(ii)

Date of Filing: 20-Jul-2024\*

INDIAN INCOME TAX RETURN **FORM** [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2024-25 ITR2 (Please refer instructions for eligibility) PART A-GENRAL PERSONAL INFORMATION (A3) Last Name (A4) PAN (A1) First Name (A2) Middle Name ASISH VARDHAN VANKAYALA BSZPV6453I (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village 49-12-35/10 Flat 314 AAKASH ENCLAVE LALITHA NAGAR Individual (A8) Road/Street/Post Office (A10) Town/City/District (A9) Area/locality Visakhapatnam (Urban) Akkayyapalem S.O VISAKHAPATNAM (A11) State (A12) Country/Region (A13) Pin code/Zip code 02-Andhra Pradesh 91-India 530016 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 8333940773 STD/ISD code (A18) Email Address-1 (self) (A19) Email Address-2 asish1598@gmail.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 15/08/1998 5xxx xxxx 2252 139(1)-On or before due (A20) (a1i) Filed u/s (Tick)[Please see instruction ] (a1ii) Or Filed in response to notice u/s date Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") (a2) ☐ Yes 🗹 No Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish ☐ Yes 🗸 No (b) return of income? Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes 🗹 No (bi) more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) Yes 
 No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) ☐ Yes 🗸 No lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to ☐ Yes 🗹 No (biv) section 139(1) (If yes, please select the relevant condition from the drop down menu) If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt (c) Date of filling of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique (d) number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were in India for 182 days or more Residential Status in India (for individuals) Resident (e) during the previous year [section 6(1)(a)] (I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -Taxpayer Identification Number(s) Jurisdiction(s) of Residence No 1 2 3

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

<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)."

		Total period of stay in India during the previous year (in days)															0	
		Total	period of	stay in In	dia during t	the 4 prece	eding y	ears	s (in days)								0	
(f)		Do yo	ou want to	claim th	e benefit ur	ider sectio	n 115H	l? (a	pplicable i	n case of	resident)				No			
(g)		Are y	ou govern	ed by Po	rtuguese Ci	vil Code as	per se	ectio	on 5A?(If "Y	ES" pleas	se fill Sche	dule 5A)			No			
(h)	,	Whet	her you ar	e an FPI?											ΠY	es <b>▽</b> No		
If yes, p	orovid	le SEI	BI Registra	ition Num	ber													
(i)		Whet	her this re	eturn is be	eing filed by	a Represe	entativ	e As	ssesse?						No			
(1)		Name	e of the re	presentat	ive													
(2)		Capa	city of the	Represe	ntative													
(3)	,	Addre	dress of the representative  rmanent Account Number (PAN) of the Representative															
(4)		Perm	ermanent Account Number (PAN) of the Representative															
(5)		Aadh	aar No. of	the Repr	esentative													
(j)	,	Whet	her you w	ere Direc	tor in a com	npany at ar	ny time	e dui	ring the pr	evious ye						es 🗷 No		
SI. No.	N	Name Of Company Type of Company PAN Whether its shares are listed or unlisted													Director Identification Number (DIN)			
1			2			3			4			5				6		
(k)	,	Whet	her you ha	ave held	unlisted equ	uity shares	at any	tim	e during th	ne previo	us year?				□ Y	es 🗷 No		
	Naı	ma			Opening	) balance		Sh	ares acqı	uired dui	ring the y Issue	Purchas e price		Shar ansfe		Closing	Balance	
SI. No.	Com	f	Type of Compan y				No.	of	Date of subscrip	Face Value	Price per	per share(in case of						
	y	′	y	y	No. of Shares	Cost of acquisiti on	Shar		tion/pur chase	per share	share(ir case of fresh issue)	nurchac	No Sha		Sale Conside ration	No. of Shares	Cost of acquisit ion	
1	2	2	3	4	5	6	7		8	9	10	11	1	2	13	14	15	
(1)		Legal	l Entity Ide	entifier (L	EI) details (ı	mandatory	if refu	nd is	s 50 Crore	s or more	) }							
(a)		LEI N	umber			14			सव्यमन व्यास	Bee	84							
(b)	,	Valid	upto date		N	1/4	2	237	में मुलो	500	75%							
				1	1 X	No	0	2		8		117		/	1			
						VCO	VE.	74	V DE	PAR	THE							
							7	-	1/ L/L									

SCHEDULE SA	LAR	Y - DETAILS OF IN	COME FRO	OM SALAR	Y				
Name of Emplo ACCENTURE SC		ONS PRIVATE LIMIT	ED	Nature o	f Employer			TAN of Emp MUMH0705	lloyer (mandatory if tax is deducted) 8C
Address of emp ADD_LINE_1 GO COMPLEX OFF I NAGAR,VIKHRO	DDRE LBS N	J & BOYCE MARG,PHIROJSHAH	Town/City MUMBAI	/			State 19-Maharashtra		Pin code/ Zip code 400079
1	Gros	ss Salary (1a + 1b +	1c + 1d +	+ 1e + 1f)				1	6,96,675
	а	Salary as per sec provided)	ction 17(1)	(drop dow	n to be	.a	6,90,162		
	SI No	Nature of Sala	ary	Descri	ption		Amount		
	1	2		3			4		
	1	Basic Salary					2,15,880		
	2	House Rent Allowa (HRA)	nce				1,07,948		
	3 Others			lhoc, Misc, S ownces & E			3,66,334		
b Value of perquis down to be prov			ites as per ided)	section 17	(2) (drop 1	.b	6,513		
	SI No	Nature of Perqu	isites	Descri	ption		Amount		
	1	2		3			4		
	1	Other benefits or amenities	Gif	fts & vouch	ers		6,513		
	с	Profit in lieu of s down to be prov		er section 1	7(3) (drop 1	.c	0		
	SI No	Nature of Profit of salary	in lieu	Descri	ption		Amount		
	1	2		3			4		
	d	Income from ret maintained in a				.d	0		
	SI No	Country	y/Region			A	mount		
	1		2				3		
	е	Income from reti maintained in a country u/s 89A"	country "ot			.e	0		
	f	Income taxable of which relief u/s 8 previous year	during the			.f	0		
					130		811	4	
2 Tot	tal G	ross Salary (from all	employers	s)			A M	2	6,96,675
3 Les	ss : A ary i	illowances to the ex n (2) above)	tent exem <sub>l</sub>	pt u/s 10 (E	nsure that it	is in	ncluded in Total Gross	3	0
	1		,	M	A			1	
SI No		Nature of Exemp	t	Descript	ion		Amount		
1		2		3			4	A	
3a Les	ss : Ir	ncome claimed for r	elief from t	taxation u/s	89A		825	3a	0
			5//	100			1121		

4	Net Sa	lary (2 - 3	3 - 3a)	METAXI	PAF	(1111)	4			6,96,675
5	Deduct	tion u/s 1	6 (5a + 5b +			L	5			50,000
	A	Standard	d deduction u	ı/s 16(ia) 5a		50,00	00			
	В	Entertaiı	nment allowa	nnce u/s 16(ii) 5b			0			
	С	Profession	onal tax u/s 1	6(iii) 5c			0			
5	Income	e chargea	able under the	e Head 'Salaries' (4 - 5)			6			6,46,675
CHEDUL	LE HP - D	ETAILS (	OF INCOME I	FROM HOUSE PROPERTY						,
2			come/loss if a				2			(
3			he head "Inco chedule CYLA	ome from house property" (1k) + 2	(if negative	e take the	3			(
SCHEDU	LE CG CA	PITAL G	AINS							
Α	Short-t	erm Cap	А							
	1	From sale of land or building or both (fill up details separately for each property)								
		Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.  Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.								
	2	From s which	sale of equity STT is paid u	share or unit of equity oriented Minder section 111A or 115AD(1) (ii)	utual Fund ( proviso (for	MF) or un	it of a bus	siness t	rust on	
		111A (	[for others]							
		a	Full value	of consideration		A2a	13,538			
		b	Deductions	under section 48			A2b			
			i (	Cost of acquisition without indexati	ion	bi	10,260			
				Cost of Improvement without index		bii	0			
				Expenditure wholly and exclusively connection with transfer	' in	biii	0			
			iv	Total (i + ii + iii)		biv	10,260			
		С	Balance (A	A2a – biv) e disallowed u/s 94(7) or 94(8)- for	evamnle if	A2c			3,278	
		d	asset bou date and o then loss	ght/acquired within 3 months prior dividend/income/bonus units are re arising out of sale of such asset to sitive value only)	to record eceived,	A2d			0	
		е	oriented N	n capital gain on equity share or ed MF (STT paid) (A2c +A 2d)		A2e			3,278	
	3	For NC (to be	ON-RESIDENT computed wi	, not being an FII- from sale of shar ith foreign exchange adjustment u	res or deber nder first pr	ntures of a oviso to se	n Indian ection 48	compar )	A3	
		a	STCG on t tax (STT)	ransactions on which securities tra is paid	nsaction	A3a			0	
		b		ransactions on which securities tra is not paid	nsaction	A3b			0	

4	115AD	ON-RESIDENT- from sale of securities (other than those at A	o, o, an in as per section	A4	
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	A4ai		
	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)	CT MILL	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	A4aii	0	
	iii	Total(ic+A4ii)	A4aiii	0	
b	Deduc	tions under section 48		A4b	
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
С	Baland	ce (A4aiii - biv)		A4c	
d	month	be disallowed u/s 94(7) or 94(8)- for example if security be s prior to record date and dividend/income/bonus units are sale of such security to be ignored (Enter positive value or	e received, then loss arisin	g A4d	
е	Short-	term capital gain on sale of securities by an FII (other than	A4e		
5	From :	sale of assets other than at A1 or A2 or A3 or A4 above		A5	
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details	A5a		
	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 value of consideration in respect of assets other than unquoted shares	A5aii	0	
	iii	Total(ic+A4aii)	A5aiii	0	
b	iii	Total(ic+A4aii) tions under section 48	A5aiii	0 A5b	
b	iii		A5aiii bi		
b	iii	tions under section 48		A5b	
b	iii Deduc	tions under section 48  Cost of acquisition without indexation	bi	A5b	
b	iii Deduc i	tions under section 48  Cost of acquisition without indexation  Cost of improvement without indexation  Expenditure wholly and exclusively in connection with	bi bii	A5b 0	
b	iii Deduce i iii iii	tions under section 48  Cost of acquisition without indexation  Cost of improvement without indexation  Expenditure wholly and exclusively in connection with transfer	bi bii	A5b 0 0 0 0	

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	е	STCG or	n assets other	than at A	1 or A2 or A	3 or A4 abov	/e (5c + 5c	i) 		A5e	(
	6	Amount	deemed to be	short ter	m capital ga	ains					
	a								the previous thin due date for	A6a	
	SI.	Previous	year in whic	h	on under w	-	New As	set acqu	iired/constructe	ed	Amount not used for new asset or
	No.		transferred	aeau	that year	Ye			Amount utilise Capital Gains		remained unutilized i Capital gains account (X)
	1		2		3		4		5		6
	b	Amount	deemed to be	short ter	m capital ga	ains, other th	nan at 'a'	100		A6b	(
		Total an	nount deemed	to be sho	ort term cap	ital gains (a	xi + axii +	b)	. A	A6	(
	7	(A/a + A/b + A/c)  Page Through Income/ Logs in the nature of Short Torm								A7	(
		a Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%								0	
		b	Pass Through Capital Gain,			nature of Sh	ort Term	A7b		0	
		С	Pass Through Capital Gain	n Income chargeal	/ Loss in the ble at applic	nature of S able rates	hort Term	A7c		0	
	8	Amount of STCG include			- A7 but no	t chargeable	to tax or	chargeabl	e at special rates	A8	
		Amount f income	ahove in	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)		Section	on Rate as T. per I. T.	Applicab e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	9	10	
	a	Total an	nount of STCG	not char	geable to tax	k in India as	per DTAA	A8a		0	
	b	b Total amount of STCG chargeable to tax at special rates in India as per DTAA A8b							0		
	9	9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)  Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)  B  From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)  Note 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.  Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.								A9	3,278
В	Long-te									В	
	1									<u>'</u>	
										t.	
	Note 2										

a	Full va	lue of consideration		B2a	0	
b	Deduc	tions under section 48		B2b		
	i	Cost of acquisition without indexation		bi	0	
	ii	Cost of improvement without indexation		bii	0	
	iii	Expenditure wholly and exclusively in connection with tra	nsfer	biii	0	
	iv	Total (bi + bii + biii)		biv	0	
С	Balanc	re (B2a - biv)		B2c	0	
d	Deduc	tion under section 54F (Specify details in item D below)		B2d	0	
е	LTCG o	on bonds or debenture (2c - 2d)	e de	1 1	B2e	
3	From s		All			
4	From s	ale of, ale of equity share in a company or unit of equity oriented n which STT is paid under section 112A	fund or un	nit of a business	B4	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	B4a		0	
	b	Deduction under section 54F (Specify details in item D below)	B4b	A	0	
	С	Long-term Capital Gains on sale of capital assets at B4 above (B4a – B4b)	B4c	<b>1</b>	7 0	
5		N-RESIDENTS- from sale of shares or debenture of Indian oreign exchange adjustment under first proviso to section 4		o be computed	B5	
	а	LTCG computed without indexation benefit	B5a		0	
	b	Deduction under sections 54F (Specify details in item D below)	B5b		0	
	С	LTCG on share or debenture (5a-5b)	B5c		0	
6	GDR as	N-RESIDENTS- from sale of, (i) unlisted securities as per se s referred in sec. 115AC, (iii) securities by FII as referred to ties referred to in section 112A for which column B7 is to b	in sec. 11		В6	
7	For NO	N-RESIDENTS - From sale of equity share in a company or of a business trust on which STT is paid under section 112	unit of equ	ity oriented fund	B7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	B7a		0	
	b	Deduction under section 54F (Specify details in item D below)	B7b		0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B7c		0	
8	From s	ale of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted und	der chapter XII-A)	B8	
	а	LTCG on sale of specified asset (computed without indexation)	B8a		0	
	b	Less deduction under section 115F (Specify details in item D below)	B8b		0	
	С	Balance LTCG on sale of specified asset (8a - 8b)	B8c		0	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	B8d		0	
	e	Less deduction under section 115F (Specify details in item D below)	B8e		0	

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	f	asset (8d- 8e)	on sale of asset, other tha	ш эрестей	B8f		0	
9	From sa	le of assets whe	re B1 to B8 above are not	applicable			В9	
	a	i comp	se assets sold include sha pany other than quoted sh ving details		ai (	0		
			alue of consideration ved/receivable in respect es	of unquoted	ia		0	
		b Fair r deter	narket value of unquoted mined in the prescribed n	shares nanner	ib		0	
		unqu	alue of consideration in re oted shares adopted as pe e purpose of Capital Gain	er section 50CA	ic		0	
		ii Full v	alue of consideration in re than unquoted shares	espect of assets	aii		0	
		iii Total	(ic + ii)		aiii		0	
	b	Deductions un	der section 48		B9b			
	i	Cost of acquisi	tion with indexation		bi		0	
	ii	Cost of improv	ement with indexation		bii		0	
	iii	Expenditure w transfer	holly and exclusively in co	nnection with	biii		0	
	iv	Total (bi + bii	+ biii)		biv		0	
С	Balance	(aiii – biv)	M V		1111		В9с	(
d	Deducti	on under section	ns 54F (Specify details in i	tem D below)	M		B9d	(
е	Long-te	rm Capital Gains	on assets at B9 above ( (	9c – 9d)			В9е	(
10	Amount	deemed to be l	ong-term capital gains	15	H	. A	10	
a	Whethe shown by year?	r any amount of pelow was depos	unutilized capital gain on ited in the Capital Gains A	asset transferre Accounts Schem	ed during t e within du	the previous year ue date for that	7	
		year in which	Section under which deduction claimed in	New A	Asset acquired/constructed			Amount not used for new asset or remained unutilized in
No.	asset t	transferred	that year	Year in which acquired/cor		Amount utilise Capital Gains		Capital gains account (X)
1	1 2 3		3	4		5		6
b	Amount	deemed to be l	her than at 'a'			0		
	Total an	al amount deemed to be long-term capital gains(aXi + aXii-tern the state of Long Term Capital (a1+ B11a2 + B11b)  Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A			Xiii + b )		B10	(
11					nin,(Fill up	schedule PTI)	B11	(
	a1				B11a1		0	
	a2				B11a2		0	
	Pass Through Income/ Loss in the nature of Long Te Capital Gain, chargeable @ 20%			e of Long Term	B11a3		0	
			ed in B1 - B11 but not char					

	SI. No.	Amount of income	Item No. B1 to B11 above in which included		rticle of DTAA	Rate as per Treaty (enter NIL, if not :hargeable)	Resider Certifica obtain	ncy Sectionate I.T. A		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	2	3	4	5	6	7	8		9	10
	a	Total amoun	t of LTCG not cha	argeable to tax a	s per DTAA				B12a		0
	b	Total amoun	t of LTCG charge	eable to tax at sp	ecial rates a	s per DTAA			B12b		0
	13			chargeable under 36e+B7c+B8c+B		0 + B11 - B1	12a)		B13		0
C1	Sum o	of Capital Gain In	icomes (9ii + 9iii	i + 9iv + 9v + 9v	vi + 9vii + 9v	viii of table E	below)		C1		3,278
C2	Incom	e from transfer	of Virtual Digital	Assets (Col. 7 of	Schedule VI	DA)			C2		0
C3	Incom	e chargeable un	der the head "C	APITAL GAINS"(C	1 + C2)				С3		3,278
D	Inform	nation about ded	luction claimed a	against Capital G	ains				D		
	1	In case of de	duction u/s 54 /	54B / 54EC / 54F	/ 54GB / 11	5F give follo	wing detail	S			
	a	Deduction clair	ned u/s 54								
	SI. No.	Date of Transfer of Original Asse	Cost of new residential t house	Date of purchase/cor struction of new residential house		ed in Gains D nts do ne due	ate of eposit	Account nu	ımber	IFS code	Amount of deductio n claimed
	1	2	3	4	5		6	7		8	9
	b	Deduction clair	ned u/s 54B								
	SI. No.	Date of transfer of original asset	Cost of new agricultural t land		Accou	ed in Gains D nts do ne due	ate of eposit	Account nu	ımber	IFS code	Amount of deductio n claimed
	1	2	3	4	5		6	7		8	9
	С	Deduction clair	ned u/s 54EC	M		7	00	'			
	SI. No.		sfer of Original sset	specified/n (not exceed		ds <sub>D</sub>	Date of inv	vestment		Amount of d	
	1		2		3		4			5	
	d	d Deduction claimed u/s 54F		OMET	A V DE	DART	Mr		'		
	SI. No.	Date of Transfer of Original Asse	Cost of new residential t house	Date of purchase/cor struction of new residential house		ed in Gains D nts d ne due	ate of eposit	Account nu	ımber	IFS code	Amount of deductio n claimed
	1	2	3	4	5		6	7		8	9

	е	Deduction claimed u/s 115F (for	duction claimed u/s 115F (for Non-Resident Indians)										
	SI. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Date of investment Amount of deduction claimed								
	1	2	3	4		5							
	f	Total deduction claimed (1a +	Total deduction claimed (1a + 1b + 1c + 1d + 1e)										
E			current year capital losses with current year capital gains (excluding amounts included 2a which is not chargeable under DTAA)										



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%	3,278		0	0	0				3,278
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	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

### F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	3,278	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	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	0	0	0	0

Capital gains on transfer of Virtual  Build Asset taxable at the rate of 30% Enter the rate of 30% Enter value from item 16 of	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
schedule SI, if any	transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of	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	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 indexati on (higher of 8 or	Cost of	If the long term capital asset was acquire d before 01.02.2 018, - Lower of 6 or 11	nit as	per section	and	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 acquisiti on without indexi on (higher of 8 or 9)	Cost of acquisiti on	d before 01.02.2		Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	and exclusiv ely in	Total deducti ons (7+12)	Balance (6-13) Item 7 (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

Gross	income o	chargeable to tax at normal applicable rates (1a+	1b+ 1	c+ 1d + 1e)		1	25,	,808
А	Divid	ends, Gross (ai +aii)			1a	133	3	
	ai	Dividend income [other than (ii)]	1ai		133			
	aii	Dividend income u/s 2(22)(e)	1aii		0			
В	Intere	est, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	- bix)	1b	25,67	5	
	bi	From Savings Bank	bi		1,477			
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	2	4,198			
	biii	From Income-tax Refund	biii	ATT	0			
	biv	In the nature of Pass through income/ loss	biv	14	0			
	bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	M	0			
	bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	es M	0	A		
	bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	320	0	17		
	bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	OTMEN	0			
	bix	Others	ix	AIN	0			
С	Renta	al income from machinery, plants, buildings, etc.,	Gross		1c	(	0	
d	Incon tax (c	ne of the nature referred to in section 56(2)(x) wh li + dii + diii + div + dv)	ich is c	hargeable to	1d	(	0	
	i	Aggregate value of sum of money received without consideration	i		0			
	ii	In case immovable property is received without consideration, stamp duty value of property	ii		0			
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	iii		0			
	iv	In case any other property is received without consideration, fair market value of property	iv		0			
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v		0			
е	Any o	ther income (please specify nature)			1e	(	0	

		SI. No.		Nature				Amount	
		1		2				3	
		1	Fami	ly Pension					0
		2		me from retirement benefit Itained in a notified country					0
			SI No.	Country/Re	gion			Amount	
			1	2				3	
		3	main coun	me from retirement benefit Itained in a country "other t try u/s 89A	than notified				0
		4	which previ	ne taxable during the previ h relief u/s 89A was claimed ious year	d in any earlier				0
		5	from refer	specified sum received by a a business trust during the red to in section 56(2)(xii) sum received, including the	previous year				0
		6	alloca previ	sum received, including the ated by way of bonus, at ar ious year, under a life insur red to in section 56(2)(xiii)	ny time during a				0
2	Income	charge	eable	at special rates (2a(i)+2a(i	i)+ 2b+ 2c+ 2d -	+ 2e +2f e	elements r	elated to SI.	No.1) 2
	a(i)			from lotteries, crossword pu e u/s 115BB	uzzle, races, card	games et	ic.	2a(i)	0
	a(ii)	Inco	ne by	way of winnings from onling	ne games charge	able u/s 1	15BBJ	2a(ii)	0
	b	Inco	me ch	nargeable u/s 115BBE (bi +	bii + biii + biv+	bv + bvi)		2b	0
		i	Cas	sh credits u/s 68	(5)	2b(i)	/}/	0	
		ii	Une	explained investments u/s (	69 <del>स्ट्र्यम</del>	2b(ii)	s 14	0	A
		iii	Une	explained money etc. u/s 69	9A	2b(iii)	5275	0	1-
		iv	Und	disclosed investments etc.	u/s 69B	2b(iv)		0	
		V	Une	explained expenditure etc.	u/s 69C	2b(v)	RIM	0	
		vi	Am	ount borrowed or repaid or	n hundi u/s 69D	2b(vi)	T	0	
	С	Accu 111	mulat	ted balance of recognised p	provident fund tax	xable u/s	2c		
		SI. No.		Assessment Year	Income	benefit		Tax b	enefit
		1		2	3	3			4
		Total					0		0
	d	Any	other	income chargeable at spec	cial rate (total of o	di to dxx)		2d	0
		SI. No.		Nature				Amount	
		1		2				3	

	е	(	charge	able at speci	al rates					2e		0	
			SI. No.		Natu	re				Amo	unt		
			1		2					3			
	f			t included in rates in Indi						2f		0	
	SI. No.		nount ncome	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	(Y/N)	er Sect		Rate as per I.T. Act	Applicabl e rate [lower of (6) or (8)]	
	1		2	3	4	5	6	7	8		9	10	
3	Dedu 2a, 2			r section 57	(other than	those relati	ng to incom	e chargea	ble at spe	ecial r	ates under	3	
	ai	E	Expenson pension	es / Deduction)	ons other th	an "aii" (in c	ase other th	nan family	3ai			0	
	aii	i		expenditure offered in 1a					3aii			0	
		ı	nterest	expenditure	e claimed								
	a(iia)		Eligible Amount	amount of ir	nterest expe	enditure u/s	57(i) – Com <sub>l</sub>	puted	3a(iia)			0	
	aiii	ſ	Deducti	on u/s. 57(ii	a) (in case o	f family pen	nsion only)		3aiii			0	
	b	Ι	Depreci	ation					3b			0	
	С	7	Total						3с			0	
4	Amou	unts i	not ded	luctible u/s 5	58							4	0
5	Profit	s cha	argeabl	e to tax u/s	59	10	<i>B</i>	£30	30			5	0
	5a	I	ncome	claimed for	relief from t	axation u/s	89A		14			5a	0
5	Net I	ncom	ne from	other source	es chargeab	le at norma	l applicable	rates(1 ( a	of Sched	cing i	income YLA)	6	25,808

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	25,808
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	25,808



10	Information about ac	crual/receipt of incom	e from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1(i)	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
2	Dividend Income referred in Sl.no.1a(i)	133	0	0	0	0
3(i)	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0
3(ii)	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

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

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)		0	0	
ii	Salaries	6,46,675	0	0	6,46,675
iii	House property	0	a .	0	0
iv	Short-term capital gain taxable @ 15%	3,278	0	0	3,278
v	Short-term capital gain taxable @ 30%	0	0	0	0
		1.17	TIMIT	A.K.	

<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)."

vi	Short-term capital gain taxable at applicable rates	0	स्थानन नमते 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	E TAX DEPARO	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	25,808	0		25,808
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 YEAR
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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	6,46,675		6,46,675
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	3,278	0	3,278
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	25,808		25,808
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 +	6,75,761

### 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

<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)."

i	2016-17		0	0	0	
ii	2017-18		0	0	0	
iii	2018-19		0	0	0	
iv	2019-20		0	0	0	
v	2020-21	1	0	0	0	0
vi	2021-22	1	0	0	0	0
vii	2022-23		0	0	0	0
viii	2023-24		10	0	0	0
ix	Total of earlier year losses	LINO	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2024-25(Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0

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

<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)."

j	80EE - Inter	est on loan tak	en for resident	ial house prop	erty			0		0
k	80EEA - Deo	duction in resp	ect of interest (	on loan taken i	for certain hous	e		0		0
I	80EEB - Dec	duction in respo	ect of purchase	e of electric ve			0		0	
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)							0		0
n	80GG - Ren	t paid		M	Mil		M	0		0
0	80GGA - Ce (Please fill 8	rtain donations 80GGA Schedul	s for scientific r le. This field is	esearch or rur auto-populated	al development d from schedule	.)	<i>#</i> }	0		0
р	80GGC - Do	nation to Politi	cal party	RE	क्षेत्र मृत्यो	3		0	7	0
2	Part C, CA a	ınd D- Deductio	on in respect of	f certain incom	es/other deduc	tion	MEN.			
q	80QQB - Ro	yalty income o	f authors of ce	rtain books.		7		0		0
r	80RRB - Roy	yalty on patent	:s					0		0
S	80TTA - Inte	erest on saving	bank Accounts	5				0		0
t	80TTB - Inte	erest on deposi	ts in case of se	enior citizens				0		0
u	80U - In cas	e of a person v	vith disability.					0		0
ua	80CCH-Con	tribution to Agr	nipath Scheme					0		0
v	Deduction (	Total a to ua)						0		0
			deduction with		limit	JER SECTION	UN 8UG			
A	Donations em	eu 101 100%	deduction with	iout quaillyillg	mmt					
SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	e Donation in	unt of doi Donation other mod	in Total	Eligible Amount of Donation

Total

Donations entitled for 100% deduction subject to qualifying limit C

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	& Name	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
1	2	3	4	5	6	7	8	9	10	11
Total					_	Pa	0	0	0	0

0

0

0

0

D Donations entitled for 50% deduction subject to qualifying limit

SI.	Name of		City or	State code		PAN of the	ARN (Donation	Amo	ount of dona	ition	Eligible
No.	the Donee	Address	Town or District	& Name	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
1	2	3	4	5	6	7	8	9	10	11	12
Total					18		15 Al	0	0	0	0
E	Total Amount	of Donations	s (Aix + Bix -	+ Cix + Dix)	BE	Jan 7	3/	0	0	0	0

### SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

SI.	Relevant clause under	Name of		City Or	State Code		PAN of	Amount of Donation			
No.	which deduction is claimed	Donee	Address	Town Or District	& Name	Pincode	Donee	Donation in cash	Donation in other mode	Total Donation	Amount of donation
1	2	3	4	5	6	7	8	9	10	11	12
Total D	onations							0	0	0	0

#### SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

SI.	Date	An	nount of Contributi	on	Eligible Amount of	Transaction Reference number for UPI transfer or Cheque	IFSC code of
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	number/IMPS/NEFT/RTG S reference number	Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

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

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

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD							
1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)	1	0				
2	Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI)	2	512				
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	512				

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

				•	•				
	_			AMT Credit			AMT Credit	Balance AMT	
	SI. No.	Assessment Year	Gross	Gross Set-off in earlier forward assessment years assess		the Current Assessment Year		Credit Carried	
		(A)	(B1)	(B2)	(B3) = (B1) -	(B2)	(C)	(D)= (B3) - (C)	
	12	Current AY (enter 1 - 2, if 1>2 else enter 0	0					0	
	Total		0	0		0	0	0	
5	Amou (C)]	nt of tax credit under s	ection 115JD utilised	during the year [total	of item No. 4	5		0	
6	Amou (D)]	nt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4	6		0	

# 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	3,278	492
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

	wiedgement Hamber : 0202303.		• •
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10.0	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
8	115BBJ - Winnings from online games	30.0	0
9	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
10	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A		0
11	Dividends received by non- resident (not being company) or foreign company chargeable u/s 115A(1)(a) other than first proviso to section 115A(1)(a)(A)	20.0	0
12	Proviso to sec 115A(1)(a)(A)- Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub- section (1A) of section 80LA	10.0	0
13	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0	0
14	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0
15	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0 0	0
16	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0	0
17	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0
18	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0 0	0
19	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0 0	0
20	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0	0
21	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0
22	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0	0
24	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0
25	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	0
26	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than	20.0	0
27	units as per Sec 115AB)  115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as	5.0 PAN 0	0
	per Sec 194LD		

<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)."

28	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	0
29	Proviso to 115AD(iii)	10.0	0	0
30	115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
31	115BBC - Anonymous donations	30.0	0	0
32	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	0
33	115BBF -Tax on income from patent	10.0	0	0
34	115BBG -Tax on income from transfer of carbon credits	10.0	0	0
35	115E(a) Investment income	20.0	0	0
36	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0	0
37	115E(b) - Income by way of long term capital gains	10.0	0	0
38	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
39	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
40	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
46	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
47	Proviso to sec 115A(1)(a)(A) PTI- Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub- section (1A) of section 80LA	10.0	0	0
48	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
49	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
50	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
51	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
52	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
		M Gas	P (//)	
		\$3.13	. #11	

<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)."

	_	t Number : 8282365			L754 071-1	28.73					
53	per Sec. 194		5.0	The All	Les	D	0		(		
54	received in r	(a)(iii) -Income espect of units of UTI n foreign currency	20.0	11/4 2. 18	मुलो व		0	7	(		
55	(B)- Income technical ser		10.0	OME		TME	0		(		
56	of interest of	)(a) - Income by way n bonds purchased in ency - non-resident	10.0	TE IA	X DEPA		0				
57	PTI-115AC(1 of Dividend	)(b) - Income by way on GDRs purchased in ency - non-resident	10.0				0				
58	PTI-115ACA(	1)(a) - Income from sed in foreign currency	10.0				0				
59	dividend) recrespect of se units referre	)(i) - Income (being ceived by an FII in ccurities (other than d to in section 115AB)	20.0				0				
60	dividend) recrespect of se units referre	- Income (being ceived by an FII in ecurities (other than d to in section 115AB)	20.0				0				
61	Dividend) re respect of se units as per		20.0				0				
62	by an FII in r	)(i) -Income received espect of bonds or securities as per Sec	5.0				0				
63		- Tax on non-residents r sports associations	20.0				0				
64	PTI-115BBF patent	· Tax on income from	10.0				0				
65		- Tax on income from arbon credits	10.0				0				
66	PTI-115E(a)	- Investment income	20.0				0				
67	115BBH - VD	PΑ	30.0				0				
Total							3,278		49		
SCHE	DULE EI - DE	TAILS OF EXEMPT IN	COME (INC	OME NOT TO B	E INCLUDED II	N TOTAL I	NCOME OR NOT	CHARGE	ABLE TO TAX)		
1	Interes	Income						1			
2	i	Gross Agricultural re under rule 7A, 7B or			be excluded	i		0			
	ii	Expenditure incurred	l on agriculti	ure		ii		0			
	iii	Unabsorbed agricult	ural loss of p	revious eight as	sessment years	iii		0			
	iv	Net Agricultural inco	me for the y	ear (i – ii – iii) (ei	nter nil if loss)			iv			
	V	In case the net agric following details (Fill					urnish the	V			
	SI. No.	Name of District	F	Pin code	Measuren agricultura Acre	l land in	Wherther to agricultural lease	and is	Wherther the agricultural land is irrigated or rain fed		
	1	2		3	4		5		6		
3	Other e	xempt income (includi	ng exempt i	ncome of minor	child)			3			

	SI. No.	Nature C	of Income	Desc	ription	Am	ount
	1		2		3		4
4	Incom	e claimed as not charg	geable to tax as per D	ГАА	M	4	
	SI. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
	1	2	3	4	5	6	7
	Total	Income from DTAA clai	med as not chargeabl	e to tax	2. DY	A	0
5	Pass t	hrough income claime	d as not chargeable to	tax (Schedule PTI)	39/	5	0
6	Total	(1+2+3+4+5)	Won		TIEN!	6	0
			UNE	Section and the second	BIIII		

SCHE	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	Tax relief cla	imed	B) 55 /6	/	. A				
SI. No.	Country Code		Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota	tax relief I of (e) of S in respect country	Schedule of each	Tax Relief Claimed under section (specify 90, 90A or 91)		
1			3	4	4			6		
Total			7	0				0		
2		k relief availa (Part of tota	able in respect of country where I of 1(d))	e DTAA is applicable (section		2				
3		relief availated of 1	able in respect of country where (d))	e DTAA is not applicable (sec	tion	3		0		
4		l/credited by	d outside India, on which tax re the foreign tax authority durin	•		4				
	a	Amount of	tax refunded				4a	0		
	b Assessment year in which tax relief allowed in India 4b									

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

	wledgeme	int Numi	per : a	828236	550200	)/24 										Date	OT FII	ing : 2	0-Jul-2024 <sup>:</sup>	
	Country				Nama	af Ad	duaaa	Natur of Intere	st-		Tot		Incom		<b>4</b> a	Incon		cable a his ret	nd offered urn	
SI. No.	Name and Code	and Zip code of	and Zip code of		ature entity	Name of the Entity	0	dress f the ntity	Direct /Benetalown /Benetalown ary	fici si er fici	ate nce eld	nt ( cost) rupe	(at ) (in	from such Intere	Inc	ture of ome	Amoi	unt	chedul where offered	number
1	2	3		4	5		6	7		8	9		10		11	12	!	13	14	
3	Details of I	mmovabl	e Pro	perty he	eld (inclu	ıding a	ny bene	eficial ir	iterest) a	at any	time d	luring	the cal	endar ye	ear end	ding as	on 31	st Dece	mber, 202	
	Country			Addre	ee of	wners	t/			otal		come		_	Inc	ome t		e and o	ffered in	
SI. No.	Name an Code		ode	th Prop	e ertv	enefic owne enefic y	r/ ac	Date of quisition	on t (at	stmen cost) upees	fro	rived m the perty	e In	ure of come	Amo	ount	wł	edule iere ered	ltem number o schedule	
1	2	3		4		5		6		7		8		9	1	10 11		11	12	
)	Details of a	any other	Capit	al Asset	t held (ir	(including any beneficial interest) at any time during the calendar year ending as on 3							31st D	ecember,						
	Country					wners -Direc				otal		come			Inc	ome t		e and o	ffered in	
SI. No.	Name an Code		ode	Natui Ass	et	enefic owne enefic y	r/ ac	Date of quisition	on t (at	stmen cost) upees	fro	rived m the sset		ure of come	Am	ount	wł	edule iere ered	Item number of schedule	
1	2	3		4		5		6		7		8		9	1	.0	1	L <b>1</b>	12	
<u> </u>	Details of as on 31st											icial ir	nterest)	at any t	time dı	uring th	ne cale	endar ye	ear ending	
	Name of the Institution	Addre	ss	Countr			Name	e of		Pe Bala	ak ince/ stme	inc	ether ome	If (7) i		(7) is		ncome returi	offered in	
SI. No.	n in which the account is held	Institu	e tin	Name and Cod	Zip	code	the accou hold	unt N	ccount lumber	nt di the	uring year in ees)	is ta in y	rued xable your nds?	in the	ed A	Amount Schedu where offered		here	Item number of schedule	
1	2	3		4		5	6		7		В		9	10		11		12	13	
•	Details of	trusts, cre	eated	under t	he laws	of a co	untry o	utside I	ndia, in v	which y	ou ar	e a tru	ustee, b	eneficia	ry or s	ettlor	·			
							"					wu		Whe	· If (	(8) is			s, Income his return	
SI. No.	Countr y Name and Code	code o	lame of the trust	s of	trust		of	of	Addres s of Settlor	of Bone	fic Be	s of	Date since positi n hel	deri	ibl di n t ir ti			n le	re r of	
1	2	3	4	5	6		7	8	9	10	1	11	12	13	3	14	15	16	17	
G	Details of head busin				ed from	any so	ource o	utside I			ot incl	uded	in,- (i) it	ems A t	o F ab	ove an	d, (ii) i	ncome	under the	
			010331		ame of	Add	dress o	of	V D		VIV.		Wheth		(6) is	yes, l	Incom retu		ed in this	
SI. No.	Country Name ar Code	4	code	fro	e persor m whor erived	n froi	perso n who erived	m de	come erived		ture o come		axable your hands		Amour		Sched whe offer	lule re	Item number of schedule	
1	2		3		4		5		6		7		8		9		10	)	11	
CHEE	OULE 5A -	INFORMA	ATION	I REGA	RDING	APPO	RTION	MENT C	F INCO	ME BE	TWEE	N SP	OUSES	GOVE	RNED	ву ро	RTUG	UESE C	IVIL CODE	
lame (	of the spou	se																		
AN 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	C		
2	Capital gains	0	0	0	0		
3	Other sources	0	0	0	0		
4	Total	0	0	0	0		

Α	Details	of immovable	assets

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

В	Details	of Movable A	sset							
SI	Descri	otion						Amount		
i	Jewelle	ry, bullion etc	2.							0
ii	Archae	ological colle	ctions, drawir	ngs, painting,	sculpture or	any work of	art			0
iii	Vehicle	s, yachts, bo	ats and aircra	fts						0
(iv)	Financia	al assets						Amount(co	st) in Rs.	
	(a)	Bank (includ	ding all depos	its)						0
	(b)	Shares and	securities							0
	(c)	Insurance p	olicies		APP .		Sh.			0
	(d)	Loans and a	advances give	n /		3	M			0
	(e)	Cash in han	d	W						0
С	Liability	/ in relation t	o Assets at (A	.+B)	6	(3)	73/5			0

SCHEE	OULE ESOP					TO INCOME O				
PAN of startup	the employer be	eing an eligible								
DPIIT re	egistration numl ver	per of the								
			Has any of t	the following e relevant to						
	Assesement Year	Amount of	Such specified security or sweat equity shares were sold		Ceased to be the employee of the employer who allotted or transferred such specified security or		Forty-eight months have expired from the end of the relevant assessment year in which	Amount of	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3- 9)	
SI.No.		brought forward	(i) Option Selected	(ii) Total Amount of Tax Attributed	sweat equity share? specified security or sweat equit shares referred to			in the current Assessment Year		
					Jeicetea	out of the sale	(i) Option Selected	(ii) Date of Ceasing	in the said *clause were allotted. If yes, specify date	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1.		0		0				0	(	
2.		0		0				0	(	
3.		0		0				0	(	
4.									(	
5.	Total Amount o	of Tax Attributed		0		I		ı		



PART B	- TI COMPUTATION	ON OF TOTAL INCOME		
1	Salaries (6 of S	Schedule S)	1	6,46,675
2	Income from h	ouse property (4of Schedule-HP) (Enter nil if loss)	2	0
3	Capital Gains	F TAX DEPAR	3	
	a SI	hortTerm	3a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	3,278
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	aii	0
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	aiii	0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item	ı E aiv	0
	V	of Schedule CG)  Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	av	3,278
		ongTerm	3b	3,270
		_ <del>-</del>		
	i 	Long term chargeable @10% (9vi of item E of Sch CG)	bi	0
	ii	Long term chargeable @20% (9vii of item E of Sch CG	bii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of ite of schedule CG)	m E biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	0
	c Sum c	of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	3,278
	d Capita	al gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0
	e Total	Capital Gains (3c+3d)	3e	3,278
4	Income from o	ther sources	4	
		come from Other sources chargeable to tax at Normal Applicable rates (full location)	of 4a	25,808
	b Incom	ne chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c Incom	ne from the activity of owning & maintaining race horses (8e of Schedule r nil if loss)	OS) <sub>4c</sub>	0
	d Total	(4a + 4b + 4c)(enter nil if loss)	4d	25,808
5	Total of head v	wise income (1 + 2 + 3e + 4d)	5	6,75,761
6	Losses of curre	ent year set off against 5	6	0
7	Balance after	set off current year losses (5-6)	7	6,75,761
8	Brought forwa	rd losses set off against 7	8	0
9	Gross Total inc	come (7-8)	9	6,75,761
10	Income charge	eable to tax at special rate under section 111A, 112,, 112A etc. included	10	3,278
11		der Chapter VI-A	11	0
12	Total income (	9 - 11)	12	6,75,760

<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)."

ing : 20-Jul-2024	Dute of			ment Number: 828236550200724	ACKHOV
3,278		13	al of (i) of	come which is included in 12 and chargeable to tax at special rates (tot hedule SI)	13
0		14	EI)	et agricultural income/ any other income for rate purpose (2 of Schedule	L4
6,72,482		15	mount not	gregate income (12-13+14) [applicable if (12-13) exceeds maximum a argeable to tax]	L5
0		16	FL)	sses of current year to be carried forward (total of row xi of Schedule C	L6
0		17	144	eemed income under section 115JC (3 of schedule AMT)	L7
	A	. 1	1 Sh	W Stranger of the Stranger of	
				COMPUTATION OF TAX LIABILITY ON TOTAL INCOME	PARTB-
	0		1a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	L
	0		1b	Surcharge on (a) (if applicable)	
	0		1c	Health and Education Cess @ 4% on (1a+1b) above	
	0		1d	Total Tax Payable on deemed total income (1a+1b+1c)	
	2			x payable on total income	2
	22,248		2a	Tax at normal rates on 15 of Part B-TI	
	492		2b	Tax at special rates (total of (ii) of Schedule-SI)	
	0		2c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	
	22,740		2d	Tax Payable on Total Income (2a + 2b -2c)	
22,248	3			ebate under section 87A	3
492	4			x Payable after rebate (2d-3)	1
	5			ırcharge	5
				ırcharge Computed before marginal relief	
	0		5i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	
	0		5ii	10% or 15% as applicable / On [(4) – ( 15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	
				ırcharge after marginal relief	
	0		5ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	
	0		5iia	10% or 15% as applicable / On [(4) – ( 15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	
0	5iii			Total (ia + iia)	
20	6			ealth and Education cess @ 4% on (4 + 5iii)	5
512	7			ross tax liability (4 + 5iii + 6)	7
512	8			ross tax payable (higher of 1d and 7)(8a + 8b)	3
	512		8a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible	

<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)."

		up referred to in section 80-IA	n employer, being an eligible start- C	8b			0		
	С	Tax deferred from earlier year total of col 7 of schedule Tax	rs but payable during current AY ( 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 Schedu	le <sub>9</sub>			0
10	Тах ра	yable after credit under section	115JD (8a+8c-9)			10			512
11	TaxRel	ief	2 5			11			
	а	Section 89 (Please ensure to s relief)	submit Form 10E to claim this	11a		l	0		
	b	Section 90/90A (2 of Schedule	· TR)	11b			0		
	С	Section 91 (3 of Schedule TR)	W MIN	11c			0		
	d	Total (11a + 11b+ 11c)	W (EBS)	11d			0		
12	Net tax	k liability (10-11de) (enter zero if	negative)	All .		12			512
13	Interes	at and fee payable	क रेखा		$\mathcal{M}$	13			
	a	Interest for default in furnishin	ng the return (section 234A)	TAIE	13a		0		
	b	Interest for default in paymen	t of advance tax (section 234B)	(1111	13b		0		
	С	Interest for deferment of adva	ance tax (section 234C)	1	13c		0		
	d	Fee for default in furnishing re	eturn of income (section 234F)		13d		0		
	е	Total Interest and Fee Payable	e (13a+13b+13c+13d)		'	13e			0
14	Aggreg	gate liability (12+13e)				14			512
15	TaxPai	d				15			
	a	Advance Tax (from column 5	of 20A)		15a		0		
	b	TDS (total of column 5 of 20B	and column 9 of 20C)		15b		0		
	С	TCS (total of column 7(i) of 20	DD)		15cc		0		
	d	Self Assessment Tax (from co	lumn 5 of 20A)		15d		0		
	е	Total Taxes Paid (15a+15b+1	5c+15d)		15e		0		
16	Amoun	nt payable (Enter if 14 is greater	than 15e, else enter 0)		1	16			510
17	Refund	l (If 15e is greater than 14) (Refu	nd, if any, will be directly credited	into the bar	nk account)	17			0
18		ı have a bank account in India (N elect NO)	on-residents claiming refund with r	no bank acc	ount in India	18		Y	
	a	Details of all bank accounts held	in india at any time during the pre	vious year(	excluding dor	mant ac	counts	5)	
	SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Accou	ınt Number		7	Type of Account	
	1	2	3		4			5	
	1	SBIN0012838	STATE BANK OF INDIA		2019174	avinas	ngs Account		

<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)."

entity) located outside India; or

(ii) have signing authority in any account located outside India; or

(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

19

19

NO

Note: 1. All bank accounts held at any time is to be reported, except dormant A/c. 2. In case multiple accounts, then refund will be credited to one of the validated accounts after processing the return.											
Rows	can be added as required										
b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:											
SI. No.	SWIFT Code	Name of the Bank	Country / Region of Location	IBAN							



Total

TAX P	AYMENTS									
Α	DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX									
SI. No.										
1	2	3	4	5						
Total				0						

SCHEE	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)]										
SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted							
1	2	3	4	5							
Total				0							

#### 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 Financial Year (TDS TDS credit being claimed this Year **Unclaimed** relatin deducted during FY (only if corresponding income is **TDS** brought Correspondin g to PAN of Aadha forward (b/f) 2023-24) being offered for tax this year. Not g Receipt TAN of self applicable if TDS is deducted u/s /withdrawals ar of /other Other the Other 194N) offered **TDS** person Person Person **Deducted** in Deduc credit the hands of [spous (if TDS tor/PA (if TDS being spouse as per SI. e as credit N/Aad credit carrie Claimed in the hands of section 5A or No. per relate haar Fin. relate Deduc d spouse as per section 5A or any other sectio d to of Year d to ted in forwar person as per rule 37BA(2) Claime any other person as per rule n 5A other Tenan in **TDS** other own Head d d in 37BA(2) (if applicable) which /other person t/Buye b/f Gross hands person (if applicable) own person deduct Amou Incom hands as per ed nt е Aadha rule Incom Incom **TDS** PAN **TDS** 37BA( е ar е 2)] (10)(10)(1) (2) (3)(a) (3)(b) (4) (5) (6) (7) (8)(b) (9) (10)(a) (10)(c) (11)(12)(13)(8)(a) (b) (d)

0

	/other of perso n Pers [spou n (if se as TDS per cred sectio n 5A /other othe	PAN ar of ar Other Perso Per n (if TDS TD credit relate d to other perso n) n	PAN of Other Perso n (if	Aadha ar of Other	ar of	ar of Other	ar of Other	ar of Other	Other Perso		Aadha	Uncla TDS bi forwar	ought	Financ deduc	of the cucial Yea ted dur 2023-24	r (TDS ing FY )	Ye	credit ar (only me is be tl	if corr	espond fered f	ding	g Re	pondin ceipt ered	
SI. No.			(if n (if DS TDS credit credit relate to d to other perso	TAN of the Buyer /Tena nt/De ductor	ar No. of the Buyer /Tena nt/De	Fin. Year		Deduc ted in ot own a hands 3	other person as per rule 37BA(2) (if		Claim ed in own hands	rule 37BA(2) (if applicable)		ion 5A as per	Gross Hea	Head Of Incom	lu lu							
			n)	, ",	n)			ted		Incom e	TDS		Incom e	TDS	PAN	Aadha ar		e						
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)						

	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)	to Tax er Deduction and Tax Collection Account Number of the Collector							ned TCS	financial collected	ne current Year (TCS during the 23-24)	TCS credit being claimed this year			
SI. No.			PAN Of Other Person (If	brought forward (b/f)			Collected in the hands of the		Claimed in the hand of spouse as per		TDS credit				
			Account Number of the	Account Number of the	Account Number of the	Account Number of the	TCS Credit	Fin. Year in which	Amount b/f	Collected in own hands	spouse as per section 5A or any other	Claimed in own hands	other per rule 37	iA or any son as per 7-I(1)(if cable)	being carried forward
					deducte			person as per rule 37-I(1)) (if applicable)		TCS	PAN				
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)				
Total								0							

SCHED	ULE 80D						
1		are individual, whether you or any of your family member(excluding parents) is a senior n?If you are HUF, whether any member of HUF is a senior citizen?					
(a)	Self &	Family					
	(i)	Health Insurance	ı				
	(ii)	Preventive Health Checkup					
(b)	Self & Family including Senior Citizen						
	(i)	Health Insurance					
	(ii)	Preventive Health Checkup					
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)					
2	Whetl	her any one of your parents is a senior citizen					

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

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

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



Acknowledgement Number: 828236550200724 Date of Filing: 20-Jul-2024\*

#### **VERIFICATION**

I, ASISH VARDHAN VANKAYALA son/ daughter of VENKATESWARA RAO VANKAYALA 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 Incometax 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 **BSZPV6453J**. 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: 20-Jul-2024 Place: 49.204.228.136 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:

<sup>1.</sup> 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.

<sup>2.</sup> 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".