to be short term capital gains				
a		r any amount of unutilized capital gain on asset transferred during nown below was deposited in the Capital Gains Accounts Scheme ar?				

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Amount not used for new asset or remained unutilized i Capital gains accoun (X)	ed out of		Am	asset	New Asso ar in which juired/const	ed in	on under w tion claime that year	deduc	ear in which ansferred			S
					han at 'a'	ins, oth	m capital ga	short ter	eemed to be	Amount		b
	A6			)	ıxi + axii + b)	tal gains	ort term capi	to be sho	ount deemed	Total am		
	A7	edule PTI)	up sch	n, (Fill u	Capital Gain	Short Te	ne nature of	Loss in th	ugh Income/ I			7
	0		A7a	pital	hort Term Ca	nature o			Pass Through Gain, chargea	а		
	0		A7b	pital	hort Term Ca	nature o			Pass Through Gain, chargea	b		
	0		A7c	apital	Short Term Ca				Pass Through Gain, chargea	С		
	A8	special rates	ble at :	nargeab	e to tax or ch	charge	- A7 but not	led in A1	f STCG includ s per DTAA			8
	Applicabl e rate [lower of (6) or (9)]	Rate as	. T.	Sect of I. Ac	(Y/N)	Rate a per Treat (ente NIL, if charge e)	Article of DTAA	Country Code & Name	above in C	mount income	_	S
	0		A8a		per DTAA	in India	geable to tax	not charg	ount of STCG i	Total am		а
	0		A8b	per	es in India as <sub>l</sub>	special r	le to tax at	chargeab	ount of STCG o	Total am		b
-31,13	A9	1)	7 - A8a	A6 + A7	A4e+ A5e+A	\3a+ A3	1e+ A2e+ A	al Gain (A	rt-term Capita	Total Sh		9
			:s)	esidents	olicable for re	are not	5, 6, 7 & 8	Sub-items	gain (LTCG) (S	m capital	-ter	Lor
	-	and amount		) 194-IA.	Capital Gain)	ur share deduced	ip, enter yo if the tax is	-ownersh indatory,	of land or bu (in case of co- of PAN is ma more than on	property Furnishin		
_	7	<del>/ L</del>	$\mathcal{A}$		120	Sec. 1		$\wedge$	of bonds or o			2
_	0	> /	а	THE	. 61		One	tion	of considerat	Full valu		а
-					EPAK	TAX		ion 48	ns under secti	Deductio		b
-	0		bi	-		n	ut indexatio	ion witho	st of acquisiti	i C		
-	0		bii			tion	hout indexa	ement wit	st of improve	ii C		
-	0		biii	fer	on with transf	n conne	exclusively i	olly and e	penditure wh	iii E		
-	0		biv					biii)	tal (bi + bii +	iv T		
-	0		С						a – biv)	Balance		С
-	0		d		below)	s in iten	pecify detai	on 54F (S	n under sectio	Deductio		d
	B2e						c - 2d)	enture (2	oonds or debe	LTCG on		е
	er section	proviso und	where	bonds v	zero coupon k	a unit)	(other than	securities	of, (i) listed s			3
		a business	unit of	ınd or u	ty oriented fu				of equity sha hich STT is pa			4

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6 7	a b c For NON- GDR as r securities For NON-	LTCG u/s 112A (column 14 of Schedule 112A)  Deduction under section 54F (Specify details in item D below)  Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)  RESIDENTS- from sale of shares or debenture of Indian company (ign exchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1 is referred to in section 112A for which column B7 is to be filled up	5a 5b B5c	0 3,49,605 0 3,49,605 0
6 7	c For NON-with fore  a b c For NON-GDR as r securities For NON-or unit of	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)  RESIDENTS- from sale of shares or debenture of Indian company (ign exchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1	4c (to be computed 5a 5b B5c	3,49,605 0
6 7	For NON-with fore  a b c For NON-GDR as r securities For NON-or unit of	- 4b)  RESIDENTS- from sale of shares or debenture of Indian company (ign exchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1	5a 5b B5c	0
6 7	a b c For NON- GDR as r securities For NON- or unit of	LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1	5a 5b B5c	0
7	c For NON- GDR as r securities For NON- or unit of	Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1	5b B5c	0
7	c For NON- GDR as r securities For NON- or unit of	LTCG on share or debenture (5a-5b)  RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1:	B5c	
7	For NON- GDR as r securities For NON- or unit of	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1		
7	GDR as r securities For NON- or unit of	eferred in sec. 115AC, (iii) securities by FII as referred to in sec. 1	( - ) (!!) I I	0
	or unit of		15AD (other than	
8	a	RESIDENTS - From sale of equity share in a company or unit of eq a business trust on which STT is paid under section 112A	uity oriented fund	
8		LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	0
8	b	Deduction under section 54F (Specify details in item D below)	7b	0
8	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	7c	0
	From sale	e of foreign exchange asset by NON-RESIDENT INDIAN (If opted ur	nder chapter XII-A	,
	a	LTCG on sale of specified asset (computed without indexation)	8a	0
	b	Less deduction under section 115F (Specify details in item D below)	8b	0
	С	Balance LTCG on sale of specified asset (8a - 8b)	B8c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d	0
	е	Less deduction under section 115F (Specify details in item D below)	8e	0
	f	Balance LTCG on sale of asset, other than specified asset (8d-8e)	8f	0
9	From sale	e of assets where B1 to B8 above are not applicable		
	a	i In case assets sold include share of a company other than quoted shares, enter the following details	0	
		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
		Full value of consideration in respect of unquoted c shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii Full value of consideration in respect of assets other than unquoted shares	aii	0
		iii Total (ic + ii)	aiii	0
	b	Deductions under section 48		
		Cost of acquisition with indexation	bi	0
	I			

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		iii	Expenditure w	holly and exclusi	vely in co	nnect	ion with transfe	er k	oiii			0	
		iv	Total (bi + bii	+ biii)				k	oiv			0	
	С	Balance	(aiii – biv)								9c		0
	d	Deducti	on under section	ns 54F (Specify d	etails in i	tem D	below)				9d		0
	е	Long-te	rm Capital Gains	on assets at B9	above ( (	9c - 9	d)				9e		0
	10	Amount	deemed to be l	ong-term capital	gains								
	а			unutilized capita ited in the Capita									
	SI	Previous	year in which	Section under			New Asset	acqu	ired/cor	nstructe	d	new a	not used for asset or
	No.		transferred	deduction clai that yea			ar in which ass uired/construc			t utilise I Gains a		Of Capital ga	unutilized in ains account (X)
	b	Amount	deemed to be l	ong-term capital	gains, ot	her th	an at 'a'					0	
		Total an	nount deemed to	o be long-term ca	apital gaiı	ns(aXi	+ aXii+aXiii +	b)	·		B10		0
	11		rough Income/ L + B11a2 + B11b	oss in the nature )	of Long	Term (	Capital Gain,(Fil	ll up s	schedule	PTI)	B11		0
		a1		ncome/ Loss in t ble @ 10% u/s 11		of Lo	ng Term Capita	ıl E	311a1			0	
		a2		ncome/ Loss in t ble @ 10% under				ıl E	311a2			0	
		a3	Pass Through Gain, chargeal	ncome/ Loss in tole @ 20%	he nature	of Lo	ng Term Capita	ıl E	311a3			0	
	12		of LTCG include as per DTAA	d in B1 - B11 but	t not char	geabl	e to tax or char	geab	le at spe	cial rates	5		
	SI No.	Amount	anove in	Country Code & Name	Articl DTA		Rate as per Treaty (enter NIL, if not chargeable)	Res Cer ob	nether Tax sidency tificate tained Y/N)	Section I.T.		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	a	Total an	nount of LTCG n	ot chargeable to	tax as pe	er DTA	A	•			B12a		0
	b	Total an	nount of LTCG cl	nargeable to tax	at specia	l rates	as per DTAA				B12b		0
	13			gain chargeable ( 5c+B6e+B7c+B			B10 + B11 - B12	2a)			B13		3,49,605
C1	Sum o	<u> </u>		+ 9iii + 9iv + 9v					v)		C1		3,18,470
C2	Incom	e from tran	sfer of Virtual D	igital Assets (Col	. 7 of Sch	edule	VDA)				C2		0
С3	Incom	e chargeab	le under the hea	ad "CAPITAL GAIN	NS"(C1 +	C2)	D. A.	B			С3		3,18,470
D	Inform	ation abou	t deduction clair	ned against Capi	ital Gains			M					
	1	In case	of deduction u/s	54 / 54B / 54EC	/ 54F / 54	IGB / 1	L15F give follow	ing d	etails				
	a	Deduction	claimed u/s 54	N. A.	8/8	دسوو	£ 55 /h	1	_	Α	1	<u> </u>	
	SI No.		Transfer of inal Asset	Date of purc construction residential h	of new	re	Cost of new sidential hous	se	Ca Acco	nt depos apital Ga ounts Sc ore due	ins heme	Amount o	of deduction imed

b	Deduction claim	ned u/s 54l	В		174 17101							
SI No.	Date of Tran Original A		ag	Cost of new ricultural land		urchase of ultural land	Α	ount depos Capital Ga ccounts Scl pefore due	ins heme		of deduction laimed	
С	Deduction claim	ned u/s 54l	EC									
SI No.	Date of Trans As	fer of Ori set	iginal	Amount in specified/not (not exceedii rupe	tified bonds ng fifty lakh	estment	Amount of deduction claimed					
d	Deduction claim	ned u/s 54I	F									
SI No.	Date of Tran Original A			Date of nase/construction new residential house		of new ial house	A	ount depos Capital Ga ccounts Scl	Gains Amount of dec Scheme claimed			
e	Deduction claim	ned u/s 540	GB									
SI No.	Date of transfer of original residential property	PAN of eligik compa	ole	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of ne plant and machiner purchased the eligibl company	d y by le	Date of purchase o plant and machinery	dep Capi Ac So bef	mount osited in tal Gains counts cheme ore due date	Amount of deduction claimed	
f	Deduction claim	ned u/s 11!	5F (for	Non-Resident Ind	ians)							
SI No.	Date of Trans foreign exc			Amount inve specified asse certifi	et or savings	Date o	f inv	estment	Δ	Amount of deduction claimed		
g	Total deduction	on claimed	d (1a +	1b + 1c + 1d +	1e + 1f)				1g			
	f of current year B12a which is no			th current year ca	nts in	cluded in	I					

S. No.	Type of Capital gain	1	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15% (2)	Short- Term30% (3)	Short- Term Applicable Rate (4)	Short- Term Covered By DTAA (5)	Long- Term10% (6)	Long- Term20% (7)	Long- Term Covered By DTAA (8)	Current year's capital gains remaining after set off(9=1- 2-3-4-6-7- 8)
i	Capital Loss to be set of row only if computed fig negative)		NO.	31,135	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	0		0	0	0				C
iii	Short Term Capital Gain	30%	0	0		0	0				C
iv	Short Term Capital Gain Rate	Applicable	0	0	0		0				C
V	Short Term Capital Gain By DTAA	Covered	0	0	0	0					C
vi	Long Term Capital Gain	10%	3,49,605	31,135	0	0	0		0	0	3,18,470
vii	Long Term Capital Gain	20%	0	0	0	0	0	0		0	C
viii	Long Term Capital Gain DTAA	Covered By	0	0	0	0	0	0	0		C
ix	Total loss set off (ii + iii vi+vii+viii)	+ iv + v +		31,135	0	0	0	0	0	0	
x	Loss remaining after set	off (i-ix)		0	0	0	0	0	0	0	
F	Information about accru	al/receipt o	capital gain								
SI. No.	Type of Capital gain/ Date	Upto 15/6	(i)	16/6 to 15	i/9 (ii)	16/9 to 15	/12 (iii)	16/12 to 1	15/3 (iv)	16/3 to 31	L/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0		0		0		0		0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any		0		0		0		0		0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.		0		0		0		0		0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.		0		0		0		0		0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.		0		3,18,470		0		0		0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any. Long- term capital gains taxable at the		0		0		0		0		0
7	rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.		0		0		0		0		

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

8 t	Capital gai transfer of Digital Ass the rate of value from schedule S	Virtual et taxable 30% Ente item 16 d	er		0		0			0		0		0
	DULE VDA			TRANSFE		Head und income to (Capita	er which be taxed	Cost of A (In case Enter the which ta 56(2)(x) any other		a. on Co u/s In ost	onsiderat Received	lon D	Income transfer of igital Asse nil in case (Col. 6 - 0	Virtual ts (enter of loss)
				Capital Ga	3/	7) A COMPAI	NY OR UNI		ITY ORIEI	NTED FUN	ID OR UN	IT OF A F	BUSINESS '	0 TRUST
				No. of Shares /Units (Col. 4)		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	Cost of acquisiti on without indexation (higher of 8 or 9) (Col. 7)	Cost of acquisiti on (Col. 8)	If the long term capital asset was acquire d before	Fair Market Value per share/u nit as	Total Fair Market Value of capital asset as per section	Expendi ture wholly and exclusiv ely in connect	Total deductio ns i (7+12) (Col. 13)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2 (Col. 14)
1	After 31st January 2018	INNOTRE QUIRD	CONSOLI DATED	0	O	15,81,722	12,32,117	12,32,117	0	0	0	C	12,32,117	3,49,605
Total	NU F 11F	AD/1)/D	VIII) PRO	V//50 - F0	ND NON D		12,32,117				0		12,32,117	
ORIEN	TED FUN	D OR UN	IT OF A B	USINESS	TRUST	RESIDENTS ON WHICH	STT IS PA	D UNDER	SECTION	112A	COMPAN	· OR UN	or EQUI	•

SI No.	Share/U nit acquired (Col. 1a)	ISIN Code (Col. 2)	Name of the Share /Unit (Col. 3)	No. of Shares /Units (Col. 4)	Sale price per Share/U nit (Col. 5)	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - (Please enter Full Value of Conside ration) (Col. 6)	on (higher of 8 or	acquisiti	If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 or 11 (Col. 9)	Fair Market Value per share /unit as on 31st January, 2018 (Col. 10)		and exclusi ely in	Total deducti ons (7+12) (Col.	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2 (Col. 14)
Total					1/2	1 3	0	E 10	0	0	0		0 0	0
SCHEE	OULE OS I	NCOME F	ком отн	ER SOUR	CES									
1	Gros	s income o	chargeable	to tax at	normal app	olicable rat	es (1a+ 1b	)+ 1c+ 1d	l + 1e)		1			11,158
	А	Divid	ends, Gros	s (ai +aii)		TE TA	X DE	PAK	111	1a		0		
		ai	Dividend	income [c	ther than	(ii)]		1ai		0				
		aii	Dividend	income u	/s 2(22)(e)			1aii		0				
	В		est, Gross (			⊦ bv + bvi	+ bvii + bv	viii + bix)		1b	11	,158		
								,				,136		
		bi		ings Bank				bi		9,756				
		bii	From Dep Society)	posits (Bar	nk/ Post Of	fice/ Co-op	erative	bii		0				
		biii	F	b	ofund									
		Z	From Inc	ome-tax R	eruna			biii		1,402				
		biv				income/ lo	SS	biii		1,402				
			In the na	ture of Pas	ss through	income/ lo ions to pro t proviso to	vident fund	biv		-				
		biv	In the na Interest a the exter 10(11) Interest a	ture of Pasaccrued or taxable	ss through contributi as per first	ions to pro	vident fund section vident fund	biv bv bv		0				
		biv	In the na Interest athe exter 10(11) Interest athe exter 10(11) Interest athe exter 10(11)	ture of Pas accrued or nt taxable accrued or nt taxable accrued or nt taxable	ss through a contributi as per first a contributi as per sec a contributi as per first	ions to pro- t proviso to ions to pro- ond proviso ions to pro- t proviso to	vident fund section vident fund to to section vident fund section	biv d to bv d to bvi d to bvii		0				
		biv bv bvi	In the na Interest athe exter 10(11) Interest athe exter 10(11) Interest athe exter 10(12) Interest athe exter 10(12) Interest athe exter 10(12)	ture of Pasaccrued or nt taxable accrued or nt taxable accrued or nt taxable accrued or nt taxable accrued or accrued or	ss through a contributi as per first a contributi as per sec a contributi as per first	ions to pro t proviso to ions to pro ond proviso	vident fund section vident fund to to section vident fund section vident fund	biv d to bv d to bvi d to bvii d to bvii		0 0				

d Income of the nature referred to in section tax (di + dii + diii + div + dv)  i Aggregate value of sum of money consideration  ii In case immovable property is reconsideration, stamp duty value of sum of such consideration as adjusted (x)  iv In case any other property is reconsideration, fair market value of such consideration, fair market value of such consideration.	received without ceived without of property ceived for inadequate f property in excess as per section 56(2) eived without of property eived for inadequate of property in excess	i ii iii v	ole to	1d 0 0 0 0 0		0	
consideration  ii In case immovable property is reconsideration, stamp duty value of the consideration stamp duty value of such consideration as adjusted (x)  iii In case any other property is rece	ceived without of property ceived for inadequate f property in excess as per section 56(2) even without of property even for inadequate of property in excess	iii		0			
" consideration, stamp duty value of the consideration in case immovable property is received in case immovable property is received in case immovable property is received in case any other property is received."  consideration, stamp duty value of the consideration as adjusted (x)  in case any other property is received.	of property ceived for inadequate of property in excess as per section 56(2) eived without of property eived for inadequate of property in excess	iii		0			
consideration stamp duty value or of such consideration as adjusted (x)  In case any other property is rece	f property in excess as per section 56(2) eived without of property eived for inadequate of property in excess	iv					
	of property sived for inadequate of property in excess			0			
	of property in excess	v					
In case any other property is rece v consideration, fair market value o of such consideration	2)			0			
e Any other income (please specify nature				е		0	
SI No. Country/Region					,	Amount	
2 Income chargeable at special rates (2a+ 2b+ 2c+	· 2d + 2e +2f element	s relate	ed to SI.	No.1)		2	0
a Winnings from lotteries, crossword puzzl	les etc. chargeable u/s	115BE	3	2a		0	
b Income chargeable u/s 115BBE (bi + bii	+ biii + biv+ bv + bvi			2b		0	
i Cash credits u/s 68		bi	M.	0			
ii Unexplained investments u/s 69	Mark	bii		0			
iii Unexplained money etc. u/s 69A		biii	M	0			
iv Undisclosed investments etc. u/s	69B सम्बद्धाः वस्त्रो	biv	<i>}}</i>	0	A		
v Unexplained expenditure etc. u/s	69C	bv	9	0		-7	
vi Amount borrowed or repaid on hu	undi u/s 69D	bvi	MEN	0			
c Accumulated balance of recognised prov	vident fund taxable u/s	111	20				
SI No. Assessment Year	Income benefit			Tax	benefi	t	
Total		0				0	
d Any other income chargeable at special	rate (total of di to dxx	)		2d		0	
SI No. Nature			Am	nount			
e Pass through income in the nature of inc at special rates (drop down to be provide	come from other sourc ed)	es char	geable	2e		0	
SI No. Nature			Am	nount			
f Amount included in 1 and 2 above, which India as per DTAA (total of column (2) of		cial rate	es in	2f		0	
SI Amount No. of income Item No.1ai, 1b to 2 in which included Name Item No.1ai, 7b to 2 in Which Included Name	IANTAR	C ned o	Section	t pe	te as	Applicabl e rate [lower of (6) or (8)]	

3	Deducti 2a, 2b 8	ons under section 57 (other than those relating to income chargeable a $^{2}$ 2d)	t special rates	under	3	
	ai	Expenses / Deductions other than "aii" (in case other than family pens	sion) 3ai		0	
	aii	Interest expenditure u/s 57(i) on dividend (available only if income off in 1a) - entered amount Interest expenditure claimed	ered 3aii		0	
		Interest expenditure claimed				
	a(iia)	Eligible amount of interest expenditure u/s 57(i) - Computed Amount	3a(iia)		0	
	aiii	Deduction u/s. 57(iia) (in case of family pension only)	3aiii		0	
	b	Depreciation	3b		0	
	С	Total	3с		0	
4	Amount	s not deductible u/s 58		4	0	
5	Profits o	hargeable to tax u/s 59		5	0	
	5a	Income claimed for relief from taxation u/s 89A			5a	0
	INCOM	E FROM RETIREMENT BENEFIT ACCOUNT MAINTAINED IN A NOTI	FIED COUNTI	RY U/S 8	9A	
	SI No.	Country/Region		A	mount	
	Total					0
	2	Income taxable during the previous year on which relief u/s 89A was oprevious year	claimed in any	2	0	
6		ome from other sources chargeable at normal applicable rates(1 ( after to DTAA portion) - 3 + 4 + 5 - 5a ) (if negative take the figure to 3i of So			6	11,158



7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	11,158
8	Income	from the activity of owning and maintaining race horses	8	
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income	under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	11,158



ACKI	nowledgement Number	1: 03113/230230/23			Date o	of Filing: 23-Jul-2023		
LO	Information about	t accrual/receipt of incon	ne from Other Sources		10			
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
1	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			
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0			
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0			
4	Dividend Income u/s 115AC @ 10%	0	0	0	0			
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0			
5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0			
7	Dividend income taxable at DTAA rates	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			
SCH	EDULE CYLA DETAILS (	OF INCOME AFTER SET	OFF OF CURRENT YE	AR LOSSES				
SI. No.	Head / Source of Income	Head / Source of (Fill this column only		Income of current year ce of (Fill this column only if income is zero or positive)  House property loss of the current year set off positive)  sources normal a (other three current year set off positive)		sources of normal ap (other that race horse	n loss from rema	ent year's income aining after set off
	Loss to be set off (Fill				-			

SI. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0	
ii	Salaries	25,74,331	2,00,000	0	23,74,331
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
V	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA		0	0	0
viii	Long term capital gain taxable @ 10%	3,18,470	0	0	3,18,470
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA		0	0	0
xi	Net income from other sources chargeable at normal applicable rates	11,158	0	M	11,158

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

xii	Profit from the activity of owning and maintaining race horses	0 0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)	2,00,000	
xiv	Loss remaining after set-off (i – xiii)	0 0	

	set-off (I - XIII)	1670	-4 M.C.	
SCHI	EDULE BFLA DETAILS OF INCOME	AFTER SET OFF OF BROUGHT FO	RWARD LOSSES OF EARLIER YEA	ARS
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	Salaries	23,74,331		23,74,331
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	0	0	0
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	3,18,470	0	3,18,470
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	11,158		11,158
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set o +2viii+ 2ix + 2xi)	ff (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	0	
13	Current year's income remaining a 3x + 3xi)	fter set off Total of (3i + 3ii + 3iii + 3	3iv + 3v+ 3vi + 3vii + 3viii+ 3ix +	27,03,959

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

SI. No.	AssesmentYear	Date of filling (2)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		0	0	0	
v	2019-20		0	0	0	(
vi	2020-21		0	0	0	(
vii	2021-22		0	0	0	(
viii	2022-23		0	0	0	(
ix	Total of earlier year losses		0	0	0	(
x	Adjustment of above losses in Schedule BFLA		0	0	0	(

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

	2023-24(Current year losses)	0		0		0	0
	Total loss carried forward to future years	0	Į.	0		0	0
SCHE	DULE VI-A DEDUCTIONS UNDER CHAP	TER VI-A					
				Amount	S	Syst	em Calculated
1	Part B - Deduction in respect of certain	payments	)	22			
a	80C - Life insurance premium, deferred fund, subscription to certain equity sha		ident		1,50,000	-7	1,50,000
b	80CCC - Payment in respect Pension Fi	and COME TAX DE	2 P	RTMENT	0		0
С	80CCD(1) - Contribution to pension sch	neme of Central Government		1	0		0
d	80CCD(1B)- Contribution to pension sc Employee	heme of Central Government b	y the		0		0
е	80CCD(2) - Contribution to pension sch Employer	neme of Central Government by	the		0		0
f	80D-Deduction in respect of Health Ins	urance premia			5,000		5,000
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability				0		0
h	80DDB - Medical treatment of specified disease				0		0
i	80E - Interest on loan taken for higher	education			0		0
j	80EE - Interest on loan taken for reside	ential house property			0		0
k	80EEA - Deduction in respect of interesproperty	st on loan taken for certain hou	se		0		0
I	80EEB - Deduction in respect of purcha	ase of electric vehicle			0		0
m	80G - Donations to certain funds, chari 80G Schedule. This field is auto-popula		ill		0		0
n	80GG - Rent paid				0		0
0	80GGA - Certain donations for scientifi (Please fill 80GGA Schedule. This field				0		0
	the return is verified after 30 days of trans						

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

80GGC - Donation to Political party

р

2	Part C, CA	and D- Deduc	tion in respe	ect of certain i	ncomes/ot	her dedu	uction							
q	80QQB - Ro	yalty income	of authors of	of certain boo	ks.						0			0
r	80RRB - Ro	yalty on pate	nts								0			0
S	80TTA - Int	erest on savir	ig bank Acco	ounts	100			AR		9	,756			9,756
t	80TTB - Int	erest on depo	sits in case	of senior citiz	ens	M <sub>1</sub> 1			M		0			0
u	80U - In cas disability.	e of a person	with	M	(	सम्यामन वर्ग	à 2	. <i>)</i>			0			0
ua	Any other o	leduction - 80	ССН	N. Y.	1884	मूलो	132	3275		X	0	7		0
v	Deduction	(Total a to ua)		CON	ETA	X Di	EPA	RT	E	1,64	,756			1,64,756
SCHED	ULE 80G DE	TAILS OF DO	NATIONS	ENTITLED FO	R DEDUC	TION UI	NDER S	ECTIO	N 80G	ì				
Α	Donations en	titled for 100°	% deduction	without qual	ifying limit	:								
	N		City o	r			DAN			Am	ount of	donati	on	Eligible
SI No.	Name of the Donee	Address	Town o	Z Nat		n code		of the onee		ation in ash	Donati other		Total donation	Amount of Donation
Total										0		0	0	0
В	Donations en	titled for 50%	deduction	without qualif	ying limit									
			City	_	-					Δm	ount of	donati	on	Filmible
SI No.	Name of the Donee	Address	City o Town o Distric	or State o	Di	n code		of the nee	Don		Donati	on in	Total	Eligible Amount of Donation
									(	ash	other		donation	_
Total										0		0	0	0
С	Donations en	titled for 100	% deduction	subject to qu	alifying lir	mit								
	Name of		City o		ode	_	PAN	of the		Am	ount of	donati	on	Eligible
SI No.	the Donee	Address	Town o	or s. Na.	Di	n code		nee		ation in ash	Donati other		Total donation	Amount of Donation
Total										0		0	0	0
D	Donations en	titled for 50%	deduction	subject to qua	lifying lim	it					-			
	Name of		_City or	State code		PAN	of the	ARI (Dona			Amount	of don	ation	Eligible
SI No.	the Donee	Address	Town or District	& Name	Pin cod	_	nee	Refere	ence	Donati in cas	ion sh in	nation other node	Total donation	Amount of Donation
*If th	e return is ve	rified after 30	days of tra	nsmission of r	eturn data	electror	nically, t	then da	te of v	erification	on will be	consid	ered as date	of filing the

									0 0	C	
E	Total Amou	nt of Donations	(Aix + Bix +	- Cix + Dix)					0 0	C	)
SCHE	DULE 80GG	A DETAILS OF	DONATION	IS FOR SCIE	NTIFIC RE	SEARCH OR F	RURAL DEVE	OPMEN	Г		
	Relevant clause			City Or					Amount of Dona	ation	Eliaible
SI No.	under which deduction is claimed		Address	City Or Town Or District	State Co & Name		PAN of Donee	Donati in cas	In Other	Total Donation	Eligible Amount o donation
Total D	onations								0 0	C	)
SCHEI	DULE AMT	- COMPUTATIO	N OF ALTE	RNATE MIN	IMUM TAX	( PAYABLE UN	IDER SECTIO	N 115JC			
1	Total	Income as per it	em 12 of PA	RT-B-TI				1			25,39,203
2	Adjus	tment as per sec	ction 115JC(	2)							
	a	Deduction cla				Chapter VI-A ι comes"	under the 2a	0			
3	Adjus	ted Total Income	e under sect	ion 115JC(1)	(1+2a)			3			25,39,203
4	Тах р	ayable under se	ction 115JC	[18.5% of (3)	)] (if 3 is gr	eater than Rs.	20 lakhs)	4			C
SCHE	DULE AMTO	- COMPUTATI	ON OF TAX	CREDIT UN	IDER SECT	TION 115JD					
1	Tax u	nder section 115	JC in assess	sment year 2	023-24 (1d	of Part-B-TTI)	M				C
2	Tax u	nder other provi	sions of the	Act in assess	sment year	2023-24 (7 of	Part-B-TTI)				5,20,590
3		Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]									5,20,590
	4	-	MT credit Av	ailable (Sum	of AMT cre	edit utilized du edit Brought Fo	ring the currer	nt year is	subject to maxim	num of amou	ınt mentione
						MT Credit	11111177500		AMT Credit		
	SI No.	Assessment (A)	Year	Gross (B1)		off in earlier ssment years (B2)	Balance by forward t current assessment (B3) = (B1)	o the nt nt year	Utilised during Current Assessment Ye (C)	the Cred	ance AMT lit Carried rd (D)= (B3 - (C)
			Year	Gross (B1)		ssment years	forward t curre assessmer	o the nt nt year	Utilised during Current Assessment Ye	the Cred	lit Carried rd (D)= (B3
	No.	(A)	Year	Gross (B1)	asse	ssment years (B2)	forward t curre assessmer	o the nt nt year ) - (B2)	Utilised during Current Assessment Ye	the Cred Forwa	lit Carried rd (D)= (B3 - (C)
	<b>No.</b>	(A) 2013-14	Year	Gross (B1)	asse:	ssment years (B2)	forward t curre assessmer	o the nt year ) - (B2)	Utilised during Current Assessment Ye	the Cred	lit Carried rd (D)= (B3 - (C)
	1 2	(A) 2013-14 2014-15	Year	Gross (B1)	0 0	ssment years (B2) 0	forward t curre assessmer	o the nt year ) - (B2)	Utilised during Current Assessment Ye	the Cred Forward	lit Carried rd (D)= (B3 - (C)
	1 2 3	(A) 2013-14 2014-15 2015-16	Year	Gross (B1)	0 0 0	ssment years (B2)  0 0	forward t curre assessmer	0 the nt year ) - (B2)  0  0	Utilised during Current Assessment Ye	the Cred Forwar	lit Carried rd (D)= (B3 - (C)
	1 2 3 4	(A) 2013-14 2014-15 2015-16 2016-17	Year	Gross (B1)	0 0 0 0	ssment years (B2)  0  0  0	forward t curre assessmer	o the nt year ) - (B2)  0  0  0	Utilised during Current Assessment Ye	the Cred Forwar	lit Carried rd (D)= (B3 - (C)
	1 2 3 4 5	(A) 2013-14 2014-15 2015-16 2016-17 2017-18	Year	Gross (B1)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ssment years (B2)  0  0  0  0	forward t curre assessmer	o the nt year ) - (B2)  0  0  0	Utilised during Current Assessment Ye	the Cred Forwar	lit Carried rd (D)= (B3 - (C)
	1 2 3 4 5	(A)  2013-14  2014-15  2015-16  2016-17  2017-18  2018-19	Year	Gross (B1)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(B2)  0  0  0  0  0	forward t curre assessmer	o the nt year ) - (B2)  0  0  0  0  0	Utilised during Current Assessment Ye	the Cred Forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	lit Carried rd (D)= (B3 - (C)
	No.  1 2 3 4 5 6 7	(A)  2013-14  2014-15  2015-16  2016-17  2017-18  2018-19  2019-20	Year	Gross (B1)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	forward t curre assessmer	0 the nt year ) - (B2)  0  0  0  0  0  0	Utilised during Current Assessment Ye	the Cred Forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	lit Carried rd (D)= (B3 - (C)
	No.  1 2 3 4 5 6 7 8	(A)  2013-14  2014-15  2015-16  2016-17  2017-18  2018-19  2019-20  2020-21	Year	Gross (B1)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	forward t curre assessmer	0 the nt year ) - (B2)  0  0  0  0  0  0  0	Utilised during Current Assessment Ye	the Cred Forward 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	lit Carried rd (D)= (B3 - (C)

Ackno	wledgement Number	: 63115723	0230723					Da	te of Filin	g : 23-Jul-2023
	Total			0		0	0		0	(
5	Amount of tax cre	dit under sec	tion 115JD u	tilised du	ring the year	[total of item No. 4				(
5	Amount of AMT lia	bility availab	le for credit	in subseq	uent assessn	nent years [total of	1			(
	DULE SPI - INCOME OF	SPECIFIED	PERSONS (	SPOUSE	, MINOR CH	ILD ETC.) INCLUDA	ABLE IN INCO	OME OF TI	HE ASSESS	SEE AS PER
SI No.	Name of person	PAN of (option			r of person	Relationship	Am	ount (Rs)		d of Income in
	DULE SI - INCOME CHA GEABLE TO TAX AT SP	RGEABLE T	O TAX AT S	PECIAL I	RATES (PLEA	ASE SEE INSTRUCT	TONS NO. 9	FOR RATE	E OF TAX)	INCOME
SI No.	Section/Descri	ption	Spe	ecial rate	e (%)	Incom	e (i)		Tax the	eon (ii)
l	111 - Tax on accumulat	ced balance			1			0		(
2	111A STCG on shares u which STT paid	nits on			15	5		0		(
3	112 LTCG on Others				20	)		0		(
4	112 proviso - Long tern gains (without indexing				10	)		0		(
5	112A-LTCG on equity sl of equity oriented fund, business trust on which 112(1)(c)(iii)(Long term	units of STT is paid			10	)	3,18,4	70		21,847
5	gains on transfer of unl securities in the case o residents)	isted			10			0		(
7	115BB (Winnings from crosswords puzzles, rad including horse races, cand other games of any gambling or betting of nature whatsoever)	ces card games / sort or			30	)		0		(
3	115AD(1)(ii) -STCG (oth equity share or equity of mutual fund referred to 111A) by an FII	oriented		19	30			0		
9	115AD(1)(b)(ii) Proviso- capital gains referred to 111A			0	15			0		(
10	115A(1)(a)(i)- Dividend and income from units foreign currency		1		20			0		(
11	115A(1)(a)(ii)- Interest from govt/Indian Conce in Foreign Currency		Ŋ	A	20			0		(
12	115A(1) (a)(iia) -Interes Infrastructure Debt Fun		_	1/h	8) 17 27 27	55 M		0		(
13	115A(1) (a)(iiaa) -Interessec. 194LC(1)	est as per		196	a la	825		0		(
14	115A(1) (a)(iiaa) -Interereferred in proviso to sel 194LC(1)		NG	INC	2	DARTME		0		C
15	115A(1) (a)(iiab) -Interessec. 194LD	est as per		1	AX D			0		(
16	115A(1)(a)(iiac) -Intere Sec. 194LBA	st as per		null.	ŗ	5		0		(
17	115A(1) (a)(iii) - Income in respect of units of U purchased in Foreign C	ГІ			20	)		0		(
18	115A(1)(b)(A) & 115A(1 Income from royalty & services	technical			10			0		(
19	115AC(1)(a) - Income b interest on bonds purch foreign currency - non-	nased in			10			0		C

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

20	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency -	10	0	0
22	non-resident 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	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) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
27	Proviso to 115AD(iii)	10	0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	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 -Tax on income from patent	10	0	0
32	115BBG -Tax on income from transfer of carbon credits	10	0	0
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	OSDTAARate - Other source income chargeable under DTAA rates	1	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	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%	10	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	55 /s	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 interest and income from units purchase in foreign currency	20	PARTMEN	0
	parchase in foreigh currency	YE JAX DE	7711	

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

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Date of Filing: 23-Jul-2023\*

ACK	lowledgement Number : 63115/23	0230723		Date of Filing: 23-Jul-2023*
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
46	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5	0	0
48	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
49	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
50	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5	0	0
51	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20	0	0
52	PTI-115A(1)(b)(A) & PTI-115A(1)(b) (B)- Income from royalty & technical services	10	0	0
53	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10	0	0
54	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10	0	0
55	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10	0	0
56	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
57	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
58	PTI-115AD(1)(i) -Income(other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
59	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
60	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
61	PTI-115BBF - Tax on income from patent	10	0	0
62	PTI-115BBG - Tax on income from transfer of carbon credits	10	0	0
63	PTI-115E(a) - Investment income	20	0	0
64	115BBH - VDA	30	0	0
Total			3,18,470	21,847
SCHI	EDULE EI - DETAILS OF EXEMPT IN	COME (INCOME NOT TO BE INCLUDED IN	TOTAL INCOME OR NOT	CHARGEABLE TO TAX)
1	Interest Income	2 1		1 0
2	i Gross Agricultural red 7A, 7B or 8 of I.T. Rul	reipts (other than income to be excluded undes)	ler rule i	0
	ii Expenditure incurred	on agriculture	ii ii	0
		17 37 Y 2 YOUTS	53, 33,	

\*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)."

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0

Unabsorbed agricultural loss of previous eight assessment years

	iv	Net Agricultural inc		A	2	0			
	v		cultural income for th Il up details separatel	1	7				
	SI No.	Name of District	: Pin code	e agricultu	ement of ral land in cre	agricu	erther t Itural I d or he Iease	and is	Wherther the agricultural land is irrigated or rain fed
3	Other 6	exempt income (includ	ding exempt income o	f minor child)				3	0
	SI No.	Nature O	f Income	Desci	ription				Amount
4	Income	e not chargeable to ta	x as per DTAA						
	SI No.	Amount Of Income	Nature Of Income	Country code & Name	Article of	DTAA	Head	of Incom	e Whether TRC obtained (Y/N)
	Total Ir	ncome from DTAA not	chargeable to tax					4	0
5	Pass th	nrough income not cha	argeable to tax (Sched	lule PTI)				5	0
6	Total (1	1+2+3+4+5)						6	0

Country Name and Code  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Total Income derived from the property  Details of any other Capital Asset held (including any beneficial owner/ Beneficial owner/ Beneficial owner/ Beneficial owner/ Beneficial owner/ Beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December,  Total Income from the property of this return  Schedule Item Income derived Income derived Income from the Income from the Income Income Income Income Schedule Item  Schedule Item Schedule Item  Ownership Ownership Ownership Formathe Income derived Income from the Income	SI No. Nature of Address of Si No. Nature of Address of Si No. Occuping Si No. Country Name and Code Institution Institution  A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022  A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022  A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending a continuing the period of which the investment of the period of which the period of		_															_	. ,
Address of entity Name and Code  Name of entity Name and Code  Name of entity SI No.  Country Name and Code  Name of entity SI No.  Name of entity Name and Code  Name of entity SI No.  Country Name and Code  Name of entity SI No.  Name of financial institution in and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Name of financial institution in each of entity since contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Name of entity SI No.  Country Name and Code  Nature of entity since the contract during the calendar year ending as on 31st December, 2022  Name of entity since the contract during the calendar year ending as on 31st December, 2022  Name of entity since the contract during the calendar year ending as on 31st December, 2022  Name of entity since the contract during the calendar year ending as on 31st December, 2022  Name of entity since the contract during the calendar year ending as on 31st December, 2022  Name and Code  Nature of entity since the contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Nature of the investmen of the contract of t	On 31st December, 2022    Si No.   Name of Code   Name of Entity   Name and Code   Nature of Entity   Nature of Entity   Name and Code   Nature of Entity   Name and Code   Nature of Entity   Name and Code   Nature of Entity   Nature of Entity   Nature of Entity   Name and Code   Nature of Entity	SI No.		Name	and	finar	ncial	financia	I ZIP co	ode		Sta	atus	openin	g dui	alance ing the			interest paid/credi ed to the account during the period (drop down to be provided specifying nature of amount viz. interest/d vidend /proceeds from sale or redemptic n of financial assets/ other
SI No. Name of Code  Name of C	SI No. Name and Code  Name of entity  Date of entity  SI No. Name and Code  Date of entity  Date of entity  Date of entity  Date of entity  Date of cauding the period  Date of country the interest of entity the period  Date of contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Foreign Cash Value insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2020  Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2020  Details of Immovable Property held (including any					and Del	bt Inte	rest held (i	ncluding a	ny be	eneficial inte	rest) in	any	entity at an	y time o	luring th	e cale	endar ye	ar ending a
SI No.  Country Name and Code  Name of financial institution in which insurance contract held  B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Country Name and Code  Nature of entity  SI No.  Country Name and Code  Country Name and Code  Details of Immovable Property held (including any beneficial interest)  Address of financial institution  Nature of held institution  Nature of entity  SI No.  Country Name and Code  Details of Immovable Property held (including any beneficial interest)  Address of the Entity  Nature of Interest-Direct (Algeneficial ary)  Nature of held investmen accrued on the calendar year ending as on 31st December, 2022  Nature of held investmen accrued on the calendar year ending as on 31st December, 2022  Income taxable and offered in this return  Income derived in this return  Nature of Income taxable and offered in this return  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Schedule  Nature of Income taxable and offered in this return  Income taxable and offered in this return  Schedule Item of the contract of the property the calendar year ending as on 31st December, 2022  Nature of Income taxable and offered in this return  Income taxable and offered in this return  Schedule Item of the contract of the property the calendar year ending as on 31st December, 2022  Income taxable and offered in this return  Schedule Item of the contract of the contract of the contract of the contract of th	SI No.  Country Name and Code  Nature of entity Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of entity SI No.  Country Name and Code  Nature of the contract of the c		Country Name and	Name	of			Zip code	h		acquiring the	valu ti inves	ue of he stme	of investm n t durin	en C g	_	g an paid ed resp ho duri	ross nount l/credit with pect to the olding ing the	gross proceeds from sale or redemptio n of investmen t during
SI No.  Country Name and Code  Name of financial institution in which insurance contract held  B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Country Name and Code  Country Name Code  Nature of Financial Interest in any Entity held (including any beneficial interest)  Address of financial institution  Nature of Income taxable and offered in this return  Nature of I	SI No.  Country Name and Code  Name of financial institution in which insurance contract held  Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022  Name and Code  Nature of entity  Country Name and Code  Nature of Code  Country Name and Code  Nature of Entity  Country Name and Code  Nature of Code  Nature of Entity  Name of Interest of Interest at any time during the calendar year ending as on 31st December, 2022  Nature of Interest of Income Inc	Α4							or Annuity	Con	tract held (in	cluding	gany	beneficial i	nterest)	at any t			-
Country Name and Code  Country SI No.  Country Name and Code  Code	December, 2022   Si No.   Country Name and Code   Code   Nature of entity   Name and Code   Code   Code   Nature of entity   Name and Code   Code   Nature of entity   Name and Code   Nature of Entity   Name and Code   Nature of Code   Nature of Entity   Name and Code   Nature of Code   Nature of Code   Nature of Entity   Name and Code   Nature of Code   Natur	SI No.		Name	ins which	stituti ch ins	on in urance	Add fin	ancial		Zip code		Date (	of contrac	t surr	ender v	alue	a r paic with the du	mount I/credited respect to contract ring the
Country Name and Code    Nature of entity   Name of entity   Name of entity   Name of the Entity   Name and Code   Nature of Code   Nature of entity   Name and Code   Nature of	SI No. Country Name and Code    Country Name and Code   Co	В			nteres	st in an	ny Entit	y held (inc	luding any	ben ben	eficial intere	st) at a	ny tir	ne during t	ne caler	dar yeaı	r endi	ng as or	31st
Country Name and Code  Zip code Property  Details of any other Capital Asset held (including any beneficial 2022  Details of any other Capital Asset held (including any beneficial owner/ Beneficial owner/ Asset  Nature of Asset  Date of acquisition and to take the property  Nature of Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Income taxable and offered in this return  Schedule	Country Name and Code    Code	SI No.	Country Name				th	e of t	ress Inte the /Ber ity alov /Ber	of rest- rect nefic wner nefic	since held	Invest nt (a cost)	tme at (in	accrued from such	of		in	this ret Schedu where	le Item number
Country Name and Code  Zip code Property  Details of any other Capital Asset held (including any beneficial 2022  Country Name and Code  Zip code  Address of the Property  Beneficial owner/ Beneficial owner/ Beneficial interest)  Date of acquisition and beneficial interest of the property  Date of acquisition and to the calendar year ending as on 31st December,  Country Name and Code  Zip code  Nature of Asset  Nature of Asset  Date of acquisition and to take the derived from the property  Total Income derived from the property  Income taxable and offered in this return  Income taxable and offered in this return  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Schedule  Income taxable and offered in this return  Schedule  Income derived from the derived derived from the fr	Country Name and Code    Code	С	Details of In	nmovable	Prop	ertv he	eld (ind	luding any		_	rest) at any	time dı	ırina	the calenda	ır vear e	nding as	s on 3	1st Dece	ember, 2022
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December,  Ownership -Direct/ Beneficial owner/ Date of acquisition and code Code Schedule Schedu	Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December,  2022  Country Name and Code  Zip code Asset  Nature of Asset  Nature of Asset  Date of acquisition owner/Beneficiar y  Name and Code  Asset  Nature of acquisition owner/Beneficiar y  Nature of acquisition owner/Beneficiar y  Nature of acquisition owner/Beneficiar y		Country Name and			Addre th	ess of	Ownershi -Direct/ Beneficia owner/ Beneficia	ip al Date acquisi	of	Total Investmen t (at cost)	Inc der fron	ome ived n the	Nature Incom	of e	ncome t	axab this Sch w	le and o return nedule here	offered in Item number o
SI No. Name and Code Code Code Code Code Code Code Cod	Country Name and Code  Zip code  Nature of Asset  Nature of Income derived derived from the acquisition (in rupees)  Nature of Asset  Nature of Income taxable and offered in this return  Amount  Schedule where offered in this return  Schedule view of from the asset  Nature of Schedule of Amount  Nature of Schedule of A			ny other (	Capita	al Asse	t held		any benefi	cial i	nterest) at a	ny time	duri	ng the cale	ndar yea	ar ending	g as o	n 31st D	ecember,
	y offered schedule		Country Name and	Zip co	de			-Direct/ Beneficia owner/	l Date acquisi		Investmen t (at cost)	der fron	ived n the		of e		this Sch	return nedule	ltem

Financial assets

Bank (including all deposits)

Shares and securities

(a)

(b)

(iv)

Amount(cost) in Rs.

0

0

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

		(c) I	nsurance policies								0	
		(d) L	oans and advanc	es given							0	
		(e) C	Cash in hand								0	
С	1	Liability i	n relation to Asse	ts at (A+B)							0	
SCHED	ULE	ESOP								S REFERRED IN IN SECTION 80		
				Has any of	the following e relevant to	vents occurre current asses		previous y	year			
			Amount of	sweat equity	ed security or shares were old	allotted or	ployer who transferred	the rel	have from d of evant ment	Amount of	Balance amount of tax deferred to	
SI.No.		esement Year	Tax deferred brought forward from earlier AY	(i) Option Selected	(ii) Total Amount of Tax Attributed	such specifi sweat eq	ed security ouity share?	speci securi sweat e shar referre	fied ty or equity es ed to	in the current Assessment	be carried forward to the next Assessment years Col (3- 7)	
					out of the sale	(i) Option Selected	(ii) Date of Ceasing	in the *clause allotte yes, sp	were ed. If ecify			
1.	2021	22	0		0					0	0	
2.	2022	2-23	0		0					0	0	
3.	2023	3-24									0	
4			of Tax Attributed		0	200						
PART I			6 of Schedule S)	AL INCOME	// %		m	1			25,74,331	
2			om house proper	ty (4of Schedule	e-HP) (Enter nil i	f loss)	M	2			0	
3		Capital G		i V			- ///	3				
		a	ShortTerm	1	4	स्थाना ज्याते स्थाना ज्याते	. W					
		i	Short terr	n chargeable @	15% (9ii of item	E of Sch CG)		ai		,	0	
		ii	i Short terr	n chargeable @	30% (9iii of item	E of Sch CG)	CN	aii			0	
		ii	ii Short terr	n chargeable at	applicable rate	(9iv of item E of	f Sch CG)	aiii			0	
		i	Short-terr of Schedu	n chargeable at lle CG)	special rates in	India as per DT	AA (9v of item	aiv			0	
		v	Total Sho	rt term (ai+aii+	aiii+aiv) (enter r	nil if loss)		av			0	
	1	b	LongTerm									
		i	Long term	n chargeable @1	L0% (9vi of item	E of Sch CG)		bi	3,18,470			
		ii	i Long term	n chargeable @2	20% (9vii of item	E of Sch CG		bii	C			
		ii	i Long-term of schedu		special rates in	India as per DTA	AA (9viii of ite	m E <sub>biii</sub>	i (			
			<u> </u>						1			

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

Ackilonic		Tulliber 1 031137230230723			3 ,
		iv Total Long-term (bi + bii + biii) (enter nil if loss)		biv	3,18,470
	С	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)		3c	3,18,470
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)		3d	0
	е	Total Capital Gains (3c+3d)		3e	3,18,470
4	Income	from other sources	4		
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates Schedule OS) (enter nil if loss)	s (6 of	4a	11,158
	b	Income chargeable to tax at special rates(2 of Schedule OS)		4b	0
	С	Income from the activity of owning & maintaining race horses (8e of Schedul (enter nil if loss)	le OS)	4c	0
	d	Total (4a + 4b + 4c)(enter nil if loss)		4d	11,158
5	Total of	head wise income (1 + 2 + 3e + 4d)	5		29,03,959
6	Losses	of current year set off against 5	6		2,00,000
7	Balance	after set off current year losses (5-6)	7		27,03,959
8	Brought	forward losses set off against 7	8		0
9	Gross To	otal income (7-8)	9		27,03,959
10	Income in 9	chargeable to tax at special rate under section 111A, 112,, 112A etc. include	d 10		3,18,470
11	Deducti	ons under Chapter VI-A	11		1,64,756
12	Total inc	come (9 - 11)	12		25,39,203
13	Income schedul	which is included in 12 and chargeable to tax at special rates (total of (i) of e SI)	13		3,18,470
14	Net agri	cultural 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 amount not ble to tax]	15		22,20,733
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)	16		0
17	Deemed	l income under section 115JC (3 of schedule AMT)	17		25,39,203
PARTB-TT	I - СОМР	UTATION 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	Α	0
2	Tax pay	able on total income	3	(47	
	a	Tax at normal rates on 15 of Part B-TI	2a	4,78,72	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	21,84	7
	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0

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	5,00,567	2d	-2c)	d
0	2d	, , , , , , , , , , , , , , , , , , ,		Rebate
5,00,567	3			Tax Pa
				Surcha
				Surcha
	0	5ii		i
	0	5ii	15(ii) of schedule SI- tax on income	ii
		1		Surcha
	0	5ia		ia
	0	5iia		iia
0	5iii			iii
20,023	6			Health
5,20,590	7			Gross t
5,20,590	8		)	Gross t
	5,20,590	8a	ne on perquisites referred in section ng an eligible start-up referred to in	a
	0	8b	perquisites referred in section 17(2) eligible start-up referred to in	b
	0	8c	yable during current AY ( total of P	С
0	9	d)(5 of Schedule	r years (applicable if 7 is more than	Credit AMTC)
5,20,590	10		a+8c-9)	) Tax pa
				1 TaxRel
	0	11a	orm 10E to claim this relief)	a
	0	11b		b
	0	11c		С
	0	11d		d
5,20,590	12		e)	2 Net tax
	13		8	3 Interes
	0	13a	eturn (section 234A)	а
	0	13b	ance tax (section 234B)	b
	0	13c	(section 234C)	С
	0	13d	income (section 234F)	d

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e	13e		10 1	e (13a+13b+13c+13d)	Total Interest and Fee Payable	е	
5,20,59	14		This	76	ate liability (12+13e)	Aggre	14
			RIME	OME TAY DED	1	TaxPa	15
0	0		15a	of 20A)	Advance Tax (from column 5	a	
1,391	5,61,391		15b	and column 9 of 20C)	TDS (total of column 5 of 20B	b	
0	0		15cc	DD)	TCS (total of column 7(i) of 20	С	
0	0		15d	lumn 5 of 20A)	Self Assessment Tax (from co	d	
1,391	5,61,391		15e	.5c+15d)	Total Taxes Paid (15a+15b+1	e	
	16			than 15e, else enter 0)	t payable (Enter if 14 is greater	Amoui	16
40,80	17	unt)	d into the bank accou	und, if any, will be directly credite	(If 15e is greater than 14) (Refu	Refun	17
Y		India	n no bank account in	lon-residents claiming refund wit	have a bank account in India (N lect NO)		18
ccounts)	nt accoun	ng dormar	revious year(excludir	I in india at any time during the p	Details of all bank accounts held	a	
Indicate the account in which you prefer to get your refund credited	whi	nber	Account Nur	Name of the Bank	IFSC Code of the bank in case bank account held in India	SI No.	
V	9	05750180	9140100	AXIS BANK	UTIB0002629	1	
	2	27454281	52	CITIBANK NA	CITI0000004	2	
	9	10125740	203	STATE BANK OF INDIA	SBIN0001864	3	
	'	edited to	hen refund will be cre	s are selected for refund credit, t	num one account should be selo se of Refund, multiple acccount the account decided by CPC afte	2. ln c	
					an be added as required	Rows	
t their option, furnish the	y, at thei	n India ma	aving bank account in	ning income-tax refund and not hunt:	b) Non- residents, who are claim details of one foreign bank acco	ii	
IBAN	on	of Locatio	Country / Region o	Name of the Bank	SWIFT Code	SI No.	
NO		n any	ng financial interest i	y or otherwise, any asset (includ nt located outside India; or	at any time during the previous , as beneficial owner, beneficiar located outside India; or e signing authority in any accou e income from any source outsi	(i) hold entity)	19

### **TAX PAYMENTS** Α DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX **Serial Number of Challan** SI No. **BSR Code** Date of Deposit (DD/MM/YYYY) Amount (RS) Total 0 SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)] **Tax Deduction Account** Income chargeable under Name of the Employer Total tax deducted Number (TAN) of the Employer Salary ACCENTURE SOLUTIONS PRIVATE 1 MUMH07058C 28.03.861 5.61.391 LIMITED 5,61,391 Total DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)] TDS TDS of the current credit TDS credit being claimed this Year Financial Year (TDS Unclaimed relatin deducted during FY (only if corresponding income is TDS brought Correspondin g to being offered for tax this year. Not Aadha forward (b/f) 2022-23) g Receipt self PAN of TAN of applicable if TDS is deducted u/s /withdrawals ar of other Other the Other 194N) **TDS** offered person Person Person Deduc **Deducted** in credit [spous (if TDS (if TDS tor/PA the hands of being e as credit N/Aad spouse as per SI No. credit carrie relate haar Fin. section 5A or Claimed in the hands of per **Deduc** relate d sectio d to Year any other spouse as per section 5A or of ted in d to forwar person as per Claime any other person as per rule other n 5A **TDS** Tenan other own Head d d in other person t/Buye which b/f rule 37BA(2) 37BA(2) (if applicable) Gross Of hands person deduct (if applicable) own person Amou Incom ) as per ed hands nt е **Aadha** rule Incom TDS Incom PAN TDS 37BA( ar е 2)] Total 0

	TDS credit relatin g to self /other perso	PAN of			Aadha	Uncla	nimed rought	TDS of Finance deduc	of the cucial Yea ted dur 2022-23	ırrent r (TDS ing FY )	TDS Ye inco	credit ar (only me is b	, if cori	claimed espond fered f	l this ding	Corres g Re	pondin ceipt ered	TDS
SI No.	n 5A /other perso n as per	relate d to	n (if TDS t credit e relate d to other		ar No. of the Buyer /Tena nt/De	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	nds of se as ection r any	F	spou or any rule 3	med in se as p other 7BA(2)	er sect person (if app	ion 5A as per	Gross Amou nt	Head Of Incom e	credi being carri d forwa
	rule 37BA( 2)]						R	at ox	Incom e	TDS	, Al	е	TDS	PAN	ar			
Total						- ll	1	16		7	O	7						
SCHED	TCS cre	edit g to	TAILS O			Unc	laimed		TCS final colle	of the	e curren Year (TC Juring th 2-23) Collecte	t S T ne			ıg clain	ned this		
SI No.	Self/Ot Perso [Spouse per section 5A/Oth person per Ru	on Leas (On Notes and Note	Deductio and Tax Collectio Account lumber of the Collector	Pers TCS ( relat ot	her on (If Credit ed to her son)	Fin. Ye	ch A	mount b/f	Colle in o han	cted wn	in the hands the spouse per section or any other	of as Cla ow	imed in 1 hands	Claimed in the h of spouse as pr section 5A or a other person as rule 37-I(1)(if applicable)		as per or any on as pe l(1)(if	TDS credit being	
	37-1(	1)				deduct	ea				person per rul 37-I(1)) applicat	e (if		тс	cs	PAN		
Total													0					
SCHED	ULE 80	D																
1			individua you are l								g parents	s) is a se	nior	N				
(a)	Sel	f & Fa	mily															5,000
	(i)	ŀ	lealth Ins	urance														0
	(ii)	F	reventive	e Health	Checkup	)												5,000
(b)	Sel	f & Fa	mily inclu	ding Ser	nior Citiz	en							'					0
	(i)	ŀ	lealth Ins	urance														0
	(ii)	F	reventive	e Health	Checkup	)												0
	(iii)		Medical Ex			deductio	on to be	claimed	l on whic	h heal	th insura	nce is						0
2	Wh	ether	any one o	of your p	arents is	a senio	r citizen	1					1	Y				
(a)	Par	ents																0
	(i)	ŀ	lealth Ins	urance														0
	_														0			

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(b)	Parents	including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible	Amount of Deduction	5,000

### **VERIFICATION**

I, **RAJ SHAW** son/ daughter of **RANJEET SHAW** 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 **DOMPS7796E**. 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-Jul-2023	Place: 103.5.135.41	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, 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".