Acknowledgement Number: 527571500180723

Date of Filing: 18-Jul-2023\* **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) 2023-24 ITR2 (Please refer instructions for eligibility) **PART A-GENRAL** PERSONAL INFORMATION (A4) PAN (A1) First Name (A2) Middle Name (A3) Last Name AOSPS2188F **VARSHA** MAHAJAN VINAY (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village C305 Ramky Towers Individual (A8) Road/Street/Post Office (A9) Area/locality (A10) Town/City/District Gachibowli K.V.Rangareddy Gachibowli S.O (A11) State (A12) Country/Region (A13) Pin code/Zip code 91-India 500032 36-Telangana Mobile No. 1 (A16) Residential/Office Phone Number with (A17) Mobile No. 2 STD/ISD code 91 9703580263 (A18) Email Address-1 (self) (A19) Fmail Address-2 varshanbhag@gmail.com (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) (A14) Date of Birth/Formation (DD/MM/YYYY) 06/01/1979 6xxx xxxx 9653 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 (a2) Are you opting for new tax regime u/s 115BAC? ☐ Yes 🗹 No Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish ☐ Yes 🗸 No (h) return of income? Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or  $\square$  Yes  $\square$  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 ☐ Yes ☐ No (hii) 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) ☐ Yes ☐ No lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to (biv) □ Yes □ No section 139(1) (If yes, please select the relevant condition from the drop down menu) If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt (c) Date of filling of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique (d) number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were in India for 182 days or more Residential Status in India (for individuals) Resident (e) during the previous year [section 6(1)(a)] (I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -SI No. Jurisdiction(s) of Residence Taxpayer Identification Number(s) (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

0

0

Total period of stay in India during the previous year (in days)

Total period of stay in India during the 4 preceding years (in days)

<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).

(3) (4) (5)	Perr	manent Acconnage No. of	the Repre	oer (PAN) o	of the Repr	esentative	2					□ Y	es 🗸 No	
If yes, p	orovide SI	EBI Registra	ation Numb	er										
(j) <b>SI No.</b>		ether you w e Of Comp			pany at ar f Compan		ring the pr		Who	ether its s isted or u		Direc	es 🗷 No tor Identi lumber (I	
(k)	Whe	ether you h	ave held u	nlisted equ	ity shares	at any tin	ne during th	ne previo		isted or di	ilisteu		es 🗷 No	JIN)
SI No		e of Type of Compan				Sł	nares acqu	uired du	Issue Price	ear Purchas e price per share(in	trans	ares ferred the year	Closing	Balance
SI NO.	у	у	у	No. of Shares	Cost of acquisiti on				per share(in case of fresh issue)	case of	No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisi ion
					acquisiti				case of fresh	e from existing share		Conside		acqui

SCHEDUL	E SALA	RY - DETAILS OF INCOME	FROM SALARY				
Name of E JOHNSON		er SON PRIVATE LIMITED	Nature of Employer Others	r		TAN of E	mployer (mandatory if tax is deducted) 887C
	FLOOR,	yer ARENA SPACE, OFF SHWARI EAST	ty		ate 9-Maharashtra		Pin code/ Zip code 400060
1	Gros	s Salary (1a + 1b + 1c + 1d	+ 1e + 1f)			1	58,10,795
			1 1	ı			
	а	Salary as per section 17(1 provided)	) (drop down to be	1a	58,10,795	-	
	SI No.	Nature of Salary	Description		Amount		
	1	Basic Salary			58,10,795		
	b	Value of perquisites as pe down to be provided)	r section 17(2) (drop	1b	0	-	
	SI No.	Nature of Perquisites	Description		Amount		
	С	Profit in lieu of salary as p down to be provided)	er section 17(3) (drop	1c	0		
	SI No.	Nature of Profit in lieu of salary	Description		Amount		
	d	Income from retirement b maintained in a notified c		1d	0		
	SI No.	Country/Region	1	Ar	mount		
	е	Income from retirement b maintained in a country "country u/s 89A"		1e	0		
	f	Income taxable during the relief u/s 89A was claimed year			0		
2	Total	Gross Salary (from all empl	oyers)			2	58,10,799
3	Less	: allowances to the extent e	kempt u/s 10	1		3	
	SI No.	Nature of Exempt Allowance	Description		Amount		
3a	Less	: Income claimed for relief fr	om taxation u/s 89A			3a	(
4	Net S	Salary (2 - 3 - 3a)				4	58,10,795
5	Dedu	uction u/s 16 (5a + 5b + 5c)				5	51,900
			AT I		M S		
	Α	Standard deduction u/s 16	o(ia)	5a	50,000	-	
	В	Entertainment allowance	u/s 16(ii)	5b	0	-	
	С	Professional tax u/s 16(iii)	M (	5c	1,900		
			ad 'Salaries' (4 - 5)		1/77	6	57,58,895

		'	TAX DEPARTM			
2	Pass thr	ough inco	ome/loss if any *	2		0
3			e head "Income from house property" (1k) + 2 (if negative take the nedule CYLA)	3		0
SCHEDU	LE CG CAP					
А	Short-te	rm Capita	al Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)	)		
	1	From sa	ale of land or building or both (fill up details separately for each y)			
			ng of PAN is mandatory, if the tax is deduced under section 194-IA. If more than one buyer, please indicate the respective percentage	share and amount		
	2		le of equity share or unit of equity oriented Mutual Fund (MF) or un TT is paid under section 111A or 115AD(1) (ii) proviso (for FII)	it of a business tr	ust on	
	3		N-RESIDENT, not being an FII- from sale of shares or debentures of a computed with foreign exchange adjustment under first proviso to so		1	
		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 NON 115AD	N-RESIDENT- from sale of securities (other than those at A3) by an F	II as per section		
	а	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 valu	ue of consideration in respect of securities other than unquoted sha	res	aii	0
	iii	Total(ic-	+ii)		aiii	0
	b	Deducti	ons under section 48			
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	С	Balance	e (aiii – biv)		С	0
	d	months	be disallowed u/s 94(7) or 94(8)- for example if security bought/acc prior to record date and dividend/income/bonus units are received, ale of such security to be ignored (Enter positive value only)		d	0
	е	Short-te	erm capital gain on sale of securities by an FII (other than those at A	A2) (c +d)	е	0
	5	From sa	ale of assets other than at A1 or A2 or A3 or A4 above			
	a	i	In case of asset sold include shares of a company other than quoted shares enter the following details			
		а	Full value of consideration received/receivable in respect of unquoted shares	ia	0	

	b	prescribed		nquoted sha			M	ib		0	
	С	Full value o adopted as (higher of a	per section	ition in respo	ect of unquo	oted shares of Capital Gai	ns	ic		0	
ii	Full valu	ue of conside	ration in re	spect of ass	ets other th	an unquoted	shares	_		aii	
iii	Total(ic	+ii)	YIN	1		33/		17.		aiii	
b	Deducti	ons under se	ction 48	OME	TAVD	EDAR	W				
	i	Cost of acq	uisition wit	hout indexa	tion	11		bi		0	
	ii	Cost of imp	rovement v	without inde	xation	1		bii		0	
	iii	Expenditure	e wholly an	d exclusivel	y in connec	tion with trans	sfer	biii		0	
	iv	Total (bi +	bii + biii)					biv		0	_
С	Balance	(aiii – biv)								5c	
d	bought	/acquired wit	hin 3 mont	hs prior to r	ecord date a	94(7) or 94(8 and dividend/ pe ignored (Er	incom	e/bonu	s units are		
е	STCG o	n assets othe	r than at A	1 or A2 or A	3 or A4 abov	ve (5c + 5d)				5e	
6	Amount	deemed to b	e short ter	m capital ga	ains						
а		nown below w				t transferred o Accounts Sch				-	Not Applicable
SI	Previous	year in whi		on under w							Amount not used for new asset or
No.		transferred	aeauc	tion claime that year	Ye	ar in which a uired/consti					remained unutilized Capital gains accou (X)
b	Amount	deemed to b	e short ter	m capital ga	ains, other t	han at 'a'					
	Total ar	nount deeme	d to be sho	ort term cap	ital gains (a	xi + axii + b)				A6	
7		rough Income A7b + A7c)	e/ Loss in th	ne nature of	Short Term	Capital Gain,	(Fill u	p sche	dule PTI)	A7	_
	a	Pass Throug			nature of Sh	nort Term Cap	oital	A7a		0	
	b	Pass Throug			nature of Sh	nort Term Cap	oital	A7b		0	
	С	Pass Through	gh Income ,			hort Term Ca	pital	A7c		0	
8			<u> </u>	•		e to tax or cha	argeab	le at s	pecial rates	S A8	
	1111111111	Item No.	Country	Article of DTAA	(enter	Whether TRC obtained	Sect of I.	T.	Rate as per I. T. Act	Applicabl e rate [lower of (6) or	
SI No.	Amount of income	A1 to A7 above in which included	Code & Name	DIAA	NIL, if not chargeab	(Y/N)				(9)]	
No.	of income	above in which included	Name		chargeable)			A8a			
	of income  Total ar	above in which included	<b>Name</b> G not charg	geable to tax	chargeable) c in India as		per	A8a A8b		0 (6)]	

	9	Total	Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7	7 - A8a)	A9	C
В	Long-te	erm capi	ital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents	5)		
	1		sale of land or building or both (fill up details separately for each erty)(in case of co-ownership, enter your share of Capital Gain)			
	Note 1 Note 2	: Furnis : In case	hing of PAN is mandatory, if the tax is deduced under section 194-IA. e of more than one buyer, please indicate the respective percentage	share and amoun	t.	
	2	From	sale of bonds or debenture (other than capital indexed bonds issued	by Government)		
	а	Full v	alue of consideration	a	0	
	b	Dedu	ctions 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	Balan	nce (a - biv)	С	0	
	d	Dedu	ction under section 54F (Specify details in item D below)	d	0	
	е	LTCG	on bonds or debenture (2c - 2d)		B2e	(
	3		sale of, (i) listed securities (other than a unit) or zero coupon bonds well) is applicable	vhere proviso und	er section	
	4		sale of equity share in a company or unit of equity oriented fund or u on which STT is paid under section 112A	nit of a business		
		a	LTCG u/s 112A (column 14 of Schedule 112A)	4a	0	
		b	Deduction under section 54F (Specify details in item D below)	4b	0	
		С	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	0	
	5		ON-RESIDENTS- from sale of shares or debenture of Indian company foreign exchange adjustment under first proviso to section 48)	to be computed		
		а	LTCG computed without indexation benefit	5a	0	
		b	Deduction under sections 54F (Specify details in item D below)	5b	0	
		C	LTCG on share or debenture (5a-5b)	B5c	0	
	6	GDR a	ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 1 ities referred to in section 112A for which column B7 is to be filled up	15AD (other than		
	7	For N	ON-RESIDENTS - From sale of equity share in a company or unit of eq it of a business trust on which STT is paid under section 112A		ı	
		а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	0	
		b	Deduction under section 54F (Specify details in item D below)	7b	0	
		С	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)	7c	0	
	8	From	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted ur	nder chapter XII-A	)	
				•		

Long O Amo		long-term capital gains				Not Applicable
Ded	ong-term Capital Gain:	s on assets at B9 above ( (9	9c - 9d)		9e	80,314
	eduction under section	ns 54F (Specify details in it	em D below)		9d	(
Bala	Balance (aiii – biv)				9c	80,31
iv	V Total (bi + bii	+ biii)		biv	5,91,07	1
iii	i Expenditure w	holly and exclusively in co	nnection with transfer	biii	ı	0
ii	Cost of improv	vement with indexation		bii		0
i	Cost of acquis	ition with indexation	DEPARTM	bi	5,91,07	1
b	Deductions un	der section 48	250	N'I		
	iii Total	l (ic + ii)	Ten &	aiii	6,71,38	5
		value of consideration in re unquoted shares	spect of assets other	aii	6,71,38	5
	c share	value of consideration in re es adopted as per section 5 tal Gains (higher of a or b)		ic		0
	the p	market value of unquoted s prescribed manner	THUY IV	ib		0
		value of consideration recei ect of unquoted shares	ved/receivable in	ia		0
a		se assets sold include shar quoted shares, enter the fo		0	l	
Fror	,	ere B1 to B8 above are not	applicable			
f	Ralance I TCG	on sale of asset, other than	n specified asset (8d-	8f		0
e	Less deduction	- ,	ify details in item D	8e		0
d			ed asset (computed	8d		0
С	,	on sale of specified asset (	8a - 8b)	B8c		0
b		า under section 115F (Spec	ify details in item D	8b		0
	b c	b Less deduction below)  c Balance LTCG  d LTCG on sale of without indexe	b Less deduction under section 115F (Specibelow)  c Balance LTCG on sale of specified asset ( d LTCG on sale of asset, other than specified without indexation)  Less deduction under section 115F (Special Content of the section 115F)	b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (8a – 8b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  Less deduction under section 115F (Specify details in item D	b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (8a - 8b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  Less deduction under section 115F (Specify details in item D 8e	b Less deduction under section 115F (Specify details in item D below)  c Balance LTCG on sale of specified asset (8a – 8b)  d LTCG on sale of asset, other than specified asset (computed without indexation)  Less deduction under section 115F (Specify details in item D 8e

<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)."

					e/ Loss in the 10% under se				B11a	a2		0	
			ass Through ain, chargea		e/ Loss in the 20%	nature o	of Long Terr	n Capital	B11a	a3		0	
	12	Amount of in India as		ed in B	1 - B11 but no	ot charge	eable to tax	or charg	jeable a	t special rat	es		
	SI No.	Amount of income	Item No. I to B11 above in which included	1	Country Code & Name	Article DTAA	of (ente	as per eaty er NIL, not jeable)	Wheth Tax Reside Certific obtain (Y/N	ency Sec cate I.1	tion of r. Act	Rate as pe	Applicable r rate [lowe of (6) or (9)]
	a	Total amou	int of LTCG n	ot cha	rgeable to tax	x as per	DTAA				B12a		(
	b	Total amou	int of LTCG c	hargea	able to tax at	special r	ates as per	DTAA			B12b		(
	13				hargeable und 6e+B7c+B8c			311 - B12	a)		B13		80,31
C1	Sum o	of Capital Gain	Incomes (9ii	+ 9iii	+ 9iv + 9v +	9vi + 9v	rii + 9viii of	table E b	elow)		C1		80,314
C2	Incom	e from transfe	r of Virtual D	igital A	Assets (Col. 7	of Sched	dule VDA)				C2		(
C3	Incom	e chargeable i	under the he	ad "CA	APITAL GAINS"	(C1 + C2	2)				С3		80,314
D	Inform	nation about d	eduction clai	med a	gainst Capital	Gains							
	1	In case of o	deduction u/s	54/5	54B / 54EC / 5	4F / 54G	B / 115F giv	ve followi	ng deta	ils			
	а	Deduction cla	nimed u/s 54		M			M					
	SI No.	Date of Tr Origina		con	te of purcha struction of sidential hou	new	Cost o	of new ial hous		mount dep Capital ( Accounts S before du	Gains Scheme	Amount	of deductior laimed
	b	Deduction cla	nimed u/s 54	В	177	1127	पाड्यातक पेत्र समिते	N	1/				
	SI No.	Date of Tr Origina		ag	Cost of new pricultural la		Date of ponew agricu		of	mount dep Capital ( Accounts ( before du	Gains Scheme	Amount	of deductior laimed
	С	Deduction cla	nimed u/s 54	EC	0			-13.1	N.S.				
	SI No.	Date of Tra	nsfer of Or Asset	iginal	specified (not exce		d bonds	Da	te of in	vestment		Amount of clair	
	d	Deduction cla	nimed u/s 54	F				-					
	SI No.	Date of Tr Origina			Date of hase/constru new residen house		Cost o	of new ial hous		mount dep Capital ( Accounts S before du	Gains Scheme	Amount	of deduction laimed
	е	Deduction cla	imed u/s 54	GB									
	SI No.	Date of transfer o original residentia property	eligil I comp	ole	Amount utilised for subscription of equity shares or eligible company	or on I o sub f of	Date of oscription f shares	Cost o plant mach purcha the el comp	and inery sed by igible	Date o purchase plant a machine	c of Ca	Amount eposited in epital Gains Accounts Scheme eefore due date	Amount of deduction claimed
	f	Deduction cla	aimed u/s 11	5F (for	Non-Residen								
	SI No.	Date of Tra foreign e	nsfer of ori xchange as		Amount i specified		r savings	Da	te of in	vestment		Amount of	

Acknowledgement Number: 527571500180723 Date of Filing: 18-Jul-2023\* 0 Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f) 1g Set-off of current year capital losses with current year capital gains (excluding amounts included in Ε A8a & B12a which is not chargeable under DTAA)



S. No.	Type of Capital gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15% (2)	Short- Term30% (3)	Short- Term Applicable Rate (4)	Short- Term Covered By DTAA (5)	Long- Term10% (6)	Long- Term20% (7)	Long- Term Covered By DTAA (8)	Current year's capital gains remaining after set off(9=1- 2-3-4-6-7- 8)
i	Capital Loss to be set of row only if computed fig negative)			0	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	0		0	0	0				0
iii	Short Term Capital Gain	30%	0	0		0	0				0
iv	Short Term Capital Gain Rate	Applicable	0	0	0		0				0
v	Short Term Capital Gain By DTAA	Covered	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%	80,314	0	0	0	0	0		0	80,314
viii	Long Term Capital Gain DTAA	Covered By	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii vi+vii+viii)	+ iv + v +		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 accru	al/receipt of	capital gain								
SI. No.	Type of Capital gain/ Date	Upto 15/6	(i)	16/6 to 15	/9 (ii)	16/9 to 15	/12 (iii)	16/12 to 1	.5/3 (iv)	16/3 to 31	/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0		0		0		0		0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any		0		0		0		0		0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.		0		0		0		0		0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any. Long- term capital		0	A	0		0		0		0
5	gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.		0	A TO	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. Long- term capital		80,314		0	fue s	0	À	0		0
7	gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.		0	A.O.	) I I O	500	0	1	0		0
		/	(NC	OME	PA W D	DARY	MEN	>/			

8

ON WI	HICH STT	IS PAID L	JNDER SE	CTION 11	2A									
SI No.	Share/U nit acquired (Col. 1a)	11 71	Name of the Share /Unit (Col. 3)	No. of Shares /Units (Col. 4)	Sale- price per Share /Unit (Col. 5)	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - Please enter Full Value of Conside ration (Col. 6)	Cost of acquisiti on without indexati on (higher of 8 or	Cost of acquisiti	If the long term capital asset was acquire d before 01.02.2 018, - Lower of 6 or 11 (Col. 9)	nit ac	per section	Expendi ture wholly and exclusiv ely in connecti on with transfer (Col. 12)	Total deducti ons (7+12) (Col.	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2 (Col. 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 (Col. 1a)		Name of the Share /Unit (Col. 3)	No. of Shares /Units (Col. 4)	Sale price per Share/U nit (Col. 5)	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - (Please enter Full Value of Conside ration) (Col. 6)	Cost of acquisiti on without indexati on (higher of 8 or	Cos	iisiti Col.	If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 or 11 (Col. 9)	on 31 Janua 201 (Col	et e as lst ry, 8	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10) (Col. 11)	and exclu- ely	e lly d isiv in ecti ith fer	Total deducti ons (7+12) (Col. 13)	Balance (6-13) Item 7 (a) of LTCG Schedu e of ITR2 (Col. 14)
Total							0		0	0		0	0		0	0	(
SCHED	ULE OS I	NCOME F	ком отн	ER SOUR	CES												
1	Gros	s income	chargeable	to tax at	normal app	olicable rat	es (1a+ 1	b+ 1c	+ 1d	+ 1e)			1				4,98,352
	Α	Divid	lends, Gros	ss (ai +aii)							1a		1,30	,300			
		ai	Dividend	l income [d	ther than	(ii)]			1ai	1,3	30,300						
		aii	Dividend	l income u	/s 2(22)(e)				1aii		0						
	В	Inter	est, Gross	(bi + bii +	biii + biv -	⊦ bv + bvi	+ bvii + b	viii +	bix)		1b		3,68	,052			
		bi	From Sav	vings Bank	(				bi	1,0	1,975						
		bii		posits (Bar	nk/ Post Of	fice/ Co-op	erative		bii	2,6	66,077						
		biii	From Inc	ome-tax R	efund				biii		0						
		biv	In the na	ture of Pa	ss through	income/ lo	ss		biv		0						
		bv	the exter			ions to pro t proviso to			bv		0						
		bvi				ions to pro ond provis			bvi		0						
		ואט	10(11)			ions to pro			ואט		U						
		bvii	the exter 10(12)	nt taxable	as per first	t proviso to	section		bvii		0						
		bviii				ions to pro ond provis			bviii		0						
		bix	Others						ix		0						

	С	Renta	al income from machinery, plant	s, buildings, etc.,	Gross			1c		0		
	d		ne of the nature referred to in se di + dii + diii + div + dv)	ection 56(2)(x) wh	nich is ch	nargeab	le to	1d		0	_	
		i	Aggregate value of sum of mo consideration	ney received witl	nout	A. D.		0				
		ii	In case immovable property is consideration, stamp duty value	ue of property		ii	A	0				
		iii	In case immovable property is consideration stamp duty valu of such consideration as adjust(x)	e of property in e	excess	iii		0				
		iv	In case any other property is reconsideration, fair market value		स्पत्ते स्पत्ते	iv		0				
		v	In case any other property is n consideration, fair market valu of such consideration	eceived for inade le of property in e	equate	v	4	0				
	е	Any c	other income (please specify nat	ure)	-25		35	е		0		
	SI No.		Country/Regio	n					Aı	mount		
2	Income	e charge	able at special rates (2a+ 2b+ 2	2c+ 2d + 2e +2f	element	s relate	d to S	l. No.1)		2		0
	a	Winn	ings from lotteries, crossword pu	ızzles etc. charge	eable u/s	115BB		2a		0		
	b	Incon	ne chargeable u/s 115BBE (bi +	bii + biii + biv+ l	bv + 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.	u/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	Accur	mulated balance of recognised p	rovident fund tax	kable u/s	111	2	2c				
		SI No.	Assessment Year	Income	benefit			Tax	benefit			
		Total				0				0	-	
	d	Any o	other income chargeable at spec	ial rate (total of c	di to dxx	)		2d		0		
		SI No.	Nature				A	mount				
	е	Pass at sp	through income in the nature of ecial rates (drop down to be prov	income from oth vided)	er sourc	es char	geable	2e		0		
		SI No.	Nature				A	mount				
	'											

f		t included in s per DTAA (t				at special r	ates in	2f		0	
	Amount f income	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)		Sect of I.T.		Rate as per I.T. Act	Applicabl e rate [lower of (6) or (8)]	
Deduct 2a, 2b		r section 57	(other than	those relati	ng to income	e chargeable	e at spe	cial r	ates under	3	
ai	Expense	es / Deductio	ons other th	an "aii" (in c	ase other th	an family pe	ension)	3ai		0	
aii	Interest in 1a) -	expenditure entered amo	e u/s 57(i) or ount Interest	n dividend ( t expenditui	available onl e claimed	y if income	offered	3aii		0	
	Interest	expenditure	claimed	B		A STORY					
a(iia)	Eligible	amount of ir	nterest expe	nditure u/s	57(i) – Comp	outed Amou	nt	3a(iia	a)	0	
aiii	Deducti	ion u/s. 57(ii	a) (in case o	f family per	sion only)		14	3aiii		0	
b	Depreci	iation		M			m	3b		0	
С	Total			W.	सस्यमेश का	R 55/	D	3с	A	0	
Amoun	ts not ded	luctible u/s 5	8	17.6	वि मूल	-054				4	
Profits	chargeabl	e to tax u/s	59	h		200	-all	M		5	
5a	Income	claimed for	relief from t	axation u/s	89A	EPAR	1111			5a	
INCOM	E FROM	RETIREMEN	IT BENEFIT	ACCOUNT	MAINTAIN	ED IN A NO	TIFIED	cou	NTRY U/S	89A	
SI No.			Country/I	Region						Amount	
Total											0
2	Income previou	taxable duri s year	ng the prev	ious year or	which relie	f u/s 89A wa	s claim	ed in	any earlier	2	(
										6	4,98,352
										al applicable rates(1 ( after reducing income ve take the figure to 3i of Schedule CYLA)	

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	4,98,352
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	4,98,352



ACKI	nowledgement Number	. 32/3/1300160/23			Date 0	f Filing : 18-Jul-2023
10	Information about	accrual/receipt of incor	ne from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	
2	Dividend Income referred in Sl.no.1a(i)	1,30,300	0	0	0	
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	
5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	
7	Dividend income taxable at DTAA rates	0	0	0	0	
3	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	
3CH	EDULE CYLA DETAILS (	OF INCOME AFTER SET	OFF OF CURRENT YE			
SI.	Head / Source of	Income of current ye (Fill this column only		sources cl	rom Other hargeable at oplicable rates Curr	ent year's income

				Net loss from Other	
SI. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
i	Loss to be set off (Fill this row only if computed figure is negative)	B	0	0	
ii	Salaries	57,58,895	0	0	57,58,895
iii	House property	0	<b>Alba</b>	0	0
iv	Short-term capital gain taxable @ 15%	0	सन्यम्ब ज्याते 0	0	0
V	Short-term capital gain taxable @ 30%	0	क्षेत्र सन्ते द्व	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		E TAX DEPARO	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	80,314	0	0	80,314
х	Long term capital gains taxable at special rates in India as per DTAA		0	0	0
xi	Net income from other sources chargeable at normal applicable rates	4,98,352	0		4,98,352

<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)."

### Acknowledgement Number: 527571500180723

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

Date of Filing: 18-Jul-2023\*

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

		7 · 2 · 2 · 2 · . · . · . · .		
SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
1	Salaries	57,58,895		57,58,895
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	0	0	0
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	0	0	0
8	Long term capital gain taxable @ 20%	80,314	0	80,314
9	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
10	Net income from other sources chargeable at normal applicable rates	4,98,352		4,98,352
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set of +2viii+ 2ix + 2xi)	ff (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	0	
13	Current year's income remaining a 3x + 3xi)	fter set off Total of (3i + 3ii + 3iii + 3	3iv + 3v+ 3vi + 3vii + 3viii+ 3ix +	63,37,561

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

SI. No.	AssesmentYear	Date of filling (2)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		// 6 0	0	0	
V	2019-20		0	0	0	1
vi	2020-21		0	0	0	1
vii	2021-22		Heater of	<i>M</i> 0	0	
viii	2022-23	N A	1 8 A HO	E 130 0	0	1
ix	Total of earlier year losses	- V	0	6	0	
x	Adjustment of above losses in Schedule BFLA		OME TAY D	DARTHE	0	

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

	023-24(Current year osses)	7	0	0		0	0
	otal loss carried orward to future years		0	0		0	0
SCHED	ULE VI-A DEDUCTIONS UNDER CHAPT	ER VI-A					
				Amount	s	Syst	em Calculated
1	Part B - Deduction in respect of certain p	oayments					
a	80C - Life insurance premium, deferred fund, subscription to certain equity share			nt	1,50,000		1,50,000
b	80CCC - Payment in respect Pension Fur	nd			0		0
С	80CCD(1) - Contribution to pension sche	eme of Central Gover	nment		0		0
d	80CCD(1B)- Contribution to pension sch Employee	eme of Central Gove	rnment by t	ne	0		0
е	80CCD(2) - Contribution to pension sche Employer	eme of Central Gover	nment by th	е	0		0
f	80D-Deduction in respect of Health Insu	rance premia			62,213		62,213
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability				0		0
h	80DDB - Medical treatment of specified disease				0		0
i	80E - Interest on loan taken for higher e	ducation			0		0
j	80EE - Interest on loan taken for residen	ntial house property			0		0
k	80EEA - Deduction in respect of interest property	on loan taken for ce	ertain house		0		0
1	80EEB - Deduction in respect of purchas	se of electric vehicle			0		0
m	80G - Donations to certain funds, charita 80G Schedule. This field is auto-populate		(Please fill		2,500		1,250
n	80GG - Rent paid	A P			0		0
o	80GGA - Certain donations for scientific (Please fill 80GGA Schedule. This field is	research or rural de auto-populated fron	velopment n schedule.)		0		0
*16 FF	e return is verified after 30 days of transm	sission of roturn data	alectronica	ly than data of yorif	ication wil	l b a a a a a i al a a a	-11-k <b></b>

<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)."

Pin code

PAN of the

Donee

City or

Town or

**District** 

State code

& Name

Name of

the Donee

**Address** 

SI No.

ARN

(Donation

Reference

Number)

**Amount of donation** 

**Donation** 

in other

mode

**Total** 

donation

**Donation** 

in cash

**Eligible** 

Amount of

**Donation** 

<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).'

Ackno	wledgemen	t Number :	5275715001	.80723					Date	of Filing: 1	.8-Jul-2023 <sup>*</sup>
1		NO 5 /1B MAHAVEER STREET,AR NI PALAYAM,A RANI,ARNI FORT S.O,TIRUVA NNAMALAI,T AMIL NADU	TIRUVANNA MALAI	29-Tamil Nadu	632301	AABTT6850 G	AABTT6850 G05231002 164	(	2,500	2,500	1,250
Total				M	À		M	(	2,500	2,500	1,250
E	Total Amoun	t of Donation	s (Aix + Bix +	Cix + Dix)	4		00	(	2,500	2,500	1,250
SCHEE	OULE 80GGA	DETAILS O	F DONATION	IS FOR SCIE	NTIFIC RES	EARCH OR R	URAL DEVEL	OPMENT.			
	Relevant clause			City Or				Am	ount of Dona	ation	Eligible
SI No.	under which deduction is claimed	Name of Donee	Address	Town Or District	State Code & Name	Pincode	PAN of Donee	Donation in cash	Donation in other mode	Total Donation	Amount of donation
Total D	onations				TE TA)	( DEP	117.1		0	0	C
SCHEE	OULE AMT -	COMPUTAT	ON OF ALTE	RNATE MIN	IIMUM TAX F	PAYABLE UN	DER SECTIO	N 115JC			
1	Total In	come as per	item 12 of PA	RT-B-TI				1			61,14,100
2	Adjustn	nent as per s	ection 115JC(	2)							
	a		claimed under — Deductions				inder the 2a	0			
3	Adjuste	ed Total Incor	ne under sect	ion 115JC(1)	(1+2a)			3			61,14,100
4	Tax pay	yable under s	section 115JC	[18.5% of (3	)] (if 3 is grea	iter than Rs. 2	20 lakhs)	4			0
SCHEE	OULE AMTC	- СОМРИТА	TION OF TAX	CREDIT UN	NDER SECTION	ON 115JD					
1	Tax und	der section 1	15JC in assess	sment year 2	.023-24 (1d o	f Part-B-TTI)					0
2	Tax und	der other pro	visions of the	Act in asses	sment year 2	023-24 (7 of	Part-B-TTI)				18,74,672
3		t of tax agair ise enter 0]	nst which cred	it is available	e [enter (2 - 1	1) if 2 is great	er than 1,				18,74,672

				AMT Credit		A.B.	1T Credit	
	SI No.	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)		tht Utilise e Asses	d during the Current ssment Year (C)	Balance AMT Credit Carried Forward (D)= (B - (C)
	1	2013-14	0	0		0	0	
	2	2014-15	0	O		0	0	
	3	2015-16	0	0		0	0	
	4	2016-17	0	CO CO	ATT.	0	0	
	5	2017-18	0	0	W.	0	0	
	6	2018-19	0	O	M	0	0	
	7	2019-20	0	O	99	0	0	
	8	2020-21	0	9	85 HM .	0	0	
	9	2021-22	0	0	3//	0	0	
	10	2022-23	NCOM!	O	OTMEN	0	0	
	11	Current AY (enter 1 - 2, if 1>2 else enter 0	0	AX DEY				
	Total		0	C		0	0	
	Amou (C)]	ınt of tax credit under	section 115JD utilised	during the year [total	of item No. 4			
5	Amou (D)]	ınt of AMT liability ava	ilable for credit in subs	equent assessment y	rears [total of 4			
CHEDU SECTIO		INCOME OF SPECIF	ED PERSONS (SPOU	SE, MINOR CHILD E	TC.) INCLUDABLE	IN INCOM	E OF THE AS	SESSEE AS PER
SI No.	Name o	of person PAN	of person Aadh ptional) (	aar of person optional)	Relationship	Amou	nt (Rs)	Head of Income i which included
		NCOME CHARGEABL TAX AT SPECIAL RA	E TO TAX AT SPECIA ATES	L RATES (PLEASE S	EE INSTRUCTION	S NO. 9 FO	R RATE OF T	AX) INCOME
51 No.	Sec	tion/Description	Special ra	ate (%)	Income (i)		Tax	thereon (ii)
. 1	112 LTCG	on Others		20		80,314		16,00
otal						80,314		16,06
SCHEDU	JLE EI - D	ETAILS OF EXEMPT	INCOME (INCOME N	OT TO BE INCLUDED	IN TOTAL INCO	ME OR NOT	CHARGEABL	E TO TAX)
L	Intere	est Income					1	
2	i	Gross Agricultural 7A, 7B or 8 of I.T.	receipts (other than ir Rules)	come to be excluded	under rule i		0	
	ii	Expenditure incur	red on agriculture		ii		0	
	iii	Unabsorbed agric	ultural loss of previous	eight assessment ye	ars iii		0	

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

	v			e year exceeds Rs.5 la y for each agricultural		rnish the	!		
	SI No.	Name of District	Pin code	e agricultu	ement of ral land in cre	agric	nerther ultural l ed or he lease	and is	Wherther the agricultural land is irrigated or rain fed
3	Other	exempt income (includ	ling exempt income o	f minor child)				3	0
	SI No.	Nature O	f Income	Desci	ription				Amount
4	Incom	e not chargeable to tax	as per DTAA						
	SI No.	Amount Of Income	Nature Of Income	Country code & Name	Article of	DTAA	Head	of Incom	Whether TRC obtained (Y/N)
	Total I	ncome from DTAA not	chargeable to tax					4	0
5	Pass tl	nrough income not cha	rgeable to tax (Scheo	lule PTI)				5	0
6	Total (	1+2+3+4+5)						6	0



SI No.	Nature of Amount	Count Name a Code	and 1		al fir	Iress of lancial titution	ZIP code	Account number	Status	Account opening date	bali durir pe	eak ance ng the riod	Closin	g	Gross interest paid/credit ed to the account during the period (drop down to be provided specifying nature of amount viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income)
A3	on 31st Dec			u Debt i	niterest	neid (inc	luding any be	enenciai inte	rest, in any t	entity at any	time du	ring the			
SI No.	Country Name and Code	Name entit		ddress entity	711	o code	Nature of entity	Date of acquiring the interest	Initial value of the investmen t	Peak valu of investmen t during the period	n Clo bala	sing ance	ed wit respect the holdin	edit th to g	Total gross proceeds from sale or redemptio n of investmen t during the period
A4	Details of Fo					ntract or	Annuity Con	tract held (in	cluding any	beneficial int	erest) a	t any tir	ne durin		-
SI No.	Country l	Name	Name inst which	of fina itution insura tract he	ncial in ince	Addre finan institu	cial	Zip code	Date o	of contract	surre	sh valu nder va e contr	ilue w	ar paid/ ith r the dur	al gross mount credited espect to contract ing the eriod
В	Details of Fi		terest	in any E	ntity he	eld (inclu	ding any ben	eficial intere	st) at any tin	ne during the	calend	ar year	ending a	s on	31st
SI No.	Country Name and Code	Zip code	Natu of en	ure	ame of the Entity	Addres of the Entity	e /Renefic	since held	Investme a nt (at cost) (in	from	ature of icome	Amou	in this Sche		Itom
С	Details of Im	nmovable	Prope	rty held	(includi	ng any b	eneficial inte	rest) at any t	time during t	the calendar	year en	ding as	on 31st I	Dece	mber, 2022
SI No.	Country Name and Code	Zip co	de	ddress the Proper	of Bei	nership Direct/ neficial wner/ neficiar y	Date of acquisition	Total Investmen t (at cost) (in rupees)	from the	Nature of Income	f		xable a this reto Schedo where offere	urn Ile e	Item number of schedule
D	Details of ar 2022	ny other C	Capital	Asset h	eld (incl	uding an	y beneficial i	nterest) at a	ny time durir	ng the calend	ar year	ending	as on 31	st De	ecember,
SI No.	Country Name and Code	Zip co	de <sup>N</sup>	Nature Asset	-D of Bei	nership Direct/ neficial wner/ neficiar y	Date of acquisition	Total Investmen t (at cost) (in rupees)	from the	Nature of Income	f		xable a this reto Schedo where offere	urn Ile e	ffered in  Item number of schedule
E						ning auth	nority held (in n included in <i>i</i>			terest) at any	time d	uring th			

**Address** 

of the

Institutio

n

Zip

code

head business or profession

Name

of the

trust

Zip code

Country

Name

and Code

s of

the

trust

Zip code

Addres Name Addres

of

s

Name of

the person

from whom

derived

Receipts received under

the head

Name of

the

Institutio

n in

which the

account

is held

Countr

Name

and

Code

Country

Name and

Code

PAN / Aadhaar of the spouse

**House Property** 

**Heads of Income** 

Name of the spouse

SI No.

SI No.

G

SI No.

SI.

No.

1

F

Capital ga	ins		(	)		0		0		0
Other sou	rces		(	)		0		0		0
Total			(	)		0		0		0
	ASSETS ANI	LIABILITIES A	T THE END	OF THE YEA	R (APPLICA	BLE IN A CA	SE WHERE T	OTAL INCOM	IE EXCEEDS	RS.50
Details o	of immovable	assets								
					AddressAl	•				A
Descrip n	Flat/ Do		Road/ Street/Pos t Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	Amount (cost) in Rs.
Ramky towers, Hyderab	Ramky towers	Gachibowli	Gachibowli	Hyderabad	Hyderabad	36- Telangana	91-INDIA	500032		14000000
Det	ails of Movab	e Asset								
Des	cription							Amount		
Jew	ellery, bullior	etc.								0
Arc	haeological c	llections, drawi	ngs, painting,	sculpture or	any work of	art				0
Vel	nicles, yachts,	boats and aircr	afts			M				4,00,000
Fina	incial assets		AN .	7	Amay	10		Amount(cos	st) in Rs.	
				- A		M		. arroarre(co.		
	Other sou Total  DULE AL )  Details of the control	Details of immovable at Details of immovable at Description  Ramky towers, Hyderabad  Details of Movable  Description  Jewellery, bullion  Archaeological co	Other sources  Total  DULE AL ASSETS AND LIABILITIES A )  Details of immovable assets  Plat/ Door/ Block No  Ramky towers, Hyderabad  Details of Movable Asset  Description  Jewellery, bullion etc.  Archaeological collections, drawi  Vehicles, yachts, boats and aircre	Other sources  Total  DULE AL ASSETS AND LIABILITIES AT THE END ( )  Details of immovable assets  Pescription  Ramky towers, Hyderabad  Details of Movable Asset  Description  Jewellery, bullion etc.  Archaeological collections, drawings, painting, Vehicles, yachts, boats and aircrafts	Other sources  Total  DULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAD  Details of immovable assets  Description  Flat/ Door/ Block No  Premises / Building / Village  Ramky towers, Hyderabad  Details of Movable Asset  Description  Jewellery, bullion etc.  Archaeological collections, drawings, painting, sculpture or Vehicles, yachts, boats and aircrafts	Other sources  Total  DULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICAL)  Details of immovable assets  AddressAl  Descriptio n Flat/ Door/ Block No Premises / Suilding / Street/Pos t Office Village Ramky towers, Hyderabad  Details of Movable Asset  Description  Jewellery, bullion etc.  Archaeological collections, drawings, painting, sculpture or any work of Vehicles, yachts, boats and aircrafts	Other sources  O  Total  O  DULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CA)  Details of immovable assets  AddressAL  Descriptio  n  Flat/ Door Block No  Building / Village  Ramky towers, Hyderabad  Details of Movable Asset  Description  Description  Jewellery, bullion etc.  Archaeological collections, drawings, painting, sculpture or any work of art  Vehicles, yachts, boats and aircrafts	Other sources  Other	Other sources  0 0 0 0  Total  0 0 0 0  DULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOM)  Details of immovable assets  AddressAL  Descriptio  Flat/ Door/ Premises / Block No Building / Village  Ramky towers, Hyderabad  Details of Movable Asset  Description  Amount  Jewellery, bullion etc.  Archaeological collections, drawings, painting, sculpture or any work of art  Vehicles, yachts, boats and aircrafts	Other sources  0 0 0 0  DULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS)  Details of immovable assets  AddressAL  Descriptio n Flat/ Door/ Block No Building / Village Village Village Village Village Village Village Village Plate Village Vi

Peak

(in

of

iaries

Name of

the

account

holder

s of

s

Address of

the person

from whom

derived

0

trustee trustee

Account

Number

Name Addres

Settlor Settlor

Income

derived

Amount apportioned in

the hands of the spouse

s of

of

<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	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			80,3	314
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of it of schedule CG)	tem E	biii				0
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		biv			80,3	314
	С	Sum of	Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)		3c			80,3	314
	d	Capital	gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	^	3d	-7			0
	е	Total Ca	apital Gains (3c+3d)	11	3e			80,3	314
4	Income f	from oth	ner sources	4					
	a	Net Inco	ome from Other sources chargeable to tax at Normal Applicable rates le OS) (enter nil if loss)	(6 of	4a			4,98,3	352
	b	Income	chargeable to tax at special rates(2 of Schedule OS)		4b				0
			from the activity of owning & maintaining race horses (8e of Schedul nil if loss)	e OS)	4c				0
	d	Total (4	a + 4b + 4c)(enter nil if loss)		4d			4,98,3	352
5	Total of head wise income (1 + 2 + 3e + 4d)						63,37,561		
6	Losses o	f currer	nt year set off against 5	6					0
7	Balance	after se	et off current year losses (5-6)	7		63,37,5			561
8	Brought	forward	l losses set off against 7	8					0
9	Gross To	tal inco	me (7-8)	9		63,37,5			561
10	Income of in 9	chargea	ble to tax at special rate under section 111A, 112,, 112A etc. included	10		80,3			314
11	Deductio	ons und	er Chapter VI-A	11		2,2			463
12	Total inc	ome (9	- 11)	12	12			61,14,100	
13	Income v		included in 12 and chargeable to tax at special rates (total of (i) of	13	13			80,314	
14	Net agric	cultural	income/ any other income for rate purpose (2 of Schedule EI)	14			0		
15	Aggrega chargeal		me (12-13+14) [applicable if (12-13) exceeds maximum amount not ax]	15			60,33,786		
16	Losses o	f currer	nt year to be carried forward (total of row xi of Schedule CFL)	16		0			
17	Deemed	income	e under section 115JC (3 of schedule AMT)	17				61,14,	100
PARTB-TTI	- СОМР	UTATIO	N OF TAX LIABILITY ON TOTAL INCOME						
1	a	Tax pa	yable on deemed total income under section 115JC (4 of Schedule	la		C	)		
	b	Surcha	arge on (a) (if applicable)	Lb		C	)		
	С	Health	and Education Cess @ 4% on (1a+1b) above	Lc		C	)		
	d	Total T	Tax Payable on deemed total income (1a+1b+1c)	Ld		C	)		
					1		-		

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

2	Тах р	ayable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	16,22,636	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	16,063	
	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	16,38,699	
3	Rebat	te under section 87A		2d	0
4	Tax Pa	ayable after rebate (2d-3)		3	16,38,699
5	Surch	arge			
	Surch	arge Computed before marginal relief			
	i	(25% of 27(iv)) of Schedule SI	5ii	0	
	ii	10% or 15% as applicable / On [(4) - ( 15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii	1,63,870	
	Surch	arge after marginal relief	174		
	ia	(25% of 27(iv)) of Schedule SI	5ia	0	
	iia	10% or 15% as applicable	5iia	1,63,870	
	iii	Total (ia + iia)		5iii	1,63,870
6	Health	h and Education cess @ 4% on (4 + 5iv )		6	72,103
7	Gross	tax liability (4 + 5iv + 6)	7	18,74,672	
8	Gross	tax payable (higher of 1d and 7)(8a + 8b)		8	18,74,672
	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	18,74,672	
	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 $$	8c	0	
9	Credit AMTC	t under Section 115JD of tax paid in earlier years (applicable if 7 is more than ) $$	edule 9	0	
10	Тах ра	ayable after credit under section 115JD (8a+8c-9)	10	18,74,672	
11	TaxRe	elief			
	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	ax liability (10-11de) (enter zero if negative)		12	18,74,672

<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

16,89,123

TAX P	TAX PAYMENTS										
Α	DETAILS OF PAYMENTS OF ADVANC										
SI No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Amount (RS)								
1	0510002	18/07/2023	36393	1,62,060							
Total		1,62,060									
SCHE	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	мимјооз87С	JOHNSON & JOHNSON PRIVATE LIMITED (MUMJ00387C)	58,10,795	16,89,12							

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

Other person I Spous SI No. I Spous as per section n (if TDS person n 5A or any other person n 37BA(2) (if applicable)  1 Self  MUMIO 4813E  Other person (if TDS n (if relate of the person n 5A or any other person n 37BA(2) (if applicable)  MUMIO 4813E  Other person (if TDS n (if relate of the person n 5A or any other person as per rule 37BA(2) (if applicable)  Income TDS n (if the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)  Income TDS n (if the hands of spouse as per section 5A or any other person as per rule d in own hands  Income TDS n (if applicable)  Income from Other person as per rule and in the hands of spouse as per section 5A or any other person as per rule d in own hands  Income TDS n (if applicable)  Income from Other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person as per rule and in the hands of spouse as per section 5A or any other person and in the hands of spouse as per section 5A or any other person and in the hands of spouse as pe		TDS credit relatin g to self	PAN of	Aadha		Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)			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					Corresponding Receipt									
1 Self  MUMIO 4 Self  MUMIO 4 Self  MUMPI 6 Self  MUMIO 4		n [spous e as per	Perso n (if TDS credit relate	Other Perso n (if TDS credit	Other Perso n (if TDS credit	Deduc tor/PA N/Aad haar	the Deduc tor/PA N/Aad haar			Deduc	the hands of spouse as per section 5A or any		арр	194N)  Claimed in the hands of				/withd	credit being carrie d						
TDS   PAN   Aadha ar   Income   TDS   PAN   Aadha ar   Incom		/other perso	other perso	other perso	Tenan t/Buye	in which deduc	b/f	own	as per rule 37BA(2) (if		d in own	any other person as per rule			Gross		forwar d								
1 Self MUMI0 4813E 0 23,897 0 0 23,897 0 0 23,897 0 0 23,897 0 0 0 2,38,965 from Other Source s 1,30,296 Other Source s 1,30,2		rule 37BA(																TDS			TDS	PAN		t	Income
2 Self MUMP1 6274G 0 13,032 0 0 13,032 0 0 13,032 0 0 1,30,296 from Other Source s	1	Self					0	23,897	0	0	23,897	0	0			2,38,965	from Other Source	(							
Total 36,929	2	Self					0	13,032		0	13,032	0	0	A		1,30,296	from Other Source	(							
	Total				1			A. D.	7977	लो व	36,92	9	1	1											

DETAII		AX DE	DUCTED	AT SOL	JRCE (T	DS) ON	INCOM	IE [AS P	ER FORM	16B	/16C FU	RNISHI	ED BY D	EDUCT	OR(S)]			
	TDS credit relatin g to self /other	PAN of	Aadha ar of			TDS b	nimed rought rd (b/f)	Financ deduc	of the currical Year (ted during)	TDS	Ye	credit ar (only me is b t	, if corr	espond fered fo	ding	g Re	spondin ceipt ered	
SI No.	n [spou se as per sectio n 5A /other perso n as	Person (if TDS credit related d to	other		Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year in which deduc ted		Deduc ted in own hands	other person as per rule			spou or any rule 3	Claimed in th spouse as per or any other por rule 37BA(2) (i		er section 5A person as per		Head Of Incom e	TDS credi being carrie d forwa
	per rule 37BA( 2)]								Incom .	ΓDS		Incom e	TDS	PAN	Aadha ar			
Total											0							
SCHED	ULE TC	S - DE	TAILS O	TAX C	OLLECT	ED AT	SOURC	E [AS PI	R FORM				COLLE	CTOR(	S)]			
	TCS cre	edit					laimed		financ collect FY	ial Yo ed do	current ear (TC: uring th 2-23)	s T	CS cred	lit bein ye		ed this		
SI No.	relating Self/Ot Perso [Spouse per	her on e as	Tax Deduction and Tax Collection	n Ot Pers	N Of her on (If Credit	brough	ight forward (b/f)				Collecte in the hands o the	of		of s	spouse tion 5A	or any	TDS b	credit eing
SI NO.	section 5A/Other person as per Rule 37-I(1)		S Collector		ed to her son)	Fin. Ye	ch A	mount b/f	Collect in own hands	ed n s	spouse per section or any other	5A Clai	imed in n hands	rı	er perso ule 37-l applica			rried ward
						deduct	ed	۵,۰		3	person per rul 37-I(1)) pplicab	e (if		TCS PAN				
Total													0					
SCHED	ULE 80	D																
1									mber(excl nior citizer		parents	) is a se	nior	N				
(a)	Sel	f & Far	nily															25,000
	(i)	F	lealth Ins	urance				_	ė.	lan.				25,000				
	(ii)	Р	reventive	Health	Checkup	)	B	60			D							0
(b)	Sel	f & Far	nily inclu	ding Ser	nior Citizo	en	9				W							0
(i) Health Insurance								0										
(ii) Preventive Health Checkup									0									
	(iii)		ledical Ex ot claime			deductio	on to be	-	on which	healt	h insura	nce is	A					0
2	Wh	ether	any one o	f your p	arents is	a senio	r citizer	30	नुला -	0	4			Υ	7			
(a)	Par	ents			1	NO.	744				-T M	EW.	>					0
	(i)	F	lealth Ins	urance			WE	TA)	( DEF	A								0
	(i) Health Insurance (ii) Preventive Health Checkup				0													

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

### Acknowledgement Number: 527571500180723

(b)	Parents	including Senior Citizen	37,213	
	(i)	Health Insurance	37,213	
	(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		62,213

Date of Filing: 18-Jul-2023\*

### **VERIFICATION**

I, VARSHA VINAY MAHAJAN son/ daughter of VITHAL MADHAV SHANBHAG 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 **AOSPS2188F**. 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)

	If TRP is entitled for any reimbursement from the Government, a	mount thereof	0					
	TRP PIN (10 digit)	Name of TRP	Counter Signature	of TRP				
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
	Date: 18-Jul-2023	Place: GACHIBOWLI S.O		Sign Here:				

#### 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".