17(1)/17(2)/17(3)]

Date of Filing: 02-Jul-2024\*

FORM ITR1 SAHAJ

#### **INDIAN INCOME TAX RETURN**

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)

Assessment Year 2024-25

PART A GI	ENERAL IN	IFORMATION						
(A1) PAN IJXPS8741	LE		(A2) First Name MOHAMMAD KASHIF	(A2a) Middle Name <b>ASLAM</b>		(A3) Last Na SHAIKH	ame	
(A4) Date of 12/02/199			(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) <b>6xxx xxxx 3351</b>	naar Enrolment Id(28 di	No 9 <b>3373</b>			
(A7) Email Kkashif66		om	(A8) Flat/Door/Block No. flat no 93,General Thimaya Road Camp Pune	(A9) Name of Premises/Building/Villa			Street/Post Office, y t East S.O Pune City	
(A11) Town		ict	(A12) State 19-Maharashtra	(A13) Country/Region <b>91-INDIA</b>		(A14) PIN Co <b>411001</b>	ode/ZIP Code	
(A17) Natu	re of emplo	oyment		Others				
(A15)(a) Fil	led u/s (Tic	k)[Please see in	struction]	139(1)-On or before	due date	•		
(A16) Or Fi	led in resp	onse to notice u	/s					
original ret	urn (DD/MI	M/YYYY)	Receipt No. and Date of filing of					
	enter Uniqı	ue Number/ Doo	139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
	ou wish to		cion u/s 115BAC(6) of Opting out of ne	w tax regime ? (default	is "No")			
☐ Yes ☑ No If yes, pleas filing return (i) Have yo	o se furnish f of income u incurred untry for yo	ollowing informa	under Seventh proviso to section 139( ation [Note: To be filled only if a perso one or more conditions mentioned in an amount or aggregate of amount ex other person?	n is not required to furn the seventh proviso to	ish a retu section 13	rn of income und 39(1)]		
electricity o  ☐ Yes ☐ No (iv) Are you	during the o u required to andition fro	previous year?	amount or aggregate of amount excers s per other conditions prescribed unden n menu)			0	(If yes, please select the	
SI No.			Nature	Amount				
(1)			(2)	(3)				
			TE IAX	)EPAIN				
	ROSS TOT	AL INCOME						
B1	İ	Gross Salary (ia	a + ib + ic + id + ie)			İ	14,81,879	
	a	Salary as per se	ection 17(1)		ia	14,81,879		
b Value of perquisites as per section 17(2)  c Profit in lieu of salary as per section 17(3)				ib	0			
				ic	0			
	d	Income from re 89A	tirement benefit account maintained i	n a notified country u/s	id	0		
	е	Income from re	tirement benefit account maintained i y u/s 89A	n a country other than	ie	0		
	ii	Less allowance	s to the extent exempt u/s 10 [Ensure	that it is included in sal	ary incom	ne u/s	1,51,639	

	SI. No.		Nature of	Exempt Allowances	Description ( If A	ny (	Other sel	lected)		Tota	Total Amount	
	(1)			(2)		(3)					(4)	
	1			owance to meet curred on house rent							151639	
	iia	Le	ss : Income	e claimed for relief from ta	xation u/s 89A				ı	iia	0	
	iii	Ne	t Salary (i	- ii - iia)						iii	13,30,240	
	iv	De	ductions u	/s 16 (iva + ivb + ivc)						iv	51,900	
	а	Sta	andard dec	duction u/s 16(ia)				iva		50,000		
	b	En	tertainmer	nt allowance u/s 16(ii)				ivb		0		
	С	Pro	ofessional	tax u/s 16(iii)				ivc		1,900		
	v	Inc	come charg	geable under the head 'Sal	aries' (iii - iv)					B1	12,78,340	
B2		Ту	pe Of Hous	se Property						B2	Self-Occupied	
	i	Gr	oss rent re	ceived/ receivable/ lettable	e value during the year	r				i	0	
	ii	Та	x paid to lo	ocal authorities		i	ii		0			
	iii	An	nual Value	: (i - ii)						iii	0	
	iv 30% of Annual Value  v Interest payable on borrowed capital			al Value		l	iv			0		
				ble on borrowed capital		,	v			2,00,000		
	vi	Arı	rears/Unrea	alised rent received during	the year less 30%	,	vi			0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)					B2	-2,00,000				
В3		Income from Other Sources					P.			В3	21,948	
	SI. No.		Nat	ture of Income	Description ( If Any Other selected)				Total Amount			
	(1)			(2)	(3)					(4)		
	1	Inter	est from Sa	aving Account	Interest from Saving Account			21,648				
	2	Divid	end	All .	Dividend	15	D		A		300	
			(	Quarterly breakup of Div	vidend Income	dend Income Quarterly break			kup of Income from retirement benefit ntained in a notified country u/s 89A (taxable portion)			
			(i)	Up to 15-Jun-2023	3	800	(i)	Up to	o 15-Jun-2	:023	0	
			(ii)	From 16-Jun-2023 to 15-Sep-2023	TAX DEP	0	(ii)		n 16-Jun-2 2023	023 to 15-	0	
			(iii)	From 16-Sep-2023 to 15-Dec-2023		0	(iii)		n 16-Sep-: ec-2023	2023 to	0	
			(iv)	From 16-Dec-2023 to 15-Mar-2024		0	(iv)		16-Dec- lar-2024	2023 to	0	
			(v)	From 16-Mar-2024 to 31-Mar-2024		0	(v)		n 16-Mar-: lar-2024	2024 to	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)."

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	Less: Income claimed for relief from taxation u/s 89A	0
	Less: Deduction u/s 57(iia) (in case of family pension only)	0
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	11,00,288

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	2,76,207	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	C
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	C
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	C
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	C
C6	80D - Deduction in respect of health insurance premia	3,882	3,882
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	C
C8	80DDB - Medical treatment of specified disease -	0	C
C9	80E - Interest on loan taken for higher education	0	C
C10	80EE - Interest on loan taken for residential house property	0	C
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	C
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	C
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	C
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)		C
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	7

80TTB- Interest on deposits in case of senior citizens.  0 80U - In case of a person with disability  0 80CCH- Contribution to Agnipath Scheme  0		VIIIC	A D 1 W	
80TTB- Interest on deposits in case of senior citizens.  0 80U - In case of a person with disability  0 80CCH- Contribution to Agnipath Scheme  0	:16	80GGC - Donation to Political party	0	(
80U - In case of a person with disability  80CCH- Contribution to Agnipath Scheme  0	C17	80TTA - Interest on deposits in saving bank Accounts	10,000	10,000
80CCH- Contribution to Agnipath Scheme 0	18	80TTB- Interest on deposits in case of senior citizens.	0	(
	C19	80U - In case of a person with disability	0	(
Total deductions (Add items C1 to C18)  2,90,089  1,63,8	20	80CCH- Contribution to Agnipath Scheme	0	(
	21	Total deductions (Add items C1 to C18)	2,90,089	1,63,882

Total

Date of Filing: 02-Jul-2024\*

0

Total Income	XX		1171	9,36,410
	1370	F GE 1F % N. S.	13/5.1	

EXEM	EXEMPT INCOME (FOR REPORTING PURPOSES)						
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount				
(1)	(2)	(3)	(4)				

	"IC IAV DEDAIN"		
PART D	- COMPUTATION OF TAX PAYABLE		
D1	Tax payable on total income	D1	99,782
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	99,782
D4	Health and education Cess @4% on D3	D4	3,991
D5	Total Tax and Cess	D5	1,03,773
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	1,03,773
D12	Total Taxes Paid	D12	1,44,436
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	40,660

# PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	S Code of the Bank Name of the Bank Account Number		Type of account
(1)	(2)	(3)	(4)	(5)
1	ICIC0000039	ICICI BANK LIMITED	003901625388	Savings Account

SCHEDULE 80D					
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No		
(a)	Self & I	amily	3,882		
	(i)	Health Insurance	3,882		
	(ii)	Preventive Health Checkup	0		
			'		

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(b)	Self &	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whet	her any one of your parents is a senior citizen	No claiming for Parents
(a)	Paren	its	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Paren	its including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligib	le Amount of Deduction	3,882

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						

Sch	edule 80DD	Details of ded disability.	uction in resp	ect of mainten	ance including me	dical treatment of	a dependent who i	s a person with
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		0						

## SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

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	State code	Pin Code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

# B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address Tow	City or Town or	State code	Pin code	PAN of the	Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

## C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address	City or Town or	State code	Pin code	PAN of the	Am	ount of donat	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C				0"		B. M	0	0	0	0

## D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of		City or			PAN of the	ARN (Donation	Amo	ount of dona	ntion	Eligible
No.	the Donee	Address	Town or District	State code	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 D			/ <	100	10-		OTHE	0	0	0	0
E. Tota	Amount of D	onations (A -	+ B + C + D)		(E TA)	(DEPP		0	0	0	0

SCHEE	Relevant Clause SI. under Name of City or PAN of the										
No.	which deduction is claimed	the Donee	Address	Town or District	State Code	Pin 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)	(12)
Total								0	0	0	0

SCHED	SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES							
SI.	Date		nount of Contribut	ion	Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of	
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number	Bank	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
Total		0	0	0	0			

TAX P	AYMENTS			
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total		A assa		0

SCHEE	DULE TDS1 - DETAILS OF TAX DE	DUCTED AT SOURCE FROM SALAR	Y [AS PER FORM 16 ISSUED BY	EMPLOYER(S)]
SI. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
1	BLRM10406E	MARLABS INNOVATIONS PRIVATE LIMITED	13,25,909	1,27,713
2	DELC21056A	CLOUDSUFI INDIA PRIVATE LIMITED	1,55,970	16,723
Total		COME	DIOTHEN	1,44,436

## SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

SI. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

#### SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S)) **TDS Credit out Gross receipt** Year of tax SI. PAN of the **Aadhaar Number** Name of the which is subject **Tax Deducted** of (6) claimed deduction No. Tenant of the Tenant Tenant to tax deduction

(1) (2) (3) (4) (5) (6) (7) (8)

Total

Acknowledgement Number: 556350320020724

SCHEE	SCHEDULE TCS								
SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)			
Total						0			

Date of Filing: 02-Jul-2024\*

#### **VERIFICATION**

I, MOHAMMAD KASHIF ASLAM SHAIKH son/ daughter of ASLAM IBRAHIM SHAIKH solemnly declare that to the best of my knowledge and belief, the information given in the return 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 **IJXPS8741E** 

Place: ALWAR

Date: 02-Jul-2024

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount t	hereof	0