Acknowledgement Number: 587973200291223

FORM ITR2	[For Individuals and	(Please s	INDIAN INCOME TAX having income from pr ee Rule 12 of the Inco ease refer instructions	ofits and ga me-tax Rule	s, 1962)	iness or profes	ssion]	Assessment Year 2023-24
PART A-C	GENRAL							
PERSONA	AL INFORMATION	T		I				
(A1) First ARCHANA		(A2) Middle	Name	(A3) Last Na SINGHAL	ime		4) PAN FPS0492E	
(A5) Statu Individual		or/Block No.			(A7) Name TANKAN	of Premises/Buil	ding/Village	:
(A8) Road Gangoh S	/Street/Post Office .O		(A9) Area/locality Gangoh Khalsa			(A10) Town/Cit SAHARANPUR	y/District	
(A11) Stat 31-Uttar P			(A12) Country/Region 91-India			(A13) Pin code 247341	/Zip code	
(A16) Res STD/ISD c 91 222222		er with	Mobile No. 1 91 9917758529			(A17) Mobile N 91	o. 2	
, ,	ail Address-1 (self) singhal@gmail.com			(A19) Email	Address-2			
(A14) Date 01/07/195	e of Birth/Formation (DD/MI 57	M/YYYY)	(A15) Aadhaar Number(3 5xxx xxxx 1924	12 digits)/Aad	lhaar Enroln	nent Id(28 digits) (if eligible	for Aadhaar No.)
(A20)	(a1i) Filed u/s (Tick)[Plea	ase see instr	uction] (a1ii) Or Filed in r	esponse to n	otice u/s		1	.39(4)-After due date
(a2)	Are you opting for new to	ax regime u/	s 115BAC ?					Yes ☑ No
(b)	Are you filing return of ir return of income?	ncome under	Seventh proviso to section	on 139(1) but	t otherwise i	not required to f	urnish	Yes ▼ No
(bi)	Have you deposited amomore current account du		egate of amounts exceedi vious year? (Yes/No)	ng Rs. 1 Cror	e in one or	☐ Yes 🗹 No		C
(bii)			amount or aggregate of or yourself or for any other			☐ Yes 🗹 No		C
(biii)			nount or aggregate of amoring the previous year? (ng Rs. 1	☐ Yes 🗹 No		C
(biv)			er other conditions prescr he relevant condition fron			seventh proviso	to	Yes ☑ No
			All of the	व प्रयक्ति <i>र्री</i> ड	D			
(c)	If revised/defective/Modi No	ified, please	enter Date of filling of ori	ginal return (DD/MM/YYY	Y) and Receipt	-7	
	Date of filling of original	return (DD/N	/IM/YYYY)	25	135			
	Receipt No.		METAY	DEPAT	(Link			
(d)		tification Nu	9(9)/142(1)/148/153C or mber (DIN) and date of su ment-					
	Unique Number/ Docume	ent Identifica	tion Number (DIN)					
	Date of such Notice or O	rder or if file	d u/s 92CD enter date of	advance pric	ing agreeme	ent		
(e)	Residential Status in Ind	ia (for individ	duals)			Resident	1 d	ou were in India for 82 days or more luring the previous year section 6(1)(a)]
(I) DI E 6 6	SE CRECIEV THE HIRICAN	TION(S) OF	DECIDENCE DURING	HE DREVUC	IC VEAR			
(I) PLEAS	SE SPECIFY THE JURISDIC			HE PKEVIOL				
No.	Jurisdict	ion(s) of Re	esidence		Тах	payer Identific		ıber(s)
1		2				3		
(ii)	In case you are a Citizen	of India or a	Person of Indian Origin (POI), please	specify -			

			_	1	VCOI	18	मृलो	£ 5 /	TMEN	1	1			
1	2	3	4	5	6	7	8 सन्यमन वसते	9	10	11	12	13	14	15
No.	Compan y	у	у	No. of Shares	Cost of acquisiti on	Shares	subscrip tion/pur chase		per share(in case of fresh issue)	case of	No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisit ion
SI.	Name Of		PAN of Compan	Opening) balance	Sł	nares acqu	ired dur	Issue Price	Purchas e price per share(in	trans	ares ferred the year	Closing	Balance
(k)	Whe	ther you h	ave held u	nlisted equ	iity shares	-	ne during th					□ Ye	es 🗷 No	
1		2			3		4			5			6	
SI. No.	Name	e Of Comp	any	Туре о	f Compan	У	PA	N		ther its s sted or u			tor Identi umber (I	
(j)	Whe	ther you w	ere Directo	or in a com	npany at ar	ny time du	iring the pr	evious ye	ar?			□ Ye	es 🗷 No	
		BI Registra												
(i)		ther you a	•									□ Ye	es 🗷 No	
(4)		nanent Acc			of the Repr	esentative	e 							
(3)		ess of the												
(2)	Сара	acity of the	Represen	tative										
(1)	Nam	e of the re	presentati	ve										
(h)	Whe	ther this re	eturn is bei	ing filed by	a Represe	entative A	ssesse?					No		
(g)	Are	you govern	ned by Port	uguese Ci	vil Code as	per section	on 5A?(If "Y	ES" pleas	se fill Sched	dule 5A)		No		
(f)	Do y	ou want to	claim the	benefit ur	der sectio	n 115H? (a	applicable i	n case of	resident)			No		
	Tota	I period of	stay in Ind	lia during t	he 4 prece	eding year	s (in days)							0
	Tota	I period of	stay in Ind	lia during t	he previou	ıs year (in	days)							0

SCHED	ULE SALA	RY - DETAILS OF INCOM	E FROM SALARY						
2	Total	Gross Salary (from all emp	loyers)			2			C
3	Less	: allowances to the extent e	exempt u/s 10			3			0
				1					
	SI.	Nature of Exempt	Description		Amount				
	No.	Allowance 2	3		4	_			
.					<u> </u>	2-			
3a		: Income claimed for relief	from taxation u/s 89A			3a			0
4		alary (2 - 3 - 3a)				4			0
5	Dedu	ction u/s 16 (5a + 5b + 5c)		1		5			0
					1	_			
	Α	Standard deduction u/s 1	6(ia)	5a	0				
	В	Entertainment allowance	u/s 16(ii)	5b	0				
	С	Professional tax u/s 16(ii	(i)	5c	0				
6	Incon	ne chargeable under the He	ead 'Salaries' (4 - 5)			6			0
SCHED	ULE HP - I	DETAILS OF INCOME FRO	M HOUSE PROPERTY						
2	Pass	through income/loss if any	*			2			0
3	Incon	ne under the head "Income e to 2i of schedule CYLA)	from house property" (1	k) + 2 (if negative take the	3			0
		·							
SCHED		APITAL GAINS							
A	Short	-term Capital Gains (STCG)							
	1	From sale of land or bu property)	uilding or both (fill up deta	ails sep	arately for each				
	Note Note	1 : Furnishing of PAN is ma 2 : In case of more than on	ndatory, if the tax is dedu e buyer, please indicate t	uced ur the resp	nder section 194-IA. pective percentage sha	are and a	mount		
			876	MA Hanan Hanan	1 25 /5 /5		4		
		(4)	100		325	N			

2	which	STT is paid under section 111A or 115AD(1) (ii) proviso (fo	r FII)			
	111A [for others]				
	a	Full value of consideration	2a	1,08,890		
	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		1,08,890	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d		0	
	е	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e		1,08,890	
3		N-RESIDENT, not being an FII- from sale of shares or debe computed with foreign exchange adjustment under first p			'	
	a	STCG on transactions on which securities transaction tax (STT) is paid	АЗа		0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b		0	
4	For NC 115AD	N-RESIDENT- from sale of securities (other than those at A	(3) by a	n FII as per section		
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
	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 va	lue of consideration in respect of securities other than unc	uoted s	shares	aii	
iii	Total(i	c+ii)			aiii	
b	Deduc	tions 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	Balanc	e (aiii - biv)			С	
d	month	be disallowed u/s 94(7) or 94(8)- for example if security to s prior to record date and dividend/income/bonus units are sale of such security to be ignored (Enter positive value or	receiv		d	
е	Short-t	erm capital gain on sale of securities by an FII (other than	those a	nt A2) (c +d)	е	

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8		unt of STCG include	ed in A1 - A7 but not charg	geable to tax or	chargeabl	e at special rates	A8	
	С	Pass Through Capital Gain, o	Income / Loss in the nature chargeable at applicable ra	e of Short Term ates	A7c		0	
	b		Income/ Loss in the nature hargeable @ 30%	of Short Term	A7b		0	
	а	Pass Through	Income/ Loss in the nature that the chargeable @ 15%	e of Short Term	A7a		0	
7		Through Income/ L + A7b + A7c)	oss in the nature of Short	Term Capital Ga	in, (Fill up	schedule PTI)	A7	
	Tota	l amount deemed t	o be short term capital ga	ins (axi + axii +	b)		A6	
b	Amo	unt deemed to be s	short term capital gains, ot	ther than at 'a'				
1		2	3	4		5		6
SI. No.		ous year in which et transferred	Section under which deduction claimed in that year	Year in whic	h asset	Amount utilise Capital Gains a	d out of	new asset or remained unutilized Capital gains account
a	year		unutilized capital gain on deposited in the Capital G					Amount not used fo
6	Amo	unt deemed to be s	short term capital gains					
е	STC	G on assets other th	nan at A1 or A2 or A3 or A4	1 above (5c + 5c	i)		5e	
d	boug	ht /acquired within	y/unit) loss to be disallowed 3 months prior to recorded ng out of sale of such asse	date and divider	nd/income	/bonus units are	5d	
С	Bala	nce (aiii - biv)					5c	
	iv	Total (bi + bii	+ biii)		biv		0	
	iii	•	holly and exclusively in co		biii		0	
	i	·	ition without indexation vement without indexation		bii		0	
b	Dedu	uctions under section						
iii	Tota	l(ic+ii)	7		1		aiii	
ii	Full	value of considerat	ion in respect of assets oth	ner than unquote	ed shares		aii	
	С	shares adopte	onsideration in respect of t d as per section 50CA for t (higher of a or b)		ic		0	
	b	Fair market va	llue of unquoted shares de manner	etermined in	ib	VL	0	
	a	Full value of corespect of und	onsideration received/rece Juoted shares	ivable in	ia	A	0	
a		than quoted s	et sold include shares of a hares enter the following o		777			

	SI. No.	Amount of income	Item No. A1 to A7 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	/V/NI	d of I	tion . T. ct	Rate as per I. T. Act	Applicabl e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	3	9	10	
	a	Total a	mount of STO	CG not char	geable to tax	x in India as	per DTAA	A8a			0	
	b	Total a	mount of STO	CG chargeal	ole to tax at	special rates	s in India	A8b			0	
	9	Total S	hort-term Ca	pital Gain (<i>i</i>	A1e+ A2e+ A	A3a+ A3b+	A4e+ A5e	+A6 + A	.7 - A8	la)	A9	1,08,890
3	Long	-term capita	al gain (LTCG	i) (Sub-item	s 5, 6, 7 & 8	are not app	licable for	resident	s)	A		
	1		ale of land or ty)(in case of							VL	7	
	Note Note	1 : Furnishi 2 : In case	ng of PAN is of more than	mandatory, one buyer,	if the tax is please indic	deduced un tate the resp	der sectio ective pe	n 194-IA rcentage	share	e and amour	ıt.	
	2	From s	ale of bonds	or debentur	e (other tha	n capital ind	lexed bon	ds issued	l by G	overnment)		
	a	Full val	ue of conside	eration				L	a		0	
	b	Deduct	ions under s	ection 48								
		i	Cost of acqu	isition witho	out indexatio	n			bi		0	
		ii	Cost of impro	ovement wi	thout indexa	ition			bi	i	0	
		iii	Expenditure	wholly and	exclusively i	in connectio	n with trai	nsfer	bi	ii	0	
		iv	Total (bi + b	ii + biii)					bi	V	0	
	С	Balanc	e (a – biv)						С		0	
	d	Deduct	ion under se	ction 54F (S	Specify detai	ls in item D	below)		d		0	
	е	LTCG o	n bonds or d	ebenture (2	c – 2d)						B2e	(
	3		ale of, (i) liste is applicable		s (other thar	n a unit) or z	ero coupo	n bonds	where	proviso uno	der section	
	4		ale of equity n which STT i				y oriented	fund or	unit o	f a business		
		a	LTCG u/s 1	.12A (colum	ın 14 of Sche	edule 112A)		4a			0	
		b	Deduction below)	under secti	on 54F (Spe	cify details i	n item D	4b			0	
		С	above (4a	- 4b)	ns on sale o	•		4c			0	
	5	For NO with for	N-RESIDENTS reign exchan	5- from sale ge adjustm	of shares or ent under fir	debenture of the state of the s	of Indian of section 4	ompany 8)	(to be	e computed		
		a	LTCG com	puted witho	ut indexatio	n benefit		5a			0	
		b	Deduction below)	under secti	ons 54F (Sp	ecify details	in item D	5b			0	
		С			enture (5a-5			B5c			0	
	6	GDR as	N-RESIDENTS referred in s ies referred t	sec. 115AC,	(iii) securitie	es by FII as r	eferred to	in sec. 1	L15AD			

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		LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)	7-		
	а	(iii))	7a	0	
	b	Deduction under section 54F (Specify details in item I below)	7b	0	
	С	Long-term Capital Gains on sale of capital assets at B above (7a - 7b)	7 7c	0	
8	From	sale of foreign exchange asset by NON-RESIDENT INDIAN	(If opted under chapter XII-A	.)	
	а	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 s	sale of assets where B1 to B8 above are not applicable	(11)		
	a	In case assets sold include share of a company other than quoted shares, enter the following details	e 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 500 for the purpose of Capital Gains (higher of a or b)	^{CA} ic	0	
		ii Full value of consideration in respect of asse other than unquoted shares	ts aii	0	
		iii Total (ic + ii)	aiii	0	
	b	Deductions under section 48			
	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	
	iv	Total (bi + bii + biii)	biv	0	
С	Baland	ce (aiii - biv)		9с	
d	Deduc	tion under sections 54F (Specify details in item D below)		9d	
е	Long-t	term Capital Gains on assets at B9 above ((9c - 9d)		9e	
10	Amou	nt deemed to be long-term capital gains			
a	Wheth	ner any amount of unutilized capital gain on asset transfe below was deposited in the Capital Gains Accounts Sche	rred during the previous year me within due date for that	г	

	SI.		year in which	Section under w		New A	Asset ac	quired/con	structe	ed	new a	not used for asset or unutilized in
	No.	asset t	ransferred	that year	eu iii	Year in wh acquired/co						ains account (X)
	1		2	3		4			5			6
	b	Amount	deemed to be I	ong-term capital ga	ins, oth	ner than at 'a'					0	
		Total an	ount deemed t	o be long-term capi	tal gair	ns(aXi + aXii+a	aXiii + b)			B10		C
	11		ough Income/ L B11a2 + B11b	oss in the nature of	Long T	Term Capital G	ain,(Fill u	p schedule	PTI)	B11		C
		a1		Income/ Loss in the hargeable @ 10% υ			B11a1				0	
		a2		Income/ Loss in the hargeable @ 10% ເ			B11a2				0	
		a3	Pass Through	Income/ Loss in the hargeable @ 20%	nature	of Long Term	B11a3				0	
	12			ed in B1 - B11 but no	ot char	geable to tax o	r charge	able at spec	S			
	SI. No.	Amount income	anove in	Country Code & Name	Article DTA	- Center	ty NIL, ot	Whether Tax desidency ertificate obtained (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	ŧ	В	9	10
	a	Total an	ount of LTCG n	ot chargeable to tax	x as pe	r DTAA	10			B12a		C
	b	Total an	ount of LTCG c	hargeable to tax at	specia	l rates as per [TAA	1		B12b		(
	13			gain chargeable und 85c+B6e+B7c+B8c		T. Act +B9e+B10 + B11 - B12a)						(
C1	Sum o	of Capital Ga	in Incomes (9ii	+ 9iii + 9iv + 9v +	9vi + 9	9vii + 9viii of t	able E be	C1		1,08,890		
C2	Incom	e from tran	sfer of Virtual D	igital Assets (Col. 7	of Sch	edule VDA)			1	C2		C
С3	Incom	e chargeab	e under the hea	ad "CAPITAL GAINS"	'(C1 +	C2)	- 3.8			С3		1,08,890
D	Inform	nation abou	deduction clair	med against Capital	Gains	(DEPA	RIII					
	1	In case	of deduction u/s	54 / 54B / 54EC / 5	4F / 54	GB / 115F give	following	g details				
	а	Deduction	claimed u/s 54									
	SI. No.		Transfer of nal Asset	Date of purcha construction of residential hou	new	Cost of residentia		Ca _l	t depo pital Ga unts Sc re due	heme	Amount o	of deduction imed
	1		2	3		4			5			6
	b	Deduction	claimed u/s 54E	3								
	SI. No.		Transfer of nal Asset	Cost of new agricultural la		Date of pur new agricul		f Ca d Acco	t depo pital Ga unts Sc re due	heme	Amount o	of deduction imed
	1		2	3		4			5			6

	С	Deduction claim	ned u/s 54	EC									
	SI. No.	Date of Trans As	fer of Or set	iginal	Amount in specified/no (not exceed rup	tified b	onds	Date o	f inv	estment	A	mount of clai	deduction ned
	1	:	2		3	3			4			5	5
	d	Deduction claim	ned u/s 54	F									
	SI. No.	Date of Tran Original A			Date of nase/constructi new residential house		Cost of new Capita residential house Account			ount depos Capital Gai ccounts Sch pefore due d	ns ieme		of deduction laimed
	1	2		3 4 5					5			6	
	е	Deduction claimed u/s 54GB											
	SI. No.	Date of transfer of original residential property	PAN of eligil comp	ble	Amount utilised for subscription of equity shares of eligible company	subsc	te of ription hares	Cost of ne plant and machiner purchased the eligibl company	d y by le	Date of purchase o plant and machinery	depo Capi Ac So bef	mount psited in tal Gains counts theme ore due date	Amount of deduction claimed
	1	2	3		4		5	6		7		8	9
	f	Deduction claim	ned u/s 11	5F (for	Non-Resident Inc	dians)							
	SI. No.	Date of Trans foreign exc			Amount inve specified ass certif			Date o	f inv	estment	A	mount of claii	deduction ned
	1	2		3	3			4			5	5	
	g	Total deduction	on claimed	d (1a +	· 1b + 1c + 1d +	1e + 1f	f)				1 g		0
Е		f of current year B12a which is no		th current year c der DTAA)	apital ga	ains (excl	luding amoun	nts inc	cluded 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%	1,08,890		0	0	0				1,08,890
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
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	
х	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	0	0	0	1,08,890
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	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	ap 4.0	0	0	0

7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
8	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	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL 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 (S	Sum of all Positive Incom	es of Capital Gain in Co	l. 7)			0

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 acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	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	Cost of acquisiti on without	Cost of	d before 01.02.2	nit as	per section	Expendi ture wholly and exclusiv ely in connecti on with transfer	Total deducti ons (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
Total						0	0	0	0		0	0	0	0

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

SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	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)	Cost of acquisition on withou indexate on (higher on	ti t Cosi ti acqu oi r	uisiti	If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 or 11	/unit a	value of capital asset a per section y, 55(2)	f wholl	Total deduction ons (7+12)	LTCG
1	1a	2	3	4	5	6	7	8	В	9	10	11	12	13	14
Total								0	0	0		0)	0 0	C
	OULE OS IN														
1	A		ends, Gros			olicable rat	es (1a+	1b+ 1c	:+ 1d		1a	1	9,603		2,78,375
1			ends, Gross	s (ai +aii) income [c	normal app		es (1a+	1b+ 1c	:+ 1d		1a 9,603		9,603		2,78,375
1	A	Divid ai aii	Dividend	s (ai +aii) income [c	normal appoint of their than o	(ii)]		1ai 1aii		3	9,603	3			2,78,375
1		Divid ai aii Intere	Dividend Dividend est, Gross (s (ai +aii) income [c income u,	normal apportunition of their than of their	(ii)]	+ bvii +	1ai 1aii bviii +		3	9,603 0	3	9,603		2,78,375
1	A	Divid ai aii	Dividend Dividend est, Gross (From Sav	s (ai +aii) income [c income u, (bi + bii + vings Bank	normal apportunition of their than of their	(ii)] + bv + bvi	+ bvii +	1ai 1aii		2	9,603	3			2,78,375
1	A	Divid ai aii Interd	Dividend Dividend est, Gross (From Sav From Dep Society)	s (ai +aii) income [c income u, (bi + bii + vings Bank	normal apportunition of the rest of the re	(ii)] + bv + bvi	+ bvii +	1ai 1aii bviii +		2	9,603 0 1b 2,358	3			2,78,375
1	A	Divid ai aii Interd bi	ends, Gross Dividend Dividend est, Gross (From Sav From Des	s (ai +aii) income [c income u, (bi + bii + vings Bank posits (Bar ome-tax R	normal apportunition of the rest of the re	(ii)] + bv + bvi fice/ Co-op	+ bvii + erative	lai laii bviii + bi bii		2	9,603 0 1b 2,358 6,414	3			2,78,375
1	A	Divid ai aii Intere bi bii biii	ends, Gross Dividend Dividend est, Gross (From Sav From Dep Society) From Inco	s (ai +aii) income [c income u, (bi + bii + vings Bank posits (Bar ome-tax R ture of Pas accrued or he extent	normal apportunition of their than of their	(ii)] + bv + bvi fice/ Co-op income/ lo	+ bvii + erative ss	1ai laii bviii + bi bii biii biii		2	9,603 0 1b 2,358 6,414	3			2,78,375
1	A	Divid ai aii Interes bi bii biii biiv	ends, Gross Dividend Dividend est, Gross (From Sav From Dep Society) From Incomplete a fund to the section 1 Interest a fund to the section 1	s (ai +aii) income [c income u, (bi + bii + vings Bank posits (Bar ome-tax R ture of Pas accrued or he extent (other than of the point of the	(ii)] + bv + bvi fice/ Co-op income/ lo ions to pro per first pr	+ bvii + erative ss vident oviso to	1ai laii bviii + bi bii biii biii		2	9,603 0 1b 2,358 6,414 0	3			2,78,375
1	A	Divid ai aii Intere bi bii biii biv bv	ends, Gross Dividend Dividend est, Gross (From Sav From Inco In the na Interest a fund to the section 1 Interest a fund to the proviso the proviso the proviso the proviso the proviso to the proviso the provisor the provi	income [continued on the extent of the exten	other than of the point of the	income/ lo	+ bvii + erative ss vident oviso to vident	lai laii bviii + bi bii biii biiv bvv		2	9,603 0 1b 2,358 6,414 0 0	3			2,78,375
1	A	Divid ai aii Interd bi bii biii biv bv	ends, Gross Dividend Dividend est, Gross (From Sav From Der Society) From Inco In the na Interest a fund to the section 1	income [continued income up income u	other than of the property of	income/ lo	+ bvii + erative ss vident roviso to vident d vident roviso to	lai laii bviii + bi bii biii biiv bvv		2	9,603 0 1b 2,358 6,414 0 0 0	3			2,78,375

	С	Renta	al income from machinery, plant	s, buildings, etc.,	Gross		1c		0	
	d	Incom tax (d	ne of the nature referred to in se li + dii + diii + div + dv)	ection 56(2)(x) wh	ich is cha	rgeable t	io 1d		0	
		i	Aggregate value of sum of mo without consideration	ney received	i 🍣	300	0			
		ii	In case immovable property is consideration, stamp duty value	received without ue of property	II	M	0			
		iii	In case immovable property is inadequate consideration stam property in excess of such con adjusted as per section 56(2)(x)	np duty value of sideration as	iii		0			
		iv	In case any other property is reconsideration, fair market value	eceived without le of property	iv	Ш	0			
		V	In case any other property is r inadequate consideration, fair property in excess of such con	market value of	V-508	99	0	1_		
	е	Any o	ther income (please specify nat	ure)	183	35	e	7	0	
	SI. No.		Country/Regio	n				Amoun	t	
	1		2					3		
2	Income o	harge	able at special rates (2a+ 2b+ 2	2c+ 2d + 2e +2f e	elements	related to	o SI. No.1)	2		0
	а	Winni	ngs from lotteries, crossword pu	ızzles etc. charge	able u/s 1	.15BB	2a		0	
	b	Incom	ne chargeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)		2b		0	
		i	Cash credits u/s 68		bi		0			
		ii	Unexplained investments u/s 6	59	bii		0			
		iii	Unexplained money etc. u/s 69	9A	biii		0			
		iv	Undisclosed investments etc. (ı/s 69B	biv		0			
		v	Unexplained expenditure etc.	u/s 69C	bv		0			
		vi	Amount borrowed or repaid on	hundi u/s 69D	bvi		0			
	с	Accun 111	nulated balance of recognised p	rovident fund tax	able u/s	2c				
		SI. No.	Assessment Year	Income	benefit		Tax	benefit		
		1	2	3				4		
		Total				0			0	
	d	Any o	ther income chargeable at spec	ial rate (total of d	i to dxx)		2d		0	
		SI. No.	Nature				Amount			
		1	2				3			
	е	Pass t at spe	through income in the nature of ecial rates (drop down to be prov	income from othe vided)	er sources	s chargea	ible 2e		0	
		SI. No.	Nature				Amount			
		1	2				3			

	Amount income	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name		Rate as per		Section of I.T. A	norlT	Applicabl e rate [lower of (6) or (8)]	
1	2	3	4	5	6	7	8	9	10	
Deduct 2a, 2b		r section 57	(other than	those relati	ng to income	e chargeable	e at specia	al rates under	3	
ai	Expense	es / Deduction	ons other th	an "aii" (in c	ase other th	an family 3	ai		0	
aii	Interest	expenditure offered in 1a					aii		0	
	Interest	expenditure	claimed	M	4	B 1	M			
a(iia)	Eligible Amount	amount of ir	nterest expe	enditure u/s	57(i) – Comp	outed 3	a(iia)		0	
aiii	Deducti	on u/s. 57(iia	a) (in case o	f family per	sion only)	3	aiii		0	
b	Depreci	ation	1	14	सम्प्रदेशी वर	3	b		0	
С	Total	_ N		M	क्षेत्र महो	3	c	1	0	
Amoun	ts not ded	uctible u/s 5	8	0	2	18/2	- 1	17	4	
Profits	chargeabl	e to tax u/s !	59	OME	TAVE	EDAR	ME	//	5	(
5a	Income	claimed for	relief from t	axation u/s	89A				5a	
INCOM	IE FROM	RETIREMEN	IT BENEFIT	ACCOUNT	MAINTAIN	ED IN A NO	TIFIED C	OUNTRY U/S	89A	
SI. No.			Country/i	Region					Amount	
1			2						3	
Total										0
2	Income		ng the prev	ious year or	which relief	u/s 89A wa	s claimed	in any earlier	2	(
Net Inc	ome from to DTAA p	other source portion) - 3 +	es chargeab - 4 + 5 - 5a	le at norma) (if negativ	l applicable i e take the fi	rates(1 (aft gure to 3i of	er reducin f Schedule	g income CYLA)	6	2,78,375

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	2,78,375
8	Income	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	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	2,78,375



10	Information about	accrual/receipt of incom	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
		(i)	(ii)	(iii)	(iv)	(v)
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	0
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0	39,603
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

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
		1	2	3	4
i	Loss to be set off (Fill this row only if computed figure is negative)	M	0	0	
ii	Salaries	0	8/2 2550	0	0
iii	House property	0	8 18 1 2 D	0	0
iv	Short-term capital gain taxable @ 15%	1,08,890	0	0	1,08,890
V	Short-term capital gain taxable @ 30%	0	E TAX DEPATO	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	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	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)."

Date	e of	Filing	:	29-Dec-2023*

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	2,78,375	0		2,78,375
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	0		0
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	1,08,890	0	1,08,890
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%	0	0	0
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	2,78,375		2,78,375
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 +	3,87,265

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
i	2015-16		सस्यक्ष व	an My o	0	
ii	2016-17	N A	8 4 4 60	E 200	0	
iii	2017-18	T/W	0.	0	0	
iv	2018-19		OME TAY O	0	0	

V	2019-20	0	0	0	0
vi	2020-21	0	0	0	0
vii	2021-22	0	0	0	0
viii	2022-23	0	0	0	0
ix	Total of earlier year losses	0	0	0	0
x	Adjustment of above losses in Schedule BFLA	0	0	0	0
xi	2023-24(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 **Amounts System Calculated** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident 0 0 а fund, subscription to certain equity shares or debentures, etc. b 80CCC - Payment in respect Pension Fund 0 0 80CCD(1) - Contribution to pension scheme of Central Government 0 0 C 80CCD(1B)- Contribution to pension scheme of Central Government by the 0 d 0 **Employee** 80CCD(2) - Contribution to pension scheme of Central Government by the 0 e 0 Employer 0 0 f 80D-Deduction in respect of Health Insurance premia 80DD - Maintenance including medical treatment of a dependent g 0 0 who is a person with disability 80DDB - Medical treatment of 0 0 specified disease 0 80E - Interest on loan taken for higher education 0 0 80EE - Interest on loan taken for residential house property 0 80EEA - Deduction in respect of interest on loan taken for certain house 0 0 property

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No.	the Donee	Address	Town or District	& Name	Pin code		nee	Donation in cash	Donation in other mode		Amount of Donation		
SI.	Name of		City or	State code		ΡΔΝ 4	of the	Am	ount of dona	tion	Eligible		
В	Donations ent	itled for 50% o	deduction with	out qualifying li	imit				ı	ı			
Total								0	0	0	0		
1	2	3	4	5	6		7	8	9	10	11		
SI. No.	SI. Name of Address Town or State code Pin code PAN of the								ount of dona Donation in other mode	Total	Eligible Amount of Donation		
Α	Donations ent	itled for 100%	deduction wit	hout qualifying	limit								
SCHEE	OULE 80G DET	TAILS OF DOI	NATIONS ENT	ITLED FOR DE	DUCTION UN	NDER S	ECTION	N 80G					
V	Deduction (Total a to ua)						50	,000		50,000		
ua	Any other d	eduction - 80C	СН						0				
u	80U - In case disability.	e of a person v	vith						0	0			
t	80TTB - Inte	erest on depos	its in case of se	enior citizens				50	,000		50,000		
S	80TTA - Inte	erest on saving	bank Account	S					0	0			
r	80RRB - Roy	alty on patent	0		0								
q	80QQB - Ro	yalty income c		0		0							
2	Part C, CA a	nd D- Deductio											
p	80GGC - Do	nation to Politi	cal party						0		0		
0				research or rura auto-populated	al developmer	nt	L		0		0		
n	80GG - Rent	t paid		COME	TAX D	EPA	RTN	EN	0		0		
m	80G - Donat 80G Schedu	ions to certair le. This field is	funds, charita auto-populate	able institutions ed from schedu	le.)	125	330		0		0		
I	80EEB - Dec	duction in resp	ect of purchas	e of electric vel	hicle	# }	s)	y –	0		0		

Acknowledgement Number: 587973200291223

1	2	3	4	5		6		7		8		9	10	11
	2	3	4	3		0		,		•		9	10	11
tal					13	ź	200				0	0	0	
	Donations en	titled for 100	% deduction	subject to qu	ualifying lim	it		411						
SI.	Name of		City o		-ode		ΡΔΝ 4	of the		,	Amour	nt of donati	on	Eligible Amount o
No.	the Donee	Address	Town o	or & Na		code		nee		ation cash		nation in her mode		
1	2	3	4	5		6	;	7		8		9	10	11
tal				T.	1 9/1		S.E.	5 H.S	7		0	0	0	
	Donations en	titled for 50%	6 deduction	subject to qua	alifying limit	नूलो	r S	34				-7		
			Cityrau					ARN	N		Amo	ount of dor	ation	Flimible
SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of Done		(Donat Refere Numb	nce		ation ash	Donation in other mode	Total donation	Eligible Amount of Donation
1	2	3	4	5	6	7		8		,	9	10	11	12
tal											0) ()
	Total Amount	of Donations	(Aix + Bix +	+ Cix + Dix)							0) ()
CHE	DULE 80GGA	DETAILS OF	DONATION	IS FOR SCIE	NTIFIC RES	EARCH C	OR RU	JRAL D	EVEL	ОРМІ	NT			
SI.	Relevant clause	clause City Or Am					Amo	ount of Dor	nation	Eligible				
No.	under which deduction is claimed	Name of Donee	Address	Town Or District	State Cod & Name	e Pinco	de	Done	-		ation ash	Donation in other mode	Total Donation	Amount of donation
1	2	3	4	5	6	7		8		,	9	10	11	12
tal D	onations				l						0) (
CHE	DULE AMT - C				IMUM TAX	PAYABLE	UND	ER SEC	CTIO		JC			
	Total Inc	come as per i	tem 12 of PA	ART-B-TI						1				3,37,26
	Adjustm	ent as per se												
	a	Deduction cl heading "C.–	aimed under – Deduction	r any section i s in respect of	included in f certain inc	Chapter Vi omes"	I-A un	der the	2a		0			
	Adjusted	d Total Incom	e under sect	tion 115JC(1)	(1+2a)					3				3,37,265
	Тах рау	able under se	ection 115JC	[18.5% of (3)] (if 3 is gre	ater than	Rs. 20) lakhs)		4				(
CHEI	OULE AMTC -	СОМРИТАТ	ION OF TAX	CREDIT UN	DER SECT	ON 115JE	D							
	Tax und	er section 11	5JC in asses	sment year 20	023-24 (1d	of Part-B-T	ГТІ)							(
								ort D TT	1)					(
	Tax und	er other prov	isions of the	Act in assess	ment year	2023-24 (7	7 of Pa	art-D-FF	1)					
	Amount	•		Act in assess										(

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6

0

4	Utilisation of AMT credit in 3 above and cannot e				s subject to maximum	of amount mentioned
			AMT Credit		AMT Credit	Balance AMT
SI. No.	Assessment Year	Gross	Set-off in earlier assessment years			Credit Carried Forward
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) - (C)
11	Current AY (enter 1 - 2, if 1>2 else enter 0	0				C
Total		0	0	0	0	C
Amou (C)]	nt of tax credit under sec	tion 115JD utilised o	during the year [total	of item No. 4		0
Amou	nt of AMT liability availab	le for credit in subs	equent assessment ye	ears [total of 4		C

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
1	111 - Tax on accumulated balance of recognised PF	1.0	0	0
2	111A STCG on shares units on which STT paid	15.0	1,08,890	5,590
3	112 LTCG on Others	20.0	0	0
4	112 proviso - Long term capital gains (without indexing)	10.0	0	0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0	0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non- residents)	10.0	0	0
7	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	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
9	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A		0	0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
11	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0	0	0

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	Micagement Hamber 1 3073732			• • • • • • • • • • • • • • • • • • • •
12	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
14	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0	0	0
15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
16	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0	0
18	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
20	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	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	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	0
26	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	0
27	Proviso to 115AD(iii)	10.0	0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20.0	PAK 0	0
29	115BBC - Anonymous donations	30.0	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	0
31	115BBF -Tax on income from patent	10.0	0	0
32	115BBG -Tax on income from transfer of carbon credits	10.0	0	0
33	115E(a) Investment income	20.0	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0	0
35	115E(b) - Income by way of long term capital gains	10.0	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
38	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	0

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20	Pass Through Income in the nature			
	of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
44	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
48	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
50	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
51	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
52	PTI-115A(1)(b)(A) & PTI-115A(1)(b) (B)- Income from royalty & technical services	10.0	0	0
53	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
54	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
55	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	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	E 25 / 10	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	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 TAX D	PARTM	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	0
60	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
61	PTI-115BBF - Tax on income from patent	10.0	0	0
	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0
63	PTI-115E(a) - Investment income	20.0	0	0

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ACKII	owiedgem	ent	Number : 58/9/3/	200291223						Date 0	r Filing : 29-Dec-2023*
64	115BBH -	VDA	4	30.0					0		0
Total								1,0	08,890		5,590
									'		
SCHE	DULE EI - I	DET	AILS OF EXEMPT I	NCOME (INCOME NO	OT TO BE II	NCLUDED II	N TOTAL I	NCOME O	R NOT	CHARGE	ABLE TO TAX)
1	Inter	rest I	Income							1	0
2	i		Gross Agricultural r under rule 7A, 7B o	eceipts (other than in r 8 of I.T. Rules)	come to be	excluded	i			0	
	ii		Expenditure incurre	ed on agriculture			ii			0	
	iii		Unabsorbed agricul	tural loss of previous	eight assess	sment years	iii			0	
	iv		Net Agricultural inc	ome for the year (i – i	i – iii) (enter	r nil if loss)				2	0
	v			cultural income for th Il up details separatel				urnish the			
	SI. No. Name of District			Pin code	•	Measuren agricultura Acre	I land in	agricu	erther ultural l ed or he lease	and is	Wherther the agricultural land is irrigated or rain fed
	1		2	3		4			5		6
3	Othe	er ex	empt income (includ	ling exempt income o	f minor chile	d)				3	0
	SI. No		Nature O	f Income		Descrip	otion			,	Amount
	1		2	1		3					4
4	Inco	me r	not chargeable to tax	as per DTAA							
	SI. No	Δ	mount Of Income	Nature Of Income	Country Nar		Article of	F DTAA	Head	of Incom	e Whether TRC obtained (Y/N)
	1		2	3	4	ļ	5			6	7
	Tota	l Inc	ome from DTAA not	chargeable to tax						4	0
5	Pass	thro	ough income not cha	rgeable to tax (Sched	lule PTI)					5	0
6	Tota	l (1+	+2+3+4+5)							6	0
				A			M				



SCHEE	DULE PTI - PAS	S THROUGH IN	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)					

SCHEE	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 T	ax relief clai	med					
SI. No.	Counti	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	:	2	3	4		5		6
Total				0				0
2		relief availa	ble in respect of country where of 1(d))	e DTAA is applicable (section		2		0
3		relief availa of total of 1	ble in respect of country where (d))	e DTAA is not applicable (sec	tion	3		0
4		/credited by	l outside India, on which tax re the foreign tax authority durin			4		
	a	Amount of t			0			

Assessment year in which tax relief allowed in India



Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st В December, 2022

financial

institution

4

Country Name

and Code

2

institution in

which insurance

contract held

3

SI.

No.

1

Zip code

5

Date of contract

6

surrender value

of the contract

7

with respect to

the contract

during the period

8

	Country			Name of	Adduses	Nature of Interest-	Data	Total	Income	Natura		axable an this retu	
SI. No.	Name and Code	Zip code	Nature of entity	Name of the Entity	Address of the Entity	Direct /Benefici alowner /Benefici ary	Date since held	Investme nt (at cost) (in rupees)	accrued from such Interest	Nature of Income	Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14
_	Details of	Immovahle	Property h	eld (includi	ng any hen	oficial intere	sct) at any	time during	the calend	dar voar on	ding as on	31st Decen	nher 2022

	PAL 05 TABLE A 3 7 307
_	Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022
C	Details of infinovable Property field inicidating any penelicial interest, at any time duffind the calendar year ending as on 31st December, 2022
	11 11.

SI.	Country Name and Code	Zip code	Address of e the Property	Ownership -Direct/ Beneficial	t/ ial Date of / acquisition	Total Investmen t (at cost) (in rupees)	from the		Income taxable and offered in this return			
No.				owner/ Beneficiar					Amount	Schedule where offered	Item number of schedule	
1	2	3	4	5	6	7	8	9	10	11	12	

Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

SI.	Country		Nature of	Ownership -Direct/ Beneficial		Total Investmen	Income derived	Nature of	Income t	axable and this return	
No.	Name and Code	Zip code	Asset	owner/ Beneficiar y	acquisition	t (at cost) (in rupees)		Income	Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022 and which has not been included in A to D above.

_	Name of the Institutio	Address	Country		Name of		Peak Balance/ Investme	Whether income	If (7) is yes,		7) is yes, Income offered in this return				
SI. No.	n in which the account is held	of the Institutio n	Name and Code	Zip code	the account holder	Account Number	nt during the year (in rupees)	accrued is taxable in your hands?	Income accrued in the account	Amount	Schedule where offered	Item number of schedule			
1	2	3	4	5	6	7	8	9	10	11	12	13			

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

	Countr			Addres	Nama	Addres			Nama	Addres	Data	Wheth er income	If (8) is yes,		is yes, lı d in this		
SI. No.	y Name and Code	Zip code	Name of the trust	s of the trust	of	s of trustee s	Name of Settlor	Addres s of Settlor	of Renefic	s of Benefic iaries	Date since positio n held	d is	Income derive d from the trust		Schedu le where offere d	Item numbe r of schedu le	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

~ 1	Country		Name of	Address of	•	National of	Whether	If (6) is yes	s, Income off return	ered in this
SI. No.	Name and Code	Zip code	the person from whom derived	the person from whom derived	Income derived	Nature of income	taxable in your hands?	Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11

SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE

Name of the spouse

PAN / Aadhaar of the spouse

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
	I		190	1	

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

SI.	Descriptio			7 001	1	AddressAL	10.00				Amount
SI. No.	Descriptio n		Name of Premises / Building / Village	Road/ Street/Pos t Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	(cost) in Rs.
1	2	3	4	5	6	7	8	9	10	11	12

B Details of Movable Asset

	Details	of Plovable Asset	
SI	Descri	ption	Amount
i	Jewelle	ry, bullion etc.	0
ii	Archae	ological collections, drawings, painting, sculpture or any work of art	0
iii	Vehicle	es, yachts, boats and aircrafts	0
(iv)	Financi	al assets	Amount(cost) in Rs.
	(a)	Bank (including all deposits)	0
	(b)	Shares and securities	0
	(c)	Insurance policies	0
	(d)	Loans and advances given	0
	(e)	Cash in hand	0
С	Liabilit	y in relation to Assets at (A+B)	0

SCHEDULE ESOP

INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC

			Has any of		events occurre current asse	ed during the p	revious year		
SI.No.	Assesemen Year	Amount of Tax deferred brought forward from earlier AY	sweat equity	ed security or y shares were old (ii) Total Amount of	of the em allotted or such specifi	the employee ployer who transferred ed security or uity share?	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares	Amount of tax payable in the current Assessment	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-
			(i) Option Selected	Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	referred to in the said *clause were allotted. If yes, specify date		9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	0
2.	2022-23	0		0	Arm.			0	0
3.	2023-24			APP.		in.			0
4	Total Amount	of Tax Attributed		0	10.00	M			
PART I	В - ТІ СОМРИ	TATION OF TOT	AL INCOME	AT 25		75471			
1	Salaries	(6 of Schedule S)	- 1		प्रतास्था स्थाते । सम्बद्धाः	1 1			0
2	Income f	rom house prope	rty (4of Schedule	e-HP) (Enter nil i	f loss)	2	A		0
3	Capital C	ShortTerm	INC	1978		3	57	7	
		i Short terr	m chargeable @	15% (9ii of item	E of Sch CG)	RIM	ai		1,08,890
		ii Short terr	n chargeable @	30% (9iii of item	E of Sch CG)	T	aii		0
		iii Short terr	n chargeable at	applicable rate	(9iv of item E o	f Sch CG)	aiii		0
		Short-teri of Schedu		special rates in	India as per DT	AA (9v of item E	aiv		0
		v Total Sho	rt term (ai+aii+	aiii+aiv) (enter ı	nil if loss)		av		1,08,890
	b	LongTerm							
		i Long tern	n chargeable @1	10% (9vi of item	E of Sch CG)		bi		0
		ii Long tern	n chargeable @2	20% (9vii of item	E of Sch CG		bii		0
		Long-tern of schedu		special rates in	India as per DT	AA (9viii of item	biii		0
		iv Total Lon	g-term (bi + bii	+ biii) (enter nil	if loss)		biv		0
	С	Sum of Short-tern	n / Long-term Ca	apital Gains (3av	+ 3biv) (enter	nil if loss)	3c		1,08,890
	d	Capital gains char	rgeable @ 30 %	u/c 115RRH (C2	-f.C-l dul CC		3d		0

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	е	Total Capital Gains (3c+3d)		3e		1,08,890	
4	Income	e from other sources		4			
	а	Net Income from Other sources chargeable to tax at Normal Application Schedule OS) (enter nil if loss)	of 4a		2,78,375		
	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 (enter nil if loss)	of Schedule	OS) _{4c}		0	
	d	Total (4a + 4b + 4c)(enter nil if loss)		4d		2,78,375	
5	Total c	of head wise income (1 + 2 + 3e + 4d)		5		3,87,265	
6	Losses	of current year set off against 5		6		0	
7	Balanc	e after set off current year losses (5-6)		7		3,87,265	
8	Brough	nt forward losses set off against 7		8		0	
9	Gross '	Total income (7-8)		9		3,87,265	
10	Income in 9	e chargeable to tax at special rate under section 111A, 112,, 112A et	c. included	10		1,08,890	
11	Deduc	tions under Chapter VI-A		11	50,000		
12	Total i	ncome (9 - 11)	3,37,265				
13	Income schedu		37,265				
14	Net ag	ricultural income/ any other income for rate purpose (2 of Schedule E	14		0		
15		gate income (12-13+14) [applicable if (12-13) exceeds maximum ameable to tax]	ount not	15		3,00,000	
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)	16		0	
17	Deeme	ed income under section 115JC (3 of schedule AMT)	10	17		3,37,265	
PARTB-	тті - сом	PUTATION OF TAX LIABILITY ON TOTAL INCOME	11.16				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	la	A	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)	ld		0		
2	Tax pa	yable on total income					
	а	Tax at normal rates on 15 of Part B-TI	2a		0		
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		5,590		
	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		5,590		
3	Rebate	e under section 87A	1		2d	5,590	

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4	Tax Pa	ayable after rebate (2d-3)			3	0
5	Surcha	arge				
	Surcha	arge Computed before marginal relief				
	i	(25% of 27(iv)) of Schedule SI	0			
	ii	10% or 15% as applicable / On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	0			
	Surcha	arge after marginal relief				
	ia	(25% of 27(iv)) of Schedule SI	5ia		0	
	iia	10% or 15% as applicable	5iia		0	
	iii	Total (ia + iia)	1		5iii	0
6	Health	and Education cess @ 4% on (4 + 5iv)			6	0
7	Gross	tax liability (4 + 5iv + 6)			7	0
8	Gross	tax payable (higher of 1d and 7)(8a + 8b)			8	0
	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		0	
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b		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	Credit AMTC)	under Section 115JD of tax paid in earlier years (applicable if 7 is m	ore than	1d)(5 of Schedule	9	C
10	Tax pa	ayable after credit under section 115JD (8a+8c-9)			10	C
11	TaxRe	lief				
	a	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	x liability (10-11de) (enter zero if negative)	10		12	0
13	Intere	st and fee payable	M		13	
	a	Interest for default in furnishing the return (section 234A)	H	13a	0	
	b	Interest for default in payment of advance tax (section 234B)	033	13b	0	
	С	Interest for deferment of advance tax (section 234C)		13c	0	
	d	Fee for default in furnishing return of income (section 234F)	TH	13d	1,000	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)	1		13e	1,000

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ii details of one foreign bank account:

	SI. No.	SWIFT Code	Name of the Bank	Country / Region of Location	1	IBAN
	1	2		5		
19	(i) hold entity) (ii) hav (iii) ha	u at any time during the previous d, as beneficial owner, beneficiary) located outside India; or ve signing authority in any accour ve income from any source outsic cable only in case of a resident] [E	y or otherwise, any asset (includion nt located outside India; or de India?			NO



TAX P	AYMENTS			
Α	DETAILS OF PAYMENTS OF ADVANC	CE TAX AND SELF ASSESSMENT TAX	325	7
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (RS)
1	2	3	4	5
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)] SI. Tax Deduction Account Number (TAN) of the Employer 1 2 3 4 5 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 credit relatin g to self	PAN of	Aadha		TDS b	nimed rought rd (b/f)	Finand deduc	of the cu cial Yea ted dur 2022-23	r (TDS ing FY	(only being	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s				Corresp							
_	/other perso n [spous	Other Perso n (if TDS	Other Perso n (if	TAN of the Deduc tor/PA				the ha	cted in inds of se as	appli	cable if	TDS is 194N)	deducto	ed u/s	Rece /withdr offe	rawals	TDS credit being					
SI. No.	e as per sectio n 5A /other perso n as	credit relate d to other perso n)	TDS credit relate d to other perso n)	N/Aad haar of Tenan t/Buye r	haar of Tenan t/Buye	haar of Tenan t/Buye	haar of Tenan t/Buye	Fin. Year in which deduc	Year in which	TDS b/f	Deduc ted in own hands	per section 5A or any other person as per rule 37BA(2) (if applicable)		Claime d in own hands	Claimed in the hands of spouse as per section 5A any other person as per ru 37BA(2) (if applicable)		spouse as per se any other persor 37BA(2) (if ap		n 5A or per rule	Gross Amoun	Head Of	carrie d forwar d
	per rule 37BA(2)]							Incom e TDS		com TDS		TDS	PAN	Aadha ar	t	Income						
(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			DELN0 6170D		0	1,740	0	0	1,740	0	0			13,500	Income from Other Source s	0					
2	Self			MUMS8 6174E		0	17,475	0	0	17,475	0	0			1,74,716	Income from Other Source s	0					
3	Self			MUMT2 4925F		0	1,537	0	0	1,537	0	0			11,288	Income from Other Source s	0					
Total										20,75	2											

	TDS credit relatin g to self /other perso	PAN of Othe	Aadha ar of r Other			Unclaimed TDS brought forward (b/f)		Financ deduc	TDS of the current Financial Year (TDS deducted during FY 2022-23)		TDS credit being c Year (only if corre income is being off this year			espond fered f	ling	Correspondin g Receipt offered		TDS		
SI. No.	n [spou se as per sectio n 5A /other perso n as	n (if TDS credi relat d to	TDS t credit e relate d to r other		Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year in which deduc	TDS b/f	own hands	other person as per rule 37BA(2) (if		the hands of spouse as per section Deduc 5A or any other person as per rule hands 37BA(2) (if		f Claim ed in own	spous or any	ned in t se as po other 7BA(2)	er sect person	ion 5A	Gross Amou	Head Of Incom	cred bein carri d forw
	per rule 37BA(2)]	",	",			ted			Incom e	TDS	5	Incom e	TDS	PAN	Aadha ar		е			
(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		
otal											0									
CHE	DULE TC	S - DE	TAILS OF	ТАХ С	OLLECT	TED AT S	OURCI	E [AS PE	TCS fina	of the	e current ear (TCS	Т			g claim	ed this				
	TCS cre relating Self/Ot Perso	g to her on	Tax Deduction and Tax	Ot	N Of her	Uncl brought	aimed t forwa			Y 202	Collecte in the hands o	d		Clair	ned in t			cred		
SI. No.	[Spous per section 5A/Otl person per Ri	on I her n as ule	Collection Account Number of the Collector	TCS (relation	on (If Credit ed to her son)	Fin. Ye	h A	mount b/f	Colle in o han	wn	the spouse of per section of or any other	SA OWr	imed in hands	sec othe ri	tion 5A r person ale 37-I(applicat	or any n as pe (1)(if	be r ca	eing rried ward		
	37-I(1)				deduct	.e				person a per rul 37-I(1))	9		тс	:S	PAN				

SCHED	ULE 80D									
1		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 &	Family	0							
	(i)	Health Insurance	0							
	(ii)	Preventive Health Checkup	0							
(b)	Self &	Family including Senior Citizen	0							
	(i)	Health Insurance	0							
	(ii)	Preventive Health Checkup	0							
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0							
2	Whetl	her any one of your parents is a senior citizen								

(6)(i)

(6)(ii)

(7)(i)

0

(7)(i)(a)

(7)(i)(b)

(8)

1

Total

(2)(i)

(2)(ii)

(3)

(4)

(5)

^{*}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)."

Acknowledgement Number: 587973200291223 Date of Filing: 29-Dec-2023*

(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents	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	0

VERIFICATION

I, ARCHANA SINGHAL son/ daughter of RADHY SHYAM GUPTA 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 BIFPS0492E. 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: 29-Dec-2023 Place: 103.108.5.123 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	mount 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".