(ii)

Date of Filing: 08-Jun-2024*

FORM ITR2	[For Ind	ividuals and	(Please s	INDIAN INCOME TAX having income from p see Rule 12 of the Inco ease refer instructions	rofits and o	les, 1962)	iness or profession]	Assessment Year 2024-25
	-GENRAL							
	IAL INFORMAT	ION	I				14. 11 = 11.	
(A1) Firs	it Name		(A2) Middle	Name	(A3) Last N CHATTERJI		(A4) PAN AKKPC062	2L
(A5) Sta Individu			or/Block No. , Building no	. 8, Sanskruti Complex			of Premises/Building/Villa nplex, kandivali east	age
. ,	ad/Street/Post O li East S.O	ffice		(A9) Area/locality Mumbai			(A10) Town/City/Distric MUMBAI	t
(A11) St 19-Maha				(A12) Country/Region 91-India			(A13) Pin code/Zip code 400101	9
(A16) Re STD/ISD	esidential/Office code	Phone Numb	er with	Mobile No. 1 91 9674261113			(A17) Mobile No. 2 7003683044	
. ,	nail Address-1 (meaec@gmail.c	•			(A19) Ema	il Address-2		
(A14) Da 04/05/19	Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligi 3xxx xxxx 3403							ble for Aadhaar No.)
(A20)	(a1i) Filed ((a1i) Filed u/s (Tick)[Please see instruction] (a1ii) Or Filed in response to notice u/s					139(1)-On or before due date	
(a2)				/s 115BAC(6) of Opting one exercised along with t		✓ Yes □ No		
(b)	Are you filir return of in		ncome under	Seventh proviso to sect	□ Yes 🗷 No			
(bi)	more curre	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No) Yes ✓ No						0
(bii)	lakhs for tra	you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 for travel to a foreign country for yourself or for any other person? (Yes/No) you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 ✓ Yes ✓ No						0
(biii)	lakh on con	sumption of	electricity du	iring the previous year?	(Yes/No)		☐ Yes ☑ No	0
(biv)				er other conditions preson the relevant condition from	om the drop		seventii proviso to	☐ Yes 🗸 No
				M. 250	वेश व्हयस् री	:. SH	<u> </u>	
(c)	No			enter Date of filling of o	riginal returr	n (DD/MM/YYY	Y) and Receipt	
		ng of original	return (DD/I	VIVI/TTT)		-TARE!		
	Receipt No.			20(2)(7)(7)(7)(7)	DEPA	10(2)(1)		
(d)	number/ Do		tification Nu	39(9)/142(1)/148/153C o mber (DIN) and date of s ment-				
	Unique Nun	nber/ Docum	ent Identifica	ation Number (DIN)				
	Date of suc	h Notice or O	rder or if file	d u/s 92CD enter date o	f advance pr	icing agreeme	ent	
(e)	Residential	Status in Ind	ia (for indivi	duals)			Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
(I) PLE	ASE SPECIFY T	HE JURISDIC	TION(S) OI	RESIDENCE DURING	THE PREVIO	OUS YEAR -		
SI. No.			ion(s) of R				payer Identification N	lumber(s)
1			2				3	

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

SCHEDULE S	SAL	ARY - DETAILS OF INCOM	E FROM SALARY			
	F BA	NKING PERSONNEL SELECT	Nature of Employer Others			TAN of Employer (mandatory if tax is deducted) MUMI01734F
	IBPS	oyer 5 HOUSE 90 D P Town/0 ERN EXPRESS MUMB.			State 19-Maharashtra	Pin code/ Zip code 400101
1	Gros	ss Salary (1a + 1b + 1c + 1	d + 1e + 1f)			1 15,67,194
	а	Salary as per section 17 provided)	(1) (drop down to be	1a	13,98,394	
	SI No.	Nature of Salary	Description		Amount	
	1	2	3		4	
	1	Basic Salary			7,25,000	
	2	Dearness Allowance (DA)			3,75,000	
	3	House Rent Allowance (HRA)			2,98,394	
	down to be provided)		per section 17(2) (drop	1b	1,68,800	
	SI No.	Nature of Perquisites	Description		Amount	
	1	2	3		4	
	1	Other benefits or amenities	Others		1,68,800	
	c Profit in lieu of salary as down to be provided) SI Nature of Profit in lieu of salary		per section 17(3) (drop	1c	0	
			Description		Amount	
	1	2	3		4	
	d	Income from retirement maintained in a notified		1d	0	
	SI No.	Country/Regio	on		Amount	
	1	2			3	
	e	Income from retirement maintained in a country country u/s 89A"		1e	0	
	f	Income taxable during the	ne previous year on which ed in any earlier previous	1f	0	
,						
		l Gross Salary (from all emp	10	politic		2 15,67,194
	Less : Allowances to the exter salary in (2) above)		exempt u/s 10 (Ensure tha	it it is	included in Total Gross	3 2,70,900
7			DT S	111		
	SI. No.	Nature of Exempt Allowance	Description		Amount	
	1	2	3		4	,
	1	Sec 10(13A)-House Rent Allowance	Also Dily	1	2,70,900	1
3a	Less	: Income claimed for relief	from taxation u/s 89A		3375 CN	3a 0

2	Pass through income/loss if any *	2	0
	Income under the head "Income from house property" $(1k) + 2$ (if negative take the figure to 2i of schedule CYLA)	3	-2,00,000

SCHEDULE CG CAPITAL GAINS

Α	Short-te	•	al Gains (STCG) (Sub-items 3 and 4 are not applicable for	- 171	5)	Α	
	1	propert	The state of the s		A1		
		: In case	ng of PAN is mandatory, if the tax is deduced under section of more than one buyer, please indicate the respective pe	rcentage	share and amount		
	2	which S	ale of equity share or unit of equity oriented Mutual Fund TT is paid under section 111A or 115AD(1) (ii) proviso (fo	r FII)			
	3	For NOI (to be o	N-RESIDENT, not being an FII- from sale of shares or debe computed with foreign exchange adjustment under first pr	ntures of oviso to s	an Indian compan section 48)	A3	
		a	STCG on transactions on which securities transaction tax (STT) is paid	A3a		0	
		b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b		0	
	4	For NOI 115AD	N-RESIDENT- from sale of securities (other than those at $ heta$	3) by an	FII as per section	A4	
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	A4ai			
		а	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
		ii	Full value of consideration in respect of securities other than unquoted shares	A4aii		0	
		iii	Total(ic+A4ii)	A4aiii		0	
	b	Deduct	ions 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	Balance	e (A4aiii - biv)			A4c	(
	d	months	be disallowed u/s 94(7) or 94(8)- for example if security be prior to record date and dividend/income/bonus units are ale of such security to be ignored (Enter positive value or	received		A4d	(
	е	Short-te	erm capital gain on sale of securities by an FII (other than	those at	A2) (c +d)	A4e	(
	5	From sa	ale of assets other than at A1 or A2 or A3 or A4 above			A5	
	а	i	In case of asset sold include shares of a company other than quoted shares enter the following details	A5a			
		а	Full value of consideration received/receivable in respect of unquoted shares	ia		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	

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

	b	Deducti	ons under sect	ion 48						A5b	
		i	Cost of acqui	sition wit	hout indexat	ion		bi		0	
		ii	Cost of impro	vement v	without inde	xation	in the second	bii		0	
		iii	Expenditure transfer	wholly an	d exclusively	y in connect	ion with	biii		0	
		iv	Total (bi + bi	i + biii)	a			biv		0	
	С	Balance	(A5aiii – biv)	-	W			141		A5c	0
	d	bought	/acquired with	n 3 mont	hs prior to re	ecord date a	and divider	nd/income/	xample if asset bonus units are itive value only	A5d	0
	е	STCG or	n assets other	than at A	1 or A2 or A3	3 or A4 abov	/e (5c + 5c	d)-	. A	A5e	0
	6	Amount	deemed to be	short ter	m capital ga	ins	-02	4	XI	7	
	а								he previous thin due date fo	r A6a	
	SI. No.		year in whic transferred	deduc	on under w tion claime that year	ed in Yea	ar in whic	:h asset	ired/construct Amount utilis Capital Gains	ed out of	Capital gains account
	1		2		3	асч	4	isti ucteu	5	account	(X) 6
	b	Amount	deemed to be	short ter	m capital ga	ins, other th	nan at 'a'			A6b	0
		Total an	nount deemed	to be sho	ort term capi	tal gains (a:	xi + axii +	b)		A6	0
	7		rough Income/ A7b + A7c)	Loss in th	ne nature of	Short Term	Capital Ga	ain, (Fill up	schedule PTI)	A7	0
		a	Pass Through Capital Gain,			nature of Sh	nort Term	A7a		0	
		b	Pass Through Capital Gain,			nature of Sh	nort Term	A7b		0	
		С	Pass Through Capital Gain,	Income .	/ Loss in the ole at applica	nature of Sable rates	hort Term	A7c		0	
	8	Amount in India	of STCG includes of STCA	ded in A1	- A7 but not	chargeable	e to tax or	chargeable	e at special rate	A8	
	SI. No.	Amount of income	above in	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)		Section	Γ. per I. T.	Applicab e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	9	10	
	а	Total an	nount of STCG	not charg	geable to tax	in India as	per DTAA	A8a		0	
	b	Total an	mount of STCG OTAA	chargeab	ole to tax at :	special rate	s in India	A8b		0	
	9	Total Sh	ort-term Capit	al Gain (<i>A</i>	\1e+ A2e+ A	\3a+ A3b+	A4e+ A5e	+A6 + A7	- A8a)	A9	0
В	Long-	term capita	l gain (LTCG) (Sub-item:	s 5, 6, 7 & 8	are not app	licable for	residents)		В	
				.21 .12	+ -/C					1	
	1		ale of land or b y)(in case of co						B1		

2	From	sale of bonds or debenture (other than capital indexed bon	ds issued	l by Governme	ent) B2	
a	Full va	alue 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	Balan	ce (B2a - biv)		B2c	0	
d	Deduc	tion under section 54F (Specify details in item D below)	dis-	B2d	0	
е	LTCG	on bonds or debenture (2c - 2d)	M	'	B2e	
3	From	sale of,	1/4			
4	From s	sale of equity share in a company or unit of equity oriented on which STT is paid under section 112A	l fund or ı	unit of a busir	ness B4	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	B4a		2,40,324	
	b	Deduction under section 54F (Specify details in item D below)	B4b		0	
	С	Long-term Capital Gains on sale of capital assets at B4 above (B4a - B4b)	B4c	(This	2,40,324	
5		ON-RESIDENTS- from sale of shares or debenture of Indian or oreign exchange adjustment under first proviso to section 4		(to be compu	ted B5	
	a	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)	В5с		0	
6	GDR a	ON-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. 1	15AD (other t		
7	For NO or unit	ON-RESIDENTS - From sale of equity share in a company or cof a business trust on which STT is paid under section 112	unit of ed	quity oriented	fund B7	
	а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	B7a		0	
	b	Deduction under section 54F (Specify details in item D below)	B7b		0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)	В7с		0	
8	From	sale of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted u	nder chapter	XII-A) B8	
	a	LTCG on sale of specified asset (computed without indexation)	B8a		0	
	b	Less deduction under section 115F (Specify details in item D below)	B8b		0	
	С	Balance LTCG on sale of specified asset (8a - 8b)	B8c		0	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	B8d		0	
	е	Less deduction under section 115F (Specify details in item D below)	B8e		0	

^{*}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)."

	f	Balance LTCG asset (8d- 8e)	on sale of asset, other tha	n specified	B8f		0	
9	From sal	e of assets whe	re B1 to B8 above are not	applicable			В9	
	a	i comp	se assets sold include shar any other than quoted sha ving details		ai	0		
			alue of consideration ved/receivable in respect o es	of unquoted	ia		0	
			narket value of unquoted : mined in the prescribed m		ib		0	
		unqu	alue of consideration in re oted shares adopted as pe e purpose of Capital Gains	er section 50CA	ic		0	
		ii Full v	alue of consideration in re than unquoted shares	spect 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		В9с	0
d	Deductio	n under section	ns 54F (Specify details in it	tem D below)	14		B9d	0
е	Long-teri	m Capital Gains	on assets at B9 above ((9c - 9d)	_())		B9e	0
10			ong-term capital gains	25	HIII		10	_
а			unutilized capital gain on ited in the Capital Gains A				7	
SI.		year in which	Section under which deduction claimed in	New A	sset acq	uired/constructe	d	Amount not used for new asset or remained unutilized in
No.	asset ti	ransferred	that year	Year in which acquired/cor		Amount utilise Capital Gains a		Capital gains account (X)
1		2	3	4		5		6
b	Amount	deemed to be l	ong-term capital gains, oth	ner than at 'a'			0	
	Total am	ount deemed to	be long-term capital gair	ns(aXi + aXii+a	Xiii + b)		B10	0
11		ough Income/ L B11a2 + B11b	oss in the nature of Long T)	Term Capital Ga	iin,(Fill up	schedule PTI)	B11	0
	a1	Capital Gain, c	ncome/ Loss in the nature hargeable @ 10% u/s 112	A	B11a1		0	
	a2	Capital Gain, c than u/s 112A	ncome/ Loss in the nature hargeable @ 10% under s	ections other	B11a2		0	
	a3		ncome/ Loss in the nature hargeable @ 20%	of Long Term	B11a3		0	
12	Amount of	of LTCG include as per DTAA	d in B1 - B11 but not char	geable to tax o	r chargea	ble at special rates	B12	

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

	SI. No.	Amount of income	Item No. B1 to B11 above in which included	Country Code & Name	rticle of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Residen Certifica	section		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 amour	t of LTCG not ch	argeable to tax a	as per DTAA				B12a		C
	b	Total amour	t of LTCG charge	eable to tax at sp	ecial rates a	as per DTAA			B12b		C
	13			chargeable under 36e+B7c+B8c+B		l0 + B11 - B1	.2a)		B13		2,40,324
C1	Sum o	of Capital Gain I	ncomes (9ii + 9ii	i + 9iv + 9v + 9v	vi + 9vii + 9v	viii of table E	below)		C1		2,40,324
C2	Incom	e from transfer	of Virtual Digital	Assets (Col. 7 of	Schedule V	DA)			C2		(
C3	Incom	e chargeable ui	nder the head "C	APITAL GAINS"(C	C1 + C2)				С3		2,40,324
D	Inform	nation about ded	duction claimed a	against Capital G	iains				D		
	1	In case of de	eduction u/s 54 /	54B / 54EC / 54F	7 / 54GB / 11	.5F give follow	wing details	5			
	a	Deduction clai	med u/s 54								
	SI. No.	Date of Transfer of Original Asse		Date of purchase/cor struction of new residential house	Accou	Gains Dints do	ate of eposit	Account nu	ımber	IFS code	Amount of deduction n claimed
	1	2	3	4	5		6	7		8	9
	b	Deduction clai	med u/s 54B								
	SI. No.	Date of transfer of original asse	Cost of new agricultural t land		Accou	Gains Dints do	ate of eposit	Account nu	ımber	IFS code	Amount of deduction n claimed
	1	2	3	4	5		6	7		8	9
	С	Deduction clai	med u/s 54EC	M		3	W				
	SI. No.		sfer of Origina sset	specified/n (not exceed		nds _D	ate of inv	estment		Amount of d	
	1		2		3		4			5	
	d	Deduction clai	med u/s 54F	Com		-7	WEW.	> /			
	SI. No.	Date of Transfer of Original Asse		Date of purchase/con struction of new residential house	Accou	Gains Dints do	ate of eposit	Account nu	ımber	IFS code	Amount of deduction n claimed
	1	2	3	4	5		6	7		8	9

е	Deduction 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		Amount of deduction claimed
1	2	3	4		5
f	Total deduction claimed (1a +	1b + 1c + 1d + 1e)		1f	(
	f of current year capital losses wit B12a which is not chargeable un	th current year capital gains (excl der DTAA)	uding amounts included in	Е	



SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)		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%	0		0	0	0				С
iii	Short Term Capital Gain 30%	0	0		0	0				C
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				C
V	Short Term Capital Gain Covered By DTAA	0	0	0	0					C
vi	Long Term Capital Gain 10%	2,40,324	0	0	0	0		0	0	2,40,324
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	C
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		C
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	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.	2,40,324	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

Date of	Filing	: 08-	Jun-2024*
---------	--------	-------	-----------

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

SCHEDULE VDA	INICOME EDG	MA TO A NICEED	OF MIDTIES	DICITAL	ACCETC
SCHEDULE VIJA	- INCOMP FRO	IW IKANSEEK	OF VIKIUAL	1)1(11141	ASSELS

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	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		d before 01.02.2		per	and	Total deducti ons (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
	After													
1	31st January 2018	INNOTRE QUIRD	CONSOLI DATED	0	0	7,29,204	4,88,005	4,88,005	0	0	0	875	4,88,880	2,40,324
	2010													

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

Total							0	0	0	0	0	0	0	0
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
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	Fair Market Value per share /unit as on 31st January, 2018		and	Total deducti ons (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2

	Gross inco	me c	hargeable to tax at normal applicable rates (1a+	1b+ 1	c+ 1d + 1e)		1	8,0
	A [Divide	ends, Gross (ai +aii)			1a	5,278	
	ā	ai	Dividend income [other than (ii)]	1ai		5,278		_
	ā	aii	Dividend income u/s 2(22)(e)	1aii		0		_
	В І	ntere	st, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	bix)	1b	2,776	
	t	oi	From Savings Bank	bi		1,425		_
	ł	oii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii		149		_
	ł	oiii	From Income-tax Refund	biii	M	1,202		
	ł	oiv	In the nature of Pass through income/ loss	biv	11/1	0		
_	ŀ	ΟV	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	M	0		
	ł	ovi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	25 M	0	A	
	ŀ	ovii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	3275	0	17	
	ł	oviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	OTNE	0		
	t	oix	Others	ix	1111	0		
	c I	Renta	l income from machinery, plants, buildings, etc.,	Gross		1c	0	
			he of the nature referred to in section $56(2)(x)$ whigh i + dii + diii + div + dv)	ich is c	hargeable to	1d	0	
	i		Aggregate value of sum of money received without consideration	i		0		
	i	i	In case immovable property is received without consideration, stamp duty value of property	ii		0		
	i	ii	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		
	i	V	In case any other property is received without consideration, fair market value of property	iv		0		
	,	/	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v		0		
	e /	Any o	ther income (please specify nature)			1e	0	

		SI. No.		Nature			Amount	
		1		2			3	
		1	Fami	ly Pension				0
		2		ne from retirement benefit tained in a notified country				0
			SI No.	Country/Re	gion		Amount	
			1	2			3	
		3	main coun	ne from retirement benefit tained in a country "other t try u/s 89A	han notified			0
		4	which previ	ne taxable during the previon The relief u/s 89A was claimed Ous year	I in any earlier			0
		5	from refer	specified sum received by a a business trust during the red to in section 56(2)(xii)	previous year			0
		6	alloca previ	sum received, including the ated by way of bonus, at an ous year, under a life insura red to in section 56(2)(xiii)	y time during a			0
2	Income o	harge	eable	at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d +	- 2e +2f eleme	nts related to SI	l. No.1) 2
	a(i)			rom lotteries, crossword pu e u/s 115BB	ızzle, races, card	games etc.	2a(i)	0
	a(ii)	Incor	ne by	way of winnings from onlin	ne games charge	able u/s 115BBJ	2a(ii)	0
	b	Incor	ne ch	argeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)	2b	0
		i	Cas	sh credits u/s 68	(46)	2b(i)	0	
		ii	Une	explained investments u/s 6	9 सम्बद्धाः व	2b(ii)	0	A
		iii	Une	explained money etc. u/s 69	A A	2b(iii)	0	1
		iv	Und	disclosed investments etc. ι	u/s 69B	2b(iv)	0	
_		v	Une	explained expenditure etc. (u/s 69C	2b(v)	0	
		vi	Am	ount borrowed or repaid on	hundi u/s 69D	2b(vi)	0	
	С	Accu 111	mulat	ed balance of recognised p	rovident fund tax	table u/s 2c		
		SI. No.		Assessment Year	Income	benefit	Тах	benefit
		1		2	3	:		4
		Total				0		0
	d	Any	other	income chargeable at spec	ial rate (total of c	li to dxx)	2d	0
		SI. No.		Nature			Amount	
		1		2			3	

	е			able at speci	al rates					as 26		0	
			SI. No.		Natu	е				Amo	unt		
			1		2					3			
	f			t included in rates in India						2f		0	
	SI. No.		mount income	Item No.1ai,	Country /Region Code and Name	Article of DTAA	Rate as per	Whether TRC obtained	er Sec	tion . Act	Rate as per I.T. Act	Applicabl e rate [lower of (6) or (8)]	
	1		2	3	4	5	6	7	8	3	9	10	
3	Dedu 2a, 2			r section 57	(other than	those relati	ng to incom	e chargea	ble at sp	ecial	ates under	3	
	ai		Expense	es / Deduction)	ons other th	an "aii" (in c	ase other th	nan family	3ai			0	
	aii			t expenditure offered in 1a					3aii			0	
			Interest	expenditure	claimed								
	a(iia)		Eligible Amount	amount of ir	nterest expe	nditure u/s	57(i) – Com	puted	3a(iia)			0	
	aiii		Deducti	ion u/s. 57(iia	a) (in case o	f family pen	ision only)		3aiii			0	
	b		Depreci	iation					3b			0	
	С		Total						3с			0	
4	Amou	unts	not ded	luctible u/s 5	8							4	
5	Profit	s ch	argeabl	able to tax u/s 59				192	1			5	
	5a	Income claimed for relief from taxation u/s 89A							5a				
6			ome from other sources chargeable at normal applicable rates(1 (after reducing income to DTAA portion) - 3 + 4 + 5 - 5a) (if negative take the figure to 3i of Schedule CYLA)						6	8,05			

7	Income	e from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	8,054
8	Income	e from the activity of owning and maintaining race horses	8	
	а	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income	e under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	8,054



10	Information about ac	ccrual/receipt of incom	e from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1(i)	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	ı
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	(
2	Dividend Income referred in Sl.no.1a(i)	5,278	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	(
3(ii)	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (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	(
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	(
7	Dividend income taxable at DTAA rates	0	0	0	0	(
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	(

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)		2,00,000	0	
ii	Salaries	12,43,794	2,00,000	0	10,43,794
iii	House property	0	a .	0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
V	Short-term capital gain taxable @ 30%	0	0	0	0
		XX	TIME T	A.A.	

^{*}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	सम्प्रकारका वर्षाते 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%	2,40,324	0	0	2,40,324
ix	Long term capital gain taxable @ 20%	0	E TAX DEPARO	0	0
х	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	8,054	0		8,054
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)		2,00,000	0	
xiv	Loss remaining after set-off (i – xiii)		0	0	

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

SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	10,43,794		10,43,794
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%	2,40,324	0	2,40,324
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	8,054		8,054
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	liv + 3v+ 3vi + 3vii + 3viii+ 3ix +	12,92,172

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

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

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

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

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A **System Calculated Amounts** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident 1,50,000 a 1,50,000 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 c 80CCD(1B)- Contribution to pension scheme of Central Government by the d 0 0 **Employee** 80CCD(2) - Contribution to pension scheme of Central Government by the 0 e 0 Employer 92,500 80D-Deduction in respect of Health Insurance premia 96,750 80DD - Maintenance including medical treatment of a dependent who is a 75,000 g 75,000 person with disability 80DDB - Medical treatment of h 0 0 specified disease

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

j 80EE - Inte	est on loan taken for higher e erest on loan taken for resider eduction in respect of interest eduction in respect of purchas	ntial house propo t on loan taken f	-			0		0
k 80EEA - Do	eduction in respect of interest	t on loan taken f	-			0		0
property	·		or certain house					
1 80FFR - D	eduction in respect of purchas	se of electric vel				0		0
T GOLLB BY			nicle			0		0
	ations to certain funds, charit lule. This field is auto-populat			A PAR		0		0
n 80GG - Re	nt paid	A	mill	1		0		0
o 80GGA - C (Please fill	ertain donations for scientific 80GGA Schedule. This field is	research or rura auto-populated	al development I from schedule.)	as D	<i>g</i>	0		0
p 80GGC - D	onation to Political party	A. A. B.	के मेहारे हैं।	30		0		0
2 Part C, CA	and D- Deduction in respect (of certain incom	ARTI	EN.				
q 80QQB - R	oyalty income of authors of co	ertain books.		T		0		0
r 80RRB - R	oyalty on patents					0		0
s 80TTA - In	erest on saving bank Accoun	its			1,4	25		1,425
t 80TTB - In	erest on deposits in case of s	senior citizens				0		0
u 80U - In ca	se of a person with disability.					0		0
ua 80CCH-Co	ntribution to Agnipath Schem	e				0		0
v Deduction	(Total a to ua)				3,23,1	75		3,18,925
COMEDING SOC ST	TAILS OF DONATIONS THE	TITLED FOR SE	DUCTION UNDER	O SECTION	1 800			
	ntitled for 100% deduction with			SECTION	4 0UU			
		, . ,			A		alo u	
SI. Name of No. the Dones	Address City or Town or District	State code & Name	PIN COME	N of the Donee	Donation in	unt of dona Donation in other mode	Total	Eligible Amount of Donation

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

С Donations entitled for 100% deduction subject to qualifying limit

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

Donations entitled for 50% deduction subject to qualifying limit D

SI.	Name of		City or State	State code		PAN of the	ARN (Donation	Amo	Amount of donation		
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	131	3//	0	0	0	0

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

SI.	Relevant clause under	Name of	Name of		State Code		PAN of	Amo	ount of Dona	Eligible	
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 Co		ribution in Total ner mode 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 Inc	come as per item 12 of PART-B-TI	1	L		9,73,250
2	Adjustm	ent as per section 115JC(2)	2	2		
	а	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	(0	
3	Adjusted	Total Income under section 115JC(1) (1+2a)	3	3		9,73,250
4	Tax pay	able under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	1		0

SCHEDULI	E 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	76,042
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	76,042

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	Set-off in earlier assessment years	Balance brou forward to t current assessment y	the	Utilised during the Current Assessment Year	Credit Carried Forward
		(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	Amoun	nt of tax credit under s	ection 115JD utilised (during the year [total	of item No. 4	5		0
6	Amount of AMT liability avai		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	0	0
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	2,40,324	14,032

	wicagement Number : 4033440		<u> </u>
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	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
	units as per Sec 115AB)	COMMENT	
	115AD(1)(i) Proviso -Income received by an FII in respect of	E TAY DEPAR	
27	bonds or government securities as per Sec 194LD	5.0	0

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

	Wiedgement Namber 1 4055440				Date of Filling 1 00 July 2024
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	183	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	M MIN	0	0
	1	1	W SS	D M	

^{*}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)."

53	PTI-115A(1 per Sec. 19) (a)(iiac) -Interest as 94LBA	5.0	25	111	0		(
54	received in) (a)(iii) -Income respect of units of UTI in foreign currency	20.0	र मूला द		0	7	(
55	PTI-115A(1)(b)(A) & PTI-115A(1)(b e from royalty &	10.0		TAF	0		(
56	PTI-115AC of interest	1)(a) - Income by way on bonds purchased in	10.0	X DEPA	44.	0		(
57	PTI-115AC	rency - non-resident 1)(b) - Income by way I on GDRs purchased in	10.0		-	0		
58	PTI-115AC	rency - non-resident A(1)(a) - Income from ased in foreign currenc	у 10.0			0		
59	PTI-115AD dividend) r respect of	(1)(i) - Income (being eceived by an FII in securities (other than red to in section 115AB)	20.0			0		
50	dividend) r respect of) - Income (being eceived by an FII in securities (other than ed to in section 115AB	20.0			0		
51	Dividend) respect of units as pe	1)(i) -Income(other tha received by an FII in securities (other than r Sec 115AB)	n 20.0			0		(
52	by an FII in	(1)(i) -Income received respect of bonds or at securities as per Sec	5.0			0		
53	PTI-115BB/ sportsmen	A - Tax on non-residents or sports associations	20.0			0		
54	PTI-115BBI patent	- Tax on income from	10.0			0		ı
55		G - Tax on income from carbon credits	10.0			0		
56	PTI-115E(a) - Investment income	20.0			0		
57	115BBH - \	/DA	30.0			0		
otal						2,40,324		14,03
SCHE	DULE EI - D	ETAILS OF EXEMPT II	NCOME (INCOME NOT TO	BE INCLUDED IN	I TOTAL I	NCOME OR NOT	CHARGE	ABLE TO TAX)
L	Intere	st Income					1	
2	i	Gross Agricultural rounder rule 7A, 7B o	eceipts (other than income t r 8 of I.T. Rules)	to be excluded	i		0	
	ii	Expenditure incurre	ed on agriculture		ii		0	
	iii	Unabsorbed agricul	tural loss of previous eight a	assessment years	iii		0	
	iv		ome for the year (i - ii - iii) (iv	
	v		cultural income for the year Il up details separately for e				V	
	SI. No.	Name of District	Pin code	Measurem agricultura Acre	l land in	Wherther agricultural I owned or he lease	and is	Wherther the agricultural land is irrigated or rain fed
	1	2	3	4		5		6

	SI. No.	Nature Of Income		Desc	ription	Am	ount
	1	:	2		3		4
4	Incom	e claimed as not charg	geable to tax as per D	TAA	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	imed as not chargeabl	e to tax	3 D)	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		THEN!	6	0
			UME	Street, and the	15/11/		

SCHEE	OULE PTI - PASS	S THROUGH IN	ICOME DETAILS	FROM	I BUSINESS TRUST O	R INVENTMENT	FUND AS PER	SECTION 115U	A, 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)

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT) Tax relief Tax payable Relevant Income from available in on such **Taxpayer** article of SI. income under normal India(e) = (c) Or (d) DTAA if relief claimed u/s 90 Head of SI. outside Tax paid **Country Code** Identification India(included outside india No. No. Income Number claimed u/s 90 in Part B-Ti) provision in whichever is or 90A India lower (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 clai	med	B) 55 /6	/	. A		
SI. No.	Count	ry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota	tax relief a Il of (e) of S in respect o country)	chedule of each	Tax Relief Claimed under section (specify 90, 90A or 91)
1		2	3	4		5		6
Total				0				0
2		c relief availa (Part of total	ble in respect of country where of 1(d))	e DTAA is applicable (section		2		0
3		relief availa of total of 1	ble in respect of country where (d))	e DTAA is not applicable (sec	tion	3		0
4		l/credited by	l outside India, on which tax re the foreign tax authority durin			4		
	а	Amount of t	ax refunded				4a	0
	b	Assessment	year in which tax relief allowe	d in India			4b	

Date of Filing: 08-Jun-2024* Acknowledgement Number: 409544880080624 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 Closing SI. Account balance Name and financial Zip Code d to the financial **Status** opening No. number during the balance Code institution institution date account period during the period 7 1 2 3 4 5 8 9 10 6 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 Country Address of Account Name of SI. Nature of **Account** balance Closing nature of Name and financial financial **ZIP** code **Status** opening during the No. Amount number balance amount Code institution institution date period viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income) 1 2 3 4 5 6 7 8 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

SI. No.	Country Name and Code	Name of entity	Address of entity	Zip code	Nature of entity	Date of acquiring the interest	Initial value of the investmen t	Peak value of investmen t during the period	Closing balance	gross amount paid/credit ed with respect to the holding during the period	gross proceeds from sale or redemptio n of investmen t during the period
1	2	3	4	5	6	7	8	9	10	11	12

Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar A4 vear ending as on 31st December, 2023

SI. No.	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	Zip code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract 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

							Natu of			T	al.	Incom-			Incon		able ar	nd offered
SI. No.	Country Name and Code	Zip cod		ature entity	Name of the Entity	Address of the Entity	Intered Directly Beneral Alows Beneral	ct sin	ate nce eld	Tot Inves nt (cost) rupe	tme at (in	Income accrued from such Interest	l Nat o Inco	f	Amou	Sc unt w	hedule here ffered	Item
1	2	3		4	5	6	7		8	9		10	1	1	12		13	14
	Details of	Immovab	le Pro	perty he	eld (includ	ing any bei	neficial i	nterest) a	at any t	time d	uring	the cale	ndar ye	ar end	ding as	on 31s	t Dece	mber, 202
SI.	Country			Addre	ss of Re	nership Direct/ neficial	Date o		otal stmen		come rived		re of	Inco	ome ta	axable this re		ffered in
No.	Name an Code	d Zip o	code	th Prop	e ertv o			on t (at		fro	m the perty	Inco		Amo	ount	Sched whe offer	re	Item number o schedule
1	2	3	3	4		5	6		7		8	9	•	1	0	11	L	12
)	Details of 2023	any othe	r Capit	tal Asse	t held (inc	luding any	benefici	al interes	t) at ar	ny tim	e duri	ng the ca	alendar	year e	ending	as on 3	31st De	cember,
	Country	1			-1	nership Direct/			otal		ome			Inco	ome ta	axable this re		ffered in
SI. No.	Name an Code	d Zip o	code	Natui Ass	et o	neficial wner/ a neficiar y	Date o cquisiti	on t (at	stmen (cost) (pees)	fro	rived m the sset		re or ome	Amo	ount	Sched whe offer	ere	Item number o schedule
1	2	3	3	4		5	6		7		8	g	•	1	0	11	L	12
						ning autho not been i					cial ir	nterest) a	t any ti	me du	uring th	ne caler	ndar ye	ar ending
	Name of the Institution	Addre	ess	Countr		Nam	ne of		Pe Bala	ak	inc	ome	f (7) is		(7) is		come return	offered ir
SI. No.	n in which the account is held	Institu	ıtio	Name and Cod	Zip co	acco		Account Number	nt du the	uring year in	is ta in y	xable a our	ncome accrued in the accoun	d A	moun	t wh	edule nere ered	Item number of schedule
1	2	3		4	5	(5	7	8	3		9	10		11	1	12	13
	Details of	trusts, cr	eated	under t	he laws of	a country	outside	India, in v	which y	ou are	e a tru	ıstee, be	neficiar	y or se	ettlor			
	Countr	_	Name	Addr	es Name	e Addres	Name	Addres	Nam	ne Ad	ldres	Date	Whet er incom	If (-		d in th	, Income nis return
SI. No.	Name	code	of the trust	5 01	truste	s of e trustee s	of	s of Settlor	Dama	fic Be		since positio n held	d is	de oldf t tr tr	rive	Amoun t	wne	numbe
1	2	3	4	5	6	7	8	9	10		11	12	13	:	14	15	16	17
3	Details of head busin				ed from a	ny source	outside	India whic	ch is no	ot inclu	uded i	in,- (i) ite	ms A to	Fabo	ove and	d, (ii) in	come ι	ınder the
	Countr		101033	N	ame of	Address		LV INI	302	MAN		Whethe	•	(6) is	yes, I	ncome returi		ed in this
SI. No.	Name ai Code		o cod	e fro	e person m whom erived	the pers from who derive	om d	ncome erived		ture o come	ft	axable i your hands?		moun		Schedu where offere	er	Item number of schedule
1	2		3		4	5		6		7		8		9		10		11
CHEE	OULE 5A -	INFORM	ATIOI	N REGA	RDING A	PPORTION	IMENT (OF INCO	ME BE	TWEE	N SP	OUSES (GOVER	NED E	BY PO	RTUGU	ESE C	IVIL CODI
ame (of the spou	se																
AN of	the spouse	<u>:</u>																

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	
2	Capital gains	0	0	0	
3	Other sources	0	0	0	(
ŀ	Total	0	0	0	

Α	Details	of immovable	assets

	SI. Descriptio					AddressAL					Amount
SI. No.	Descriptio n	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	(cost) in Rs.
1	2	3	4	5	6	7	8	9	10	11	12

В	Details	of Movable A	sset							
SI	Descri	ption						Amount		
i	Jewelle	ry, bullion etc	:							0
ii	Archae	ological colle	ctions, drawir	ngs, painting	sculpture or	any work of	art			0
iii	Vehicle	es, yachts, bo	ats and aircra	ifts						0
(iv)	Financi	al assets						Amount(co	st) in Rs.	
	(a)	Bank (includ	ding all depos	its)						0
	(b)	Shares and	securities							0
	(c)	Insurance p	olicies		A CO		Sh.			0
	(d)	Loans and a	dvances give	en /			M			0
	(e)	Cash in han	d	M						0
С	Liabilit	y in relation t	o Assets at (A	λ+B)	6	9 (18)	73/1			0

SCHEE	OULE ESOP					TO INCOME OF LE START - UP			
PAN of startup	the employer be	eing an eligible							
DPIIT re	egistration numl /er	per of the							
			Has any of t						
		Amount of	sweat equity	ed security or shares were old	of the em	the employee ployer who transferred	Forty-eight months have expired from the end of the relevant assessment	Amount of	Balance amount of ta deferred to
SI.No.	Assesement Year		(i) Option	(ii) Total Amount of Tax	such specific	ed security or uity share?	year in which specified security or sweat equity shares referred to	tax payable in the current Assessment Year	be carried forward to the next Assessment years Col (3- 9)
			Selected	Attributed 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					



		ATION OF TOTAL INCOME	V .	
1	Salaries (6	of Schedule S)	1	12,43,794
2	Income fro	m house property (4of Schedule-HP) (Enter nil if loss)	2	0
3	Capital Gai	ns AX DEPAR	3	
	а	ShortTerm	3a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	0
	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 of Schedule CG)	aiv	0
	v	Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	av	0
	b	LongTerm	3b	
	i	Long term chargeable @10% (9vi of item E of Sch CG)	bi	2,40,324
	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 iter of schedule CG)	m E biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	2,40,324
	c Su	m of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	2,40,324
	d Ca	pital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0
	е То	tal Capital Gains (3c+3d)	3e	2,40,324
4	Income fro	m other sources	4	
	a Ne	et Income from Other sources chargeable to tax at Normal Applicable rates (6 hedule OS) (enter nil if loss)	of 4a	8,054
	b Inc	come chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c Ind	come from the activity of owning & maintaining race horses (8e of Schedule nter nil if loss)	OS) 4c	0
	d To	tal (4a + 4b + 4c)(enter nil if loss)	4d	8,054
5	Total of he	ad wise income (1 + 2 + 3e + 4d)	5	14,92,172
6	Losses of c	urrent year set off against 5	6	2,00,000
7	Balance aff	ter set off current year losses (5-6)	7	12,92,172
8	Brought for	rward losses set off against 7	8	C
9	Gross Tota	l income (7-8)	9	12,92,172
10	Income cha in 9	argeable to tax at special rate under section 111A, 112,, 112A etc. included	10	2,40,324
11	Deductions	s under Chapter VI-A	11	3,18,925
12	Total incon	ne (9 - 11)	12	9,73,250

^{*}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		ne which is included in 12 and chargeable to tax at special rates (tota lule SI)	ai OT (I) Of	13		2,40,324
4	Net a	gricultural income/ any other income for rate purpose (2 of Schedule	EI)	14		(
5		gate income (12-13+14) [applicable if (12-13) exceeds maximum areable to tax]	mount not	15		7,32,926
6	Losse	s of current year to be carried forward (total of row xi of Schedule CF	EL)	16		(
7	Deem	ed income under section 115JC (3 of schedule AMT)	- 1111	17		9,73,250
		W 3X - 105	M	. 1		
ARTB-	TTI - COM	IPUTATION OF TAX LIABILITY ON TOTAL INCOME				
	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	NT)	0	
	b	Surcharge on (a) (if applicable)	1b		0	
	С	Health and Education Cess @ 4% on (1a+1b) above	1c		0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
	Тах р	ayable on total income			2	
	a	Tax at normal rates on 15 of Part B-TI	2a		59,085	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		14,032	
	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		73,117	
	Rebat	te under section 87A			3	
	Tax P	ayable after rebate (2d-3)			4	73,11
	Surch	arge			5	
	Surch	arge Computed before marginal relief				
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i		0	
	ii	10% or 15% as applicable / On [(4) – ($15(ii)$ of schedule SI- tax on income referred to in $5(ii)$ above)]	5ii		0	
	Surch	arge after marginal relief				
	ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia		0	
	iia	10% or 15% as applicable / On [(4) – ($15(ii)$ of schedule SI- tax on income referred to in $5(ii)$ above)]	5iia		0	
	iii	Total (ia + iia)			5iii	
	Healt	h and Education cess @ 4% on (4 + 5iii)			6	2,92
	Gross	tax liability (4 + 5iii + 6)			7	76,04
	Gross	tax payable (higher of 1d and 7)(8a + 8b)			8	76,04
	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		76,042	

^{*}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)."

		Tay deferred relatable to income an parquisites referred in		
	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	0	
	С	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP	0	
9	Credit AMTC)	under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule	9	0
10	Tax pa	ayable after credit under section 115JD (8a+8c-9)	10	76,042
11	TaxRe	lief	11	
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	0	
	b	Section 90/90A (2 of Schedule TR)	0	
	С	Section 91 (3 of Schedule TR)	0	
	d	Total (11a + 11b+ 11c) 11d	0	
12	Net ta	x liability (10-11de) (enter zero if negative)	12	76,042
13	Interes	st and fee payable	13	
	a	Interest for default in furnishing the return (section 234A)	0	
	b	Interest for default in payment of advance tax (section 234B)	0	-
	С	Interest for deferment of advance tax (section 234C)	0	-
	d	Fee for default in furnishing return of income (section 234F)	0	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0
14	Aggre	gate liability (12+13e)	14	76,042
15	TaxPai	id	15	
	а	Advance Tax (from column 5 of 20A)	0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)	1,68,384	
	С	TCS (total of column 7(i) of 20D)	0	
	d	Self Assessment Tax (from column 5 of 20A)	0	
	е	Total Taxes Paid (15a+15b+15c+15d)	1,68,384	
16	Amour	nt payable (Enter if 14 is greater than 15e, else enter 0)	16	0
17	Refund	d (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)	17	92,340
18		u have a bank account in India (Non-residents claiming refund with no bank account in India elect NO)	18	Υ

19

19

NO

SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Account Number	Type of Acco			
1	2	3	4	5			
1 HDFC0000182		HDFC BANK	5010023156791	L Saving	s Account		
2	UTIB0000140	AXIS BANK	913010022822435	Saving	s Account		
			7 Savings Account				
3	CORP0000429	CORPORATION BANK	520101251262397	7 Saving	s Account		
Note: 1. All 2. In o		s to be reported, except dorma	nt A/c.	Saving	s Account		
Note: 1. All 2. In o	bank accounts held at any time is	s to be reported, except dorma	nt A/c.	Saving	s Account		
Note: 1. All 2. In o	bank accounts held at any time is case multiple accounts, then refur essing the return. can be added as required	s to be reported, except dormand will be credited to one of the	nt A/c.				
Note: 1. All 2. In o proce	bank accounts held at any time is case multiple accounts, then refur ssing the return. can be added as required b) Non- residents, who are claim	s to be reported, except dormand will be credited to one of the	nt A/c. e validated accounts after	/, at thei			

(iii) 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]

TAX P	TAX PAYMENTS										
А	DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX										
SI. No.	BSR Code	Amount (RS)									
1	2	3	4	5							
Total				0							

SI.	Tay Doduction Account		Income chargeable under								
No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Salary	Total tax deducted							
1	2	3	4	5							
1	MUMI01734F	INSTITUTE OF BANKING PERSONNEL SELECTION	13,98,394	1,68,384							
Total				1,68,384							

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

	TDS credit relatin g to self /other	PAN of Other	Aadha ar of Other	TAN of the	Uncla TDS br forwar	ought	2023-24)		cial Year (TDS ted during FY		al Year (TDS ed during FY 023-24)		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 194N)					Correspondin g Receipt /withdrawals offered		
SI. No.	e as per sectio n 5A /other person	credit relate d to other person	Person (if TDS credit relate d to other	N/Aad haar of Tenan	Fin. Year in which deduct ed	TDS b/f	Deduc ted in own hands	the haspouse section any operson rule 3	eted in ands of as per n 5A or other as per 7BA(2) licable)	Claime d in own hands	spouse any otl	ned in the as per	the hand r section son as p applica	o 5A or oer rule	Gross Amou	Head Of Incom	TDS credit being carrie d forwar d			
	as per rule 37BA(2)]				eu			Incom e	TDS		Incom e	TDS	PAN	Aadha ar	nt	е				
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10) (b)	(10)(c)	(10) (d)	(11)	(12)	(13)			
Total						a	1 6	S. S	4 VEHEE	35 0	77		A							

	TDS credit relatin g to self /other	PAN of	Aadha ar of			Unclaimed TDS of the current Financial Year (TDS deducted during FY 2023-24) Deducted in		Yea	credit ar (only me is be tl	if corr	espond fered f	ding	Corres g Re offe					
SI. No.	n 5A /other perso n as		Other Perso n (if TDS credit relate d to other perso n)	TAN of the Buyer /Tena nt/De ductor	/Tena	Fin. Year in which deduc ted	TDS b/f	Deduc ted in own hands	the ha spou per se 5A o other as pe 37BA	ted in nds of se as ection r any person r rule (2) (if cable)	Claim ed in own hands	spous or any rule 37	other	er sect person	nds of ion 5A as per licable)			TDS credi being carri d forward
	per rule 37BA(2)]								Incom e	TDS		Incom e	TDS	PAN	Aadha ar			
(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)	Tax Deduction and Tax Collection Account Number of	Person (If TCS Credit related to other	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2023-24)		TCS credit being claimed this year			
							Collected in the hands of the		Claimed in the hand of spouse as per		TDS credit
SI. No.				it o	Amount b/f	Collected in own hands	spouse as per section 5A or any other person as per rule 37-I(1)) (if applicable)	Own Hands			being carried forward
									TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)

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?	Υ
(a)	Self &	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self &	Family including Senior Citizen	50,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	5,000
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	49,250
2	Whetl	her any one of your parents is a senior citizen	Υ

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

(a)	Parent	S	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parent	s including Senior Citizen	42,500
	(i) Health Insurance		0
(ii) Prevention		Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	42,500
3	Eligible	Amount of Deduction	92,500

Schedule 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	Dependent person with disability	75,000	Brother						



Acknowledgement Number: 409544880080624

VERIFICATION

Date of Filing: 08-Jun-2024*

I, **PRITAM CHATTERJEE** son/ daughter of **TAPAN KUMAR CHATTERJEE** 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 **AKKPC0622L**. 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: 08-Jun-2024 Place: 49.36.109.78 Sign Here:

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

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

Note:

- 1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
- 2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".