	ITR-	2	
[For Individuals a	nd HUFs not having income from	m profits and gains of business o	r profession]
	(Please see rule 12 of the In	come-tax Rules,1962)	
Part A General			
Personal Information			
First Name	ANIL	Middle Name	KUMAR
Last Name	GUPTA	PAN	AEFPG9173F
Date of Birth / Formation (DD/MM/YYYY)	09/01/1962	Status	Individual
ADDRESS			
Flat / Door / Block No	K-1	Town / City / District	DELHI
Name of Premises / Building / Village		Road / Street / Post Office	
Area / Locality	MODEL TOWN - III	State	DELHI
Country	INDIA	Pin code	110009
Residential/Office Phone Number with STD	183	28/L	
code		A TA	
Mobile no.1	91 9910774427	Mobile no.2	
Email Address - 1(Self)	CARAHULGUPTA@YAHOO.COM	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar	538649881888	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-	Anticial of Antici	Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)	to the	Aadhaar Enrolment Id is required. All	A
	A STEE	the digits in enrolment ID and Date	L-7
(1 )	No.	and time of enrolment to be entered	
	VCOME TAX D	continuously)	
FILING STATUS	"E IAX D	EPAIN	
Filed u/s *		139(1)-On or before due date	
If revised/defective/Modified,enter Receipt n	0		
Date of Filing original return(DD/MM/YYYY	Y)		
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C/119(2)(b)		
enter date of such notice/order, or if filed u/s	92CD enter date of advance pricing		
agreement			
Residential Status		Resident	You were in India for 182 days
			or more during the previous year
			[section 6(1)(a)]
Do you want to claim the benefit u/s 115H (A	applicable to Resident)?	No	
Are you governed by Portuguese Civil Code	as per section 5A? (If "YES" please fill	No	
Schedule 5A)			

OTE	ER DET	AILS												
Whe	ther this re	turn is b	eing filed by	y a representati	ve assess	ee		No						
(a) N	ame of the	e represe	ntative											
(b) C	apacity of	represei	ntative											
(c) A	ddress of	the repre	sentative											
(d) P	ermanent	Account	Number (P.	AN) of the repr	resentativ	e								
Whe	ther you a	re Direct	or in a comp	pany at any tim	e during	the previou	us year?	No					_	
Sl. N	o. Nam	e of com	pany		Туре	of compar	ny	PAN	PAN Whether its Director					
									shar	res are listed	Identifica	ation		
											or u	nlisted	Number	(DIN)
Whe	ther you h	ave held	unlisted sha	ares at any time	during t	ne previou	s year?	No					T	
Sl	Name	Type	PAN	Opening bala	ance	Shares a	cquired during	the year			Shares t	ransferred	Closing b	alance
No.	of	of					-	lbs.			during t	he year		
	compan	y compa	ny			1		. 45		1				
					Cost of	No. of	Date of	Face	Issue price	Purchase	No. of	Sale	No. of	Cost of
				shares	equisitio	n shares	subscription		177	price per	shares	considera	tioshares	acquisition
					M		purchase	share	(incase of	share (in				
					188		-		fresh issue)	77				
					11/4	(	5555,5250 000000000000000000000000000000	समस	. 8	purchase				
			- 1		1/	1	9	5. 25	95 / JA	from	$\perp A$			
						PE	D. T.	11	34	existing		7		
<u> </u>				ZA	<del></del>					sharehold	er)			
			Income from	_	40	ME	78377	NT 13	nq1N	No.				
2				n all employer			AX	JET.	1917					
3				he extent exem	pt u/s 10									
			of Exempt A	llowance		I	Description				Amount			
4	Net Sala													
5			5 (5a + 5b +											
5a			on u/s 16(ia											
5b			lowance u/s	16(ii)										
5c			u/s 16(iii)											
6				Head 'Salarie										
Sche				om House Pro	operty						Т			
1	Address o	f proper	ty 1									C-27 MODE	EL TOWN I	II STOP
	Town/ Ci	ty										DELHI		
	State											DELHI		
	Country											INDIA		

Pin	ncode					11	.0009		
Ow	vner of	the Property				Se	elf		
Is t	the prop	erty co-owned? * (if "YES" ple	ase enter following details)			N	0		
Ass	sessee's	percentage of share in the proper	erty(%)			10	00		
	Sl.No.		Name of Other Co-owner(s)	PAN of Other C	o-owner (s)		ntage Share of other co-r(s) in Property		
ype Of I	House F	Property	'			Le	et Out		
	Sl.No.		Name(s) of Tenant (if let out)	PAN of Tena	ant(s) (if available)		PAN/TAN of Tenant(s) (if		
	1		ASHOK VIHAR HPO				DELA16553F		
	(a)	Gross rent received or receival	ole or letable value		1a		407160		
	(b)	The amount of rent which can	not be realized		1b		0		
	(c)	Tax paid to local authorities			1c		11743		
	(d)	Total (1b + 1c)	130	1353	1d		11743		
	(e)	Annual value (1a – 1d) (nil, if	1e		395417				
	(f)	Annual value of the property of	1f		395417				
	(g)	30% of 1f	1g		118625				
	(h)	Interest payable on borrowed of	apital		1h		(		
	(i)	Total (1g + 1h)	स्थितित वस	1 /	11		118625		
	(j)	Arrears/Unrealized Rent receiv	ved during the year Less 30%	15 M	4j	A	C		
	(k)	Income from house property 1	(1f - 1i + 1j)	2014	1k	T,	276792		
Ad	ldress o	f property 2		25	11/1/2	C	-27 MODEL TOWN III STO		
To	wn/ Cit	у	OMETALL	CDART	Mir	D	ELHI		
Sta	ate		"S TAX DI	17.7		D	ELHI		
Co	ountry					IN	IDIA		
Pin	ncode					11	0009		
Ow	vner of	the Property				Se	elf		
Is t	the prop	perty co-owned? * (if "YES" ple	ase enter following details)			N	0		
Ass	sessee's	percentage of share in the prope	erty(%)			10	00		
	Sl.No.		Name of Other Co-owner(s)	PAN of Other C	o-owner (s)		ntage Share of other co-r(s) in Property		
ype Of I	House F	Property				Le	et Out		
	Sl.No.		Name(s) of Tenant (if let out)	PAN of Tena	ant(s) (if available)	]	PAN/TAN of Tenant(s) (if		
						,	TDS credit is claimed)		
	1		BHARTI AIRTEL LIMITED				RTKB03826E		
	(a)	Gross rent received or receival	ole or letable value	l .	2a		509331		
	(b)	The amount of rent which can	not be realized		2b		0		

(c)	Tax paid to local authorities		2c	11743		
(d)	Total (2b + 2c)		2d	11743		
(e)	Annual value (2a – 2d) (nil, if	self -occupied etc. as per section 23(2)of the Act)	2e	497588		
(f)	Annual value of the property of	owned (own percentage share x 2e)	2f	497588		
(g)	30% of 2f		2g	149276		
(h)	Interest payable on borrowed	capital	2h	0		
(i)	Total (2g + 2h)		2i	149276		
(j)	Arrears/Unrealized Rent recei	ved during the year Less 30%	2j	0		
(k)	Income from house property 2	(2f - 2i + 2j)	2k	348312		
Address o	of property 3			C-27 MODEL TOWN III STOP		
Town/ Ci	ty			DELHI		
State				DELHI		
Country				INDIA		
Pincode		- A		110009		
Owner of	the Property		A	Self		
Is the proj	perty co-owned? * (if "YES" ple	ase enter following details)	N/I	NO		
Assessee's	s percentage of share in the prop	erty(%)	1/4	100		
Sl.No.		Name of Other Co-owner(s) PAN of Other C	1///	ercentage Share of other co- wner(s) in Property		
ype Of House I	Property	W 3/2	4 . A	Let Out		
Sl.No.	(-1)	Name(s) of Tenant (if let out)  PAN of Ten	ant(s) (if available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)		
1		BRIJ KOHLI	ME			
(a)	Gross rent received or receival	ble or letable value	3a	420000		
(b)	The amount of rent which can	not be realized	3b	0		
(c)	Tax paid to local authorities		3c	11743		
(d)	Total (3b + 3c)		3d	11743		
(e)	Annual value (3a – 3d) (nil, if	self -occupied etc. as per section 23(2)of the Act)	3e	408257		
(f)	Annual value of the property of	owned (own percentage share x 3e)	3f	408257		
(g)	30% of 3f		3g	122477		
(h)	Interest payable on borrowed	capital	3h	0		
(i)	Total (3g + 3h)		3i	122477		
(j)	Arrears/Unrealized Rent recei	ved during the year Less 30%	3j	0		
(k)	Income from house property 3	(3f - 3i + 3j)	3k	285780		
Address o	of property 4			D-14A/2 MODEL TOWN III S		
				TOP		
Town/ Ci	ty			DELHI		

	State							DE	ELHI		
	Country	7				_		IN	DIA		
	Pincode	·						110	0009		
	Owner o	of the Pro	operty					Sel	lf		
	Is the pr	roperty co	o-owned? * (if "YES" ple	ase enter following details)				NC	)		
	Assesse	e's perce	ntage of share in the prop	erty(%)				100	0		
	Sl.N	0.		Name of Other Co-owner(s)	PAN of	f Other C	o-owner (s)	Percer	ntage S	Share of other co-	
								owner	(s) in	Property	
Туре	Of House	e Propert	у					Let	Let Out		
	Sl.N	0.		Name(s) of Tenant (if let out)	PAN	N of Tena	ant(s) (if available)	P	AN/T	'AN of Tenant(s) (if	
								Т	DS cı	redit is claimed)	
	1	SDH NETWORK									
	(a)	) Gross rent received or receivable or letable value 4a								184800	
	(b)	The a	amount of rent which can	not be realized	42%		4b			0	
	(c)	Tax 1	paid to local authorities			11/4	4c			0	
	(d)	Total	1 (4b + 4c)		9		4d		C		
	(e)	Annual value (4a – 4d) (nil, if self -occupied etc. as per section 23(2)of the Act)  4e								184800	
	(f)	Annı	ual value of the property of	owned (own percentage share x 4e)			4f			184800	
	(g)	30%	of 4f	संस्थानित वस	à	. /	4g			55440	
	(h)	Inter	est payable on borrowed of	capital	200	"Zh	4h	<u> </u>	0		
	(i)	Total	l (4g + 4h)	My Sea	-2	34	4i	b	55440		
	(j)	Arrea	ars/Unrealized Rent recei	ved during the year Less 30%			4j		0		
	(k)	Inco	me from house property 4	(4f - 4i + 4j)	602	RI	4k			129360	
5	Pass thr	ough inc	ome if any *	TAN U			5			0	
6	Income	under the	e head "Income from hou	se property"(1k + +5) (if negative to	ake the fig	gure to	6			1040244	
	2i of sch	nedule C	YLA)								
NOT	Έ			e specified persons referred to in Schedu	le SPI and	d Pass th	rough income referred	l to in sc	hedul	e PTI while computing	
			ome under this head.								
				nandatory, if tax is deducted under secti		3.					
				nandatory, if tax is deducted under secti	on 194-1						
		CG:Capital Gains									
A		ort-term capital gain (STCG) (Sub-items 3 & 4 are not applicable for residents) om sale of land or building or both									
1		i sale of		ion racaivad/racaivahla				a	,	0	
	a	i Full value of consideration received/receivable  ii Value of property as per stamp valuation authority								0	
		iii		ion adopted as per section 50C for the p	urnose of	Capital 4	Gains fin case (aii) dos		ii iii	0	
		111		ai), take this figure as (ai), or else take (a	_	Capitai (	oanis [iii case (aii) doe	o a	111	U	
			not exceed 1.03 tilles (	ar, take uns rigure as (ar), or else take (	411 <i>/</i> ]						

b	Deduc	tions under section	48						
	i	Cost of acquisition	on without indexation				bi	0	
	ii	Cost of Improve	ment without indexation				bii	0	
	iii	Expenditure who	olly and exclusively in cor	nnection with transfer			biii	0	
	iv	Total (bi + bii + 1	biii)				biv	0	
с	Balanc	ce (aiii – biv)					1c	0	
d	Deduc	tion under section		1d	0				
e	Short-	term Capital Gains	on Immovable property (	(1c - 1d)			Ale	0	
f	In ca	se of transfer of im	nmovable property, please	furnish - the following of	letails (see note)				
Sl No	o Nam	e of Buyer(s)	Address of Pro	perty	Pincode				
	are and	amount.						the respective  1A[for others]	
	under	section		92	536				
	a	Full value of cons	sideration		N.F.		2a	0	
	b	Deductions under	section 48		NH.				
		i Cost	of acquisition without in	dexation	M		bi	0	
		ii Cost	of Improvement without	indexation	3,5		bii	0	
	•	iii Expe	enditure wholly and exclu	sively in connection with	transfer		biii	0	
		iv Total	l (i + ii + iii)	81	25/11	. A	biv	0	
Ī	с	Balance (2a - 2biv	v)	2 पुरस्ता में सामा का	-034	$\sim$	2c	0	
	d	Loss to be disallo	wed u/s 94(7) or 94(8)- fo	or example if asset bough	nt/acquired within 3 month	hs prior to record	2d	0	
		date and dividend	l/income/bonus units are r	received, then loss arising	g out of sale of such asset	to be ignored			
	(Enter positive value only)								
	e	Short-term capita	l gain on equity share or e	equity oriented MF (STT	paid) (2c +2d)		A2e	0	
	c d e f SI No	i ii iii iiv c Baland d Deducte Short-f In cate S1 No Name: Furnishing of tage share and d b c c d d	i Cost of acquisition ii Cost of Improver iii Expenditure who iv Total (bi + bii + c Balance (aiii – biv)  d Deduction under section e Short-term Capital Gains f In case of transfer of im Sl No Name of Buyer(s)  : Furnishing of PAN is mandator age share and amount.  1 From sale of equity share under section  a Full value of cons b Deductions under ii Cost iii Cost iii Experitive Total c Balance (2a - 2bii d Loss to be disallo date and dividend (Enter positive va	i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in coriv Total (bi + bii + biii)  c Balance (aiii – biv)  d Deduction under section 54B (Specify details in ite e Short-term Capital Gains on Immovable property (for In case of transfer of immovable property, please SI No Name of Buyer(s) PAN of Buyer(s)  : Furnishing of PAN is mandatory, if the tax is deduced unage share and amount.  1 From sale of equity share or unit of equity oriented under section  a Full value of consideration b Deductions under section 48  i Cost of acquisition without in iii Cost of Improvement without iii Expenditure wholly and exclusiv Total (i + ii + iii)  c Balance (2a - 2biv)  d Loss to be disallowed u/s 94(7) or 94(8)- for date and dividend/income/bonus units are in (Enter positive value only)	i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)  c Balance (aiii – biv)  d Deduction under section 54B (Specify details in item D below)  e Short-term Capital Gains on Immovable property (1c - 1d)  f In case of transfer of immovable property, please furnish - the following of Sl No Name of Buyer(s) PAN of Buyer(s) Percentage share  : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note age share and amount.  1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or ununder section a Full value of consideration b Deductions under section 48  i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with iv Total (i + ii + iii)  c Balance (2a - 2biv)  d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bough date and dividend/income/bonus units are received, then loss arising (Enter positive value only)	i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  c Balance (aiii – biv)  d Deduction under section 54B (Specify details in item D below)  e Short-term Capital Gains on Immovable property (1c - 1d)  f In case of transfer of immovable property, please furnish - the following details (see note)  SI No Name of Buyer(s) PAN of Buyer(s) Percentage share Amount  : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note 2 : In case of more than age share and amount.  1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on variety and the section  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (2a - 2biv)  d Loss to be disallowed w's 94(7) or 94(8)- for example if asset bought/acquired within 3 mont date and dividend/income/bonus units are received, then loss arising out of sale of such asset (Enter positive value only)	i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii)  c Balance (aiii – biv)  d Deduction under section 54B (Specify details in item D below)  e Short-term Capital Gains on Immovable property (1c - 1d)  f In case of transfer of immovable property, please furnish - the following details (see note)  SI No Name of Buyer(s) PAN of Buyer(s) Percentage share Amount Address of Pro  Furnishing of PAN is mandatory, if the tax is deduced under section 194-1A. Note 2 : In case of more than one buyer, please age share and amount.  1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section  a Full value of consideration  b Deductions under section 48  i Cost of Improvement without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (2a - 2biv)  d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii + biii) biv  c Balance (aiii – biv)	

2	2	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	paid (ii)115AD(1)(b)(ii)[for					
		under	section		Forei	gn Institutional				
					Inves	tors]				
		a	Full value	of consideration	2a	0				
		b	Deductions	under section 48		1				
			i	Cost of acquisition without indexation	bi	0				
			ii	Cost of Improvement without indexation	bii	0				
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
			iv	Total (i + ii + iii)	biv	0				
		с	Balance (2a	a - 2biv)	2c	0				
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0				
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored						
			(Enter posi	tive value only)						
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0				
3	For l	NON-RI	ESIDENT, no	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under				
	first	proviso	to section 48							
	a	STCC	on transacti	A3a	0					
	b	STCC	on transaction	A3b	0					
4	For I	NON-RI	ESIDENT- fr	om sale of securities (other than those at A2) by an FII as per section 115AD						
	a(i) In case securities sold include shares of a company other than quoted shares, enter the following details									
		a) Ful	l value of cor	ia	0					
		b) Fai	r market valu	e of unquoted shares determined in the prescribed manner	ib	0				
		c) Ful	l value of cor	nsideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0				
		Gains	(higher of a							
	ii	Full v	alue of consi	deration in respect of securities other than unquoted shares	ii	0				
	iii	Total	(ic + ii)		iii	0				
	b	Deduc	ctions under s	section 48						
		i	Cost of acc	quisition without indexation	bi	0				
		ii	Cost of Im	provement without indexation	bii	0				
		iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0				
		iv	Total (i + i	ii + iii)	biv	0				
	С	Balan	ce (4aiii – biv	v)	4c	0				
	d	Loss t	o be disallow	ved u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	4d	0				
		date a	nd dividend/i	income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter						
		positi	ve value only							
	e	Short-	term capital	gain on sale of securities by an FII (other than those at A2) (4c +4d)	A4e	0				
5	Fron	n sale of	assets other	than at A1 or A2 or A3 or A4 above						

	- (:)	T		_1	.C	41 4 - 1 - 1	L	41 C	-11				
	a (i)					er than quoted sh			ollowing details				
		a) Full valu	e of considerati	on recei	ived/receivable i	n respect of unqu	oted share	es			ia		0
		b) Fair mar	ket value of unq	uoted s	hares determined	d in the prescribe	ed manner				ib		0
		c) Full valu	e of considerati	on in re	spect of unquote	d shares adopted	l as per sec	ction 5	0CA for the purp	ose of Capital	ic		0
		Gains (high	er of a or b)										
	(ii)	Full value of	of consideration	in respe	ect of assets othe	er than unquoted	shares				ii		0
	(iii)	Total (ic +	ii)								iii		0
	b	Deductions	under section 4	-8									
		i Co	st of acquisition	withou	t indexation						bi		0
		ii Co	st of Improveme	ent with	out indexation						bii		0
		iii Ex	penditure wholl	y and ex	xclusively in con	nection with tran	nsfer				biii		0
		iv To	tal (i + ii + iii)								biv		0
	c	Balance (5a	niii - 5biv)								5c		0
	d	In case of a	sset (security/ur	nit) loss	to be disallowed	l u/s 94(7) or 94(	(8)- for exa	ample	if asset bought/ac	equired within 3	5d		0
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset											
		to be ignored (Enter positive value only)											
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  A5e								A5e		0	
	Amou	mount Deemed to be short-term capital gains											
Ì	a	Whether any	amount of unut	ilized ca	apital gain on as	set transferred du	uring the p	reviou	s years shown be	low was deposite	ed in the		
		Capital Gains	s Accounts Sche	eme witl	hin due date for	that year? If yes,	then prov	ide the	details below	A			
İ	Sl.No.	Previous y	year in which	Section	under which	New asset acqu	uired/cons	tructed		Amount not u	used for nev	v asse	t or remained
		asset trans	sferred	deducti	on claimed in	Year in which	asset	Amo	unt utilised out of	unutilized in	Capital gair	is acc	ount (X)
			\ 1	that yea	ur C	acquired/const	ructed	Capit	al Gains account				
ľ	b	Amount deer	ned to be short t	term cap	pital gains, other	than at 'a'	DEF	'Al					
	Total a	amount deem	ed to be short te	rm capi	tal gains (aXi +	b)			7		A6		0
	Pass T	hrough Incon	ne in the nature	of Shor	t Term Capital C	Gain, (Fill up scho	edule PTI)	(A7a	+ A7b + A7c)				0
ĺ	a	Pass Through	Income in the	nature o	of Short Term Ca	npital Gain, charg	geable @ 1	5%					0
	b	Pass Through	Income in the	nature o	of Short Term Ca	apital Gain, charg	geable @ 3	80%					0
	с	Pass Through	Income in the	nature o	of Short Term Ca	npital Gain, charg	geable at a	pplical	ble rates				0
		Amount of S	TCG included in	n A1-A	7 but not charge:	able to tax or cha	rgeable at	specia	al rates in India as	per DTAA			
No	).	Amount of	Item no. A1	to A7	Country	Article of	Rate as p	per	Whether Tax	Section of I.T.	Rate as pe	er	Applicable
		income	above in wh	ich	Name,Code	DTAA	Treaty(e	nter	Residency	Act	I.T. Act		rate [lower of
			included				NIL, if n		Certificate				(6) or (9)] (10)
							chargeab	ole)	obtained?				, ,
(1	.)	(2)	(3)		(4)	(5)	(6)		(7)	(8)	(9)		(10)
a	ı	Total amount	of STCG not c	hargeab	ole to tax in India						A7a		0
b						ates in India as p	er DTAA				A7b		0
		amount		,	Le opeeiur it								0

9		Total short term capital gain chargeable under I.T. Act (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 +A7-A8a)  A9										
В		Long-ter	rm capital gain (LTCG) (Sub-items 5 & 6, 7 & 8 are not applicable for residents)									
1	From	sale of la	nd or building or both									
	a	i	Full value of consideration received/receivable	ai		0						
		ii	Value of property as per stamp valuation authority	aii		0						
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	aiii		0						
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]									
	b	Deduction	ons under section 48									
		i	Cost of acquisition with indexation	bi		0						
		ii	Cost of Improvement with indexation	bii		0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0						
		iv	iv Total (bi + bii + biii) biv 0									
	c	Balance	Balance (aiii – biv) 1c (									
	d	Deduction	on under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)									
	S. 1	No.	Section	Amo	unt							
	1		54			0						
	2		54B		0							
	3		54EC			0						
	4		54F			0						
	5		54GB			0						
	6		54EE	-7		0						
			Total	1d		0						
	e	Long-ter	m Capital Gains on Immovable property (1c - 1d)	B1e		0						
	f	In car	se of transfer of immovable property, please furnish - the following details (see note)									
	SII	No Name	e of Buyer(s) PAN of Buyer(s) Percentage share Amount Address of Prop	erty	Pincod	e						
Note	1 : Fu	rnishing of	PAN is mandatory, if the tax is deduced under section 194-IA. Note 2: In case of more than one buyer, please	indicate th	ne resp	ective						
perce	ntage	share and	amount.									
2	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration 2a 0										
	b	Deduction	Deductions under section 48									
		i	Cost of acquisition without indexation	bi		0						
		ii	Cost of improvement without indexation	bii		0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0						
		iv	Total (bi + bii +biii)	biv		0						
	c	Balance	(2a - biv)	2c		0						
	d	Deduction	on under sections 54EE/54F (Specify details in item D below)									

	S1.	Secti	on Code		Amount		
	No						
		Total	<u> </u>				
	e	LTC	G on bonds or de	ebenture (2c – 2d)		B2e	0
3	1	From	sale of (i) listed	securities (other than a unit) or zero coupon bonds where	proviso to section 112(1) is applicable		
		a	Full value of co	onsideration		3a	0
		b	Deductions und	der section 48			
			i Cost	bi	0		
		-	ii Cost	bii	0		
			iii Expe	biii	0		
			iv Total	(bi + bii +biii)		biv	0
		с	Balance (3a - b	oiv)		3c	0
		d	Deduction und	2d			
		S. N	No.		Amount		
					0		
	e	Long	-term Capital Ga	ВЗе	0		
3	2	From	sale of (ii) GDI	W			
		a	Full value of co	onsideration	λλh	3a	0
		b	Deductions und	der section 48			
			i Cost	of acquisition without indexation	SS / A	bi	0
			ii Cost	of improvement without indexation	94 / N	bii	0
			iii Expe	nditure wholly and exclusively in connection with transfer	CNI	biii	0
			iv Total	(bi + bii +biii)	ARTME	biv	0
		c	Balance (3a - b	oiv)		3c	0
		d	Deduction und	er sections 54EE/54F (Specify details in item D below)		2d	
		S. N	No.	Section		Amou	ınt
				Total			0
	e	Long	-term Capital Ga	ains on assets at B3 above (3c – 3d)		B3e	0
4	From	sale o	f equity share in	a company or unit of equity oriented fund or unit of a bus	iness trust on which STT is paid under sect	ion 112A	
	a	Full	value of conside	ration		4a	0
	b	Dedu	ctions under sec	ction 48			
		bia	Cost of acquis	ition without indexation (higher of iA and iB)		4bia	0
		A Cost of acquisition				iA	0
		B If the long term capital asset was acquired before 01.02.2018, Lower of B1 and B2					0
		B1 Fair Market Value of capital asset as per section 55(2)(ac) iB:					0
		B2	Full value of c	onsideration		iB2	0
		bii	Cost of improv	vement without indexation		4bii	0

		biii	Expend	liture wholly	and exclusively in connection with transfer	4biii	0			
		biv	Total d	eductions (b	ia + bii + biii)	4biv	0			
	с	Bala	nce (4a –	biv)		4c	0			
	d	LTC	G after th	reshold limi	t as per section 112A (4c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)	4d				
	e	Dedu	action und	der sections	54EE/54F (Specify details in item D below)					
	S. N	lo.	Sectio	n	Amount					
	Tot	al					0			
	f	Long	g-term Ca	pital Gains o	on sale of capital assets at B4 above (4c – 4e)	4f	0			
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	5a	LTC	G compu	ted without	indexation benefit	5a	0			
•		b	Ded	uction unde	r sections 54EE/54F (Specify details in item D below)					
		S. 1	No.	Section	Amount					
		Tot	tal				0			
с	LTC	G on s	hare or de	ebenture (5a	- 5b)	B5c	0			
6	1	For N	NON-RES	SIDENTS- f	rom sale of, (i) unlisted securities as per sec. 112(1)(c)					
		6a	i	In case sec	curities sold include shares of a company other than quoted shares, enter the following details					
				a) Full val	ue of consideration received/receivable in respect of unquoted shares	ia	0			
				b) Fair ma	rket value of unquoted shares determined in the prescribed manner	ib	0			
				c) Full val	ue of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0			
				Capital Ga	ins (higher of a or b)	7				
			ii	Full value	of consideration in respect of securities other than unquoted shares	ii	0			
			iii	Total (ic +	ii)	iii	0			
		6b	Deducti	ons under se	ection 48					
			i	Cost of ac	quisition without indexation	bi	0			
			ii	Cost of im	provement without indexation	bii	0			
			iii	Expenditu	re wholly and exclusively in connection with transfer	biii	0			
			iv	Total (bi +	bii +biii)	biv	0			
		с	Balance	(6aiii - biv)		6c	0			
			d	Deduction	under sections 54EE/54F (Specify details in item D below)					
			S. No.	Section	n Amount					
					Total	$\perp$	0			
		e	Long-te	rm Capital (	Gains on assets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0			
6	2	For N	NON-RES	SIDENTS- fi	rom sale of, (ii) bonds or GDR as referred in sec. 115AC					
		6a	In case securities sold include shares of a company other than quoted shares, enter the following details							
				a) Full val	ue 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							

				c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0					
				Capital Gains (higher of a or b)							
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0					
			iii	Total (ic + ii)	iii	0					
		6b	Deduction	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					
		c	Balance	(6aiii - biv)	6c	0					
			d	Deduction under sections 54EE/54F (Specify details in item D below)							
			S. No.	Section Amount							
				Total		0					
		e	Long-te	Вбе	0						
6	3	For N	NON-RES	IDENTS- from sale of, (iii) securities by FII as referred to in sec. 115AD							
		6a	i	In case securities sold include shares of a company other than quoted shares, enter the following details							
				ia	0						
				b) Fair market value of unquoted shares determined in the prescribed manner	ib	0					
				c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0					
				Capital Gains (higher of a or b)							
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0					
			iii	Total (ic + ii)	iii	0					
		6b	Deduction	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					
		c	Balance	(6aiii - biv)	6c	0					
			d	Deduction under sections 54EE/54F (Specify details in item D below)							
			S. No.	Section Amount							
				Total		0					
		e	Long-ter	rm Capital Gains on assets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0					
7	For N	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 12A									
	a	Full	value of c	onsideration	7a	0					
	b	Dedu	actions un	der section 48		I					
		bia	Cost of	Cost of acquisition without indexation (higher of iA and iB)  7bia  0							

		A	Cost of acq	quisition		iA	0
		В	If the long	term ca	pital asset was acquired before 01.02.2018, Lower of B1 and B2	iB	0
		B1	Fair Marke	et Value	of capital asset as per section 55(2)(ac)	iB1	0
		B2	Full value	of consi	deration	iB2	0
		bii	Cost of imp	proveme	ent without indexation	7bii	0
		biii	Expenditur	re wholl	y and exclusively in connection with transfer	7biii	0
		biv	Total deduc	ctions (l	oia + bii + biii)	7biv	0
	С	Balan	ce (7a – biv)	')		7c	0
	d	LTCC	3 after thresh	hold lim	it as per section 112A (7c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)	7d	
	b	Deduc	ction under s	sections	54EE/54F (Specify details in item D below)		
	S. 1	No.	Section		Amount		
	Tot	tal					0
	f	Long-	term Capita	al Gains	on sale of capital assets at B7 above (7c – 7e)	7f	0
8	From	n sale of	foreign exc	change a	sset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	8a	LTCC	on sale of	specifie	d asset (computed without indexation)	6a	0
	8b	Less	deduction un	nder sec	tion 115F (Specify details in item D below)	8b	0
	с	Balan	ce LTCG or	n sale of	specified asset (6a – 6b)	B8c	0
	d	LTCC	3 on sale of	asset, ot	her than specified asset (computed without indexation)	8d	0
	e	Less	deduction un	nder sec	tion 115F (Specify details in item D below)	8e	0
	f	Balan	ce LTCG or	n sale of	asset, other than specified asset (8d – 8e)	B8f	0
9	From	n sale of	assets wher	re B1 to	B8 above are not applicable	-7	
	a (i)	In cas	e assets sold	d include	e shares of a company other than quoted shares, enter the following details		
		a) Ful	l value of co	onsidera	tion received/receivable in respect of unquoted shares	ia	0
		b) Fai	r market val	lue of ur	nquoted shares determined in the prescribed manner	ib	0
		c) Ful	l value of co	onsidera	tion in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	0
		(highe	er of a or b)				
	(ii)	Full v	alue of cons	sideratio	on in respect of assets other than unquoted shares	ii	0
	(iii)	Total	(ic + ii)			iii	0
	b	Dedu	ctions under	section	48		
		i	Cost of	acquisit	tion with indexation	bi	0
		ii	Cost of	improv	ement with indexation	bii	0
		iii	Expend	liture wh	nolly and exclusively in connection with transfer	biii	0
		iv	Total (b	oi + bii ⊣	rbiii)	biv	0
	С	Balan	ce (9aiii – b	oiv)		9c	0
	b	Deduc	ction under s	sections	54EE/54F (Specify details in item D below)		
	S. 1	No.	Section		Amount		
	Tot	tal					0

	e	Long-term Capital Gains on assets at B7 above (9c-9d)  B9e  0												
10	Amo	unt deem	ed to be long-term c	apital gains										
	a	Whethe	er any amount of unu	utilized capital gain or	n asset transferre	ed during the p	revious	years shown	belov	w was deposited	in the			
		Capital	Gains Accounts Sch	neme within due date	for that year? If	yes, then prov	ide the	details below	V					
	S1.No	o. Prev	rious year in which	Section under which	New asset	acquired/cons	structed			Amount not use	ed for n	ew asset or remained		
		asse	t transferred	deduction claimed in	n Year in wh	nich asset	Amou	nt utilised ou	ıt of	unutilized in Ca	apital g	ains account (X)		
				that year	acquired/c	onstructed	Capita	l Gains acco	unt					
	b	Amoun	t deemed to be short	t term capital gains, ot	ther than at 'a'									
	Total	amount	deemed to be short t	erm capital gains (aX	i + aXii + b)						В8	0		
11	Pass '	Through	Income in the nature	e of Long Term Capita	al Gain, (Fill up	schedule PTI)	(B11a	+ B11b)			11	0		
	a	Pass Th	nrough Income in the	e nature of Long Term	n Capital Gain, c	hargeable @ 1	10%				11a	0		
	b	Pass Th	nrough Income in the	e nature of Long Term	n Capital Gain, c	hargeable @ 2	20%				11b	0		
12		Amoun	t of LTCG included	in B1- B11 but not ch	nargeable to tax	or chargeable	at speci	al rates in In	dia as	per DTAA				
Sl.No	(1)	Amoun	Amount of Item No. B1 Country Article of Rate as per Whether Tax Section Rate as per Applicable rate [lower											
		income	income (2) to B11 above Name, Code DTAA (5) Treaty (enter Residency of I.T. I.T. Act (9) of (6) or (9)] (10)											
			in which	(4)		NIL, if not	Ce	rtificate	Act	(8)				
			included (3	3)	1	chargeable)	obi	tained? (7)						
						(6)		///						
a		Total a	mount of LTCG not	chargeable to tax und	er DTAA	यभा समहे	_	_}	B12	a		0		
b		Total a	mount of LTCG cha	rgeable to tax at speci	al rates as per D	TAA	\$50 J	<i>M</i> _	B12	b		0		
13		Total lo	ong term capital gain	chargeable under I.T	. Act(B1e+B2e+	+B3e+B4f+B5	c+B6e+	-B7f+B8c	B13			0		
		+B8f+I	B9e+B10 +B11-B12	a) (In case of loss take	e the figure to 5x	xi of schedule	CFL)	- 100	N		$\angle$			
С				ne head "CAPITAL G	R TAN	a mariti	MAR		С			0		
			-	to 4xi of schedule CFI	L and if it is posi	itive, take the	figure to	o respective						
		row in												
D				ned against Capital Ga								_		
	1		_	54B/54EC/54F/54GB	3/115F give follo	owing details						_		
		(a) Ded	luction claimed u/s 5	T	1			1						
		Sl.No	Date of transfer of		Date of purcha		on of		_	•	mount	of deduction claimed		
			original asset	residential house	new residentia	al house		Gains Acc		Scheme				
								before due	date					
			luction claimed u/s 5	T	1			1						
		Sl.No	Date of transfer of		Date of purcha				_		mount	of deduction claimed		
			original asset	agricultural land	agricultural la	nd		Gains Acc		Scheme				
								before due	date					
		(c) Dec	luction claimed u/s 5	4EC										

	Sl.No	Date of transfer of	original ass	set	Amount invested in specified/ notified bonds				tment	Amount of deduction of		tion claimed		
	(d) Dec	luction claimed u/s 5	4EE					I.						
	Sl.No	Date of transfer of	original ass	set		unt invested in s	pecified/	Date of invest	tment	Ar	mount of deduc	tion claimed		
	(e) Dec	luction claimed u/s 5	4F					<u>I</u>						
	Sl.No	Date of transfer of original asset	Cost of n			of purchase/con			ited in Capital ounts Scheme	Ar	mount of deduc	tion claimed		
	(f) Dec	uction claimed u/s 54	 4GB											
	Sl.No	Date of transfer of		he	A	mount utilised	Date of	Cost of new	Date of		Amount	Amount of		
		original residential	tial eligible company		for s	subscription of	subscription	plant and	purchase of	deposited in		deduction		
		property		R	equity shares of of sha		of shares	machinery purchased by the eligible company	purchased by machinery the eligible		Accounts eme before due date	claimed		
	(g) Dec	g) Deduction claimed u/s 115F (for Non-Resident Indians)												
	Sl.No					unt invested in n	Date of invest	tment	Ar	mount of deduct	tion claimed			
	(h) Tot	al deduction claimed	(1a + 1b +	1c + 1d +		प्रकारिका वर	nit. Lec	199			1h	0		
Е		rent year capital lossotax as per DTAA)	es with curr	ent year ca	apital g	ains (excluding	amounts includ	ded in A8(a) + F	312(a) which is	not	7			
Sl.No	Type of	Capital Gain Sh	ort term cap	pital loss				Long term	capital loss	/		Current		
	Capital Gain	of current year (Fill this column only if computed figure is positive)	%	30%	E	applicable rate	DTAA rates	10%	20%		DTAA rates	year's capital gains remaining after set off (7= 1-2-3-4-5-6		
				_			_					-7-8)		
	Capital I ass	1 2		3		4	5	6	7		8	9		
i	Capital Loss to be set off (Fil this row only if computed figure is		0		0	0		0	0	0	C			
	negative)													

						r	Y	Y	Υ	Υ	1
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applica	. 0	0	0		0				0
	gain	ble									
		rate									
v		DTAA	0	0		0					0
		Rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	0		0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	Rates									
ix	Total lo	oss set of	ff (ii + iii + iv	0	0	0	0	0	0	0	
	+v+v	i + vii +	viii)								
Х	Loss re	maining	after set off (i	0	0	0	0	0	0	0	
	- ix)				D		a M	A.			
F	Inform	ation abo	out accrual/rece	ipt of capital ga	in			M			
	Type o	f Capital	gain / Date		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3		
						(ii)	(iii)	(iv)	(v)		
1	Short-t	erm capi	tal gains taxabl	e at the rate of	0	0	0	0	0		
	15% E	nter valu	e from item 3ii	i of schedule	1174	160	150		A		
	BFLA,	if any.			The same of the sa	्ष मूल				-7	
2	Short-t	erm capi	tal gains taxabl	e at the rate of	0	0	0	0	0		
	30% E	nter valu	e from item 3ix	of schedule	One		- 4 10 1	MELL			
	BFLA,	if any.				TAX D	EPAR				
3	Short-t	erm capi	tal gains taxabl	e at applicable	0	0	0	0	0		
	rates E	nter valu	e from item 3v	of schedule			,				
	BFLA,	if any									
4	Short-t	erm capi	tal gains taxabl	e at DTAA	0	0	0	0	0		
	rates E	nter valu	e from item 3v	i of schedule							
	BFLA,	if any									
5	Long-	term cap	ital gains taxab	le at the rate of	0	0	0	0	0		
	10% E	nter valu	e from item 3v	i of schedule							
	BFLA,	if any.									
6	Long-	term cap	ital gains taxab	le at the rate of	0	0	0	0	0		
	20% E	nter valu	e from item 3v	ii of schedule							
	BFLA,	if any.									

7	Long term	capital gair	ns taxable (	@ DTAA		0	(	)	0		0	0			
	rates Enter	value from	item 3ix o	f schedule											
	BFLA, if a	ny.													
Note:P	lease inclu	de the inco	me of the s	pecified per	sons referre	ed to in Sch	nedule SPI	while comp	outing the i	ncome und	er this head				
Tool-1	12A: Fron	n sale of eq	uity share	in a compa	any or unit	of equity	oriented fu	ınd or uni	t of a busir	ness trust o	n which S	ΓT is paid	under sec	tion 112A	•
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīRotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisitio	n <del>l</del> ong	Market	Fair	value of	improven	ne <b>wh</b> olly	deductio	n≰4a –
		Share/	Units	Share/	Value	without	Item 4	term	Value	Market	Consider	nti <b>wit</b> hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el <del>y</del> biii)	Item 4
					Item 4	Item 4	of LTCG	asset	share/	capital	4 (b)(i)	- item 4	in	- item	(c) of
					(a) of	(b)(i) of	Schedule	was	unit as	asset	(B)(2) of	(b)(ii) of	connecti	on4 (b)	LTCG
					LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedule
					Schedule	Schedule		before	January,2	0 <b>\$&amp;</b> ction	Schedule	Schedule	transfer	LTCG	of ITR2
					of ITR2	of ITR2	3	01.02.201	18,	55(2)	of ITR2	of ITR2	- item	Schedule	•
					h	HP.	A 1	lower	178A	(ac)-			4 (b)	of ITR2	
					$\mathcal{M}$			of B1	1	(3*9) -			(iii) of		
					M		1.11	and B2 -	1	item 4			LTCG		
							A SA	Lower of		(b)(i)(B)			Schedule	•	
					M			10 and		(1) of			of ITR2		
					179		स्वयंत्रव	11-item	an 1	LTCG		À			
			N.		1/4	1 8	9 273	4 (b)(i)	1/2	Schedule					
						19	2	(B) of	24.	of ITR2	X		7		
						ETI		LTCG		ac N					
					CON	FT	A V E	Schedule	ART!	Miller					
							4X L	of ITR2							
Total o	of each colu	ımn			-				1						
Tool-1	15AD (1)(i	iii)(P): For	NON-RE	SIDENTS -	From sale	of equity	share in a	company (	or unit of e	quity orie	nted fund o	or unit of a	business	trust on v	vhich
STT is	paid unde	er section 1	12A												
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisitio	n <del>l</del> ong	Market	Fair	value of	improven	newnholly	deductio	ns(7a –
		Share/	Units	Share/	Value	without	Item 7	term	Value	Market	Considera	nti <b>wit</b> hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el <del>y</del> biii)	Item 7
					Item 7	Item 7	of LTCG	•	share/	capital	7 (b)(i)	- item 7	in	- item	(c) of
					(a) of	(b)(i) of	Schedule	was	unit as	asset	(B)(2) of	(b)(ii) of	connecti		LTCG
					LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedule
					Schedule	Schedule		before	January,2	_	Schedule	Schedule		LTCG	of ITR2
					of ITR2	of ITR2		01.02.201		55(2)	of ITR2	of ITR2	- item	Schedule	
						11112		lower	. ~ 7	(ac)-	11112	11112	7 (b)	of ITR2	
							Page			()			(6)		

Total of	each c	olumn		of B1 and B2 - Lower of 11 and 12-item 7 (b)(i) (B) of LTCG Schedule of ITR2	(4*10) - item 7 (b)(i) (B)(1) of LTCG Schedule of ITR2	(iii) of LTCG Schedule of ITR2
		Income from other sources				
1 G	Gross in	acome chargeable to tax at normal applicable rates (1a+ 1b+ +1e)	1			10232
		Dividend Gross	1a		- All	0
		Interest Gross (bi + bii + biii + biv + bv)	1b			10232
		From Savings Bank From Deposit (Bank/ Post Office/ Co-operative)	1bi 1bi		<u> </u>	6232 4000
		From Income Tax Refund	1bii	12725	- <del>-/}/</del> }	0
		In the nature of Pass through income	1bir	<del>uit</del>	. <i>}}</i> }	0
		Others	1bv	Z 1/2/03		0
	c	Rental income from machinery, plants, buildings, etc.,	1c	32		0
		Gross				
	d	Income of the nature referred to in section 56(2)(x) which is	1d	FPP	RIVI	0
		chargeable to tax (di + dii + diii + div + dv)	4. 5.			
		Aggregate value of sum of money received without consideration	1di			0
		In case immovable property is received without	1di	i		0
		consideration, stamp duty value of property				
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	1dii	i		0
	div	In case any other property is received without consideration, fair market value of property	1div	7		0
		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	1dv	,		0

	e	Any or	ther income (please specify nature)			
		S.No.	Nature		Amount	
		1	Family pension			0
		Total				0
2	Incom	e charge	able at special rates $(2a + 2b + 2c + 2d + 2e + 2f$ elements related to Sl. No. 1)		2	0
	a	(a) Wi	nnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			0
	b	Income	e chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			0
		i	Cash credits u/s 68			0
		ii	Unexplained investments u/s 69			0
		iii	Unexplained money etc. u/s 69A			0
		iv	Undisclosed investments etc. u/s 69B			0
		v	Unexplained expenditurte etc. u/s 69C			0
		vi	Amount borrowed or repaid on hundi u/s 69D			0
	с	Accum	ulated balance of recognised provident fund taxable u/s 111			
		S.No.	Assessment Year Income Benefit	Tax Bei	nefit	
		Total	M Care N	1		
	d	Any ot	her income chargeable at special rate (total of di to dxix)	Ä		0
	e	Pass th	rough income in the nature of income from other sources chargeable at special rates	<u> </u>		0
	f	Amoui	at included in 1 and 2 above, which is chargeable at special rates in India as per DTA	A (total of co	olumn (2) of tab	le below) 0
			Amount Item Country Name and Article of Rate as per Whether Tax  of No.1a to Code DTAA Treaty (enter Residency  income Id & 2a  to 2e in  which included	Section of I	T. Act Rate as	per I.T. Applicable Rate [lower of (6) or (9)]
3	Deduc	tions und	ler section 57:- (other than those relating to income chargeable at special rates under	2a, 2b and 2c	1)	
	a	Expens	ses / deductions (in case of other than family pension)	ai		0
	a	Deduc	tion u/s 57(iia) (in case of family pension only)	aii		0
	b	Depred	iation	b		0
	с	Total		С		0
4	Amou	nts not d	eductible u/s 58	4		0
5	Profits	chargea	ble to tax u/s 59	5		0
6	Net In	come fro	m other sources chargeable at normal applicable rates $(1 - 3 + 4 + 5-DTAA)$ related	6		10232
	to 1)(I	f negativ	e take the figure to 3xi of schedule CYLA)			
7	Incom	e from o	ther sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)	7		10232
8	Incom	e from th	e activity of owning and maintaining race horses			
	a	Receip	ts	a		0

	b	Deductions unde	r section 57 in relation to	receipts at 8a only		b		0
	с	Amounts not ded	luctible u/s 58			c		0
	d	Profits chargeabl	le to tax u/s 59			d		0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative ta	ke the figure to 6xi of Sch	edule CFL)	e		0
9	Income	e under the head "I	income from other source	s" (7 + 8e) (take 8e as nil	if negative)	9		10232
10	Inform	ation about accrua	1/receipt of income from	Other Sources				
	S. No.	Other Source	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	F	rom 16/12 to 15/3	From 16/3 to 31/3
		Income						
	1	Dividend	0	0	0	0		0
		Income u/s						
		115BBDA						
	2	Income	0	0	0	0		0
		by way of						
		winnings		180	<b>430</b>			
		from lotteries,			All se			
		crossword						
		puzzles,	XX	17 Parl	Y Y	Ž.		
		races, games,	134	A PAR				
		gambling,	(3)	V TOTAL STATE OF THE STATE OF T		7/		
		betting etc.	U	Jr or	25 1	7		
		referred to in		A PAGE	1 200		\ /\ _	_
		section 2(24)		47.80	32			
		(ix)	V/Co		art M			
Schedu	ule CYL	A:Details of Inco	me after set-off of curre	nt years losses	EPAKI			
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	the current year set off	-	Other sources loss (other	Current year's Income
			(Fill this column only				than loss from race	remaining after set off
			if income is zero or				horses) of the current	
			positive)				year set off	
			1		2		3	5=1-2-3-4
i	Loss to	be set off				0	0	
ii	Salarie	s	0			0	0	0
iii	House	property	1040244				0	1040244
iv	Short-t	erm capital gain	0			0	0	0
	taxable	@ 15%						
v	Short-t	erm capital gain	0			0	0	0
	taxable	@ 30%						

vi	Short-term capital gain	0		0	0	0
	taxable at applicable					
	rates					
vii	Short-term capital gain	0		0	0	0
	taxable at special rates in					
	India as per DTAA					
viii	Long term capital gain	0		0	0	0
	taxable @ 10%					
ix	Long term capital gain	0		0	0	0
	taxable @ 20%					
X	Long-term capital gain	0		0	0	0
	taxable at special rates in					
	India as per DTAA					
xi	Net income from Other	10232	1933	0		10232
	sources chargeable at	/		. IT		
	normal applicable rates			////		
xii	Profit from the	0	YANTA	0	0	0
	activity of owning and	I.K		Ж		
	maintaining race horses	KB .	manya ama	1///		
xiii	Total loss set off (ii + iii -	+ iv $+$ v $+$ vi $+$ vii $+$ viii $+$	400 1	S5 11 0	0	
	ix + x + xi + xii		्रिक्रिक्		<u> </u>	
xiv	Loss remaining after set-o	off (i - xiii)		0	0	
Sched	ule BFLA:Details of Incor	ne after Set off of Brough	t Forward Losses of earlier	years		
Sl.No		Head/ Source of Income	TAX DE	Income after set off, if	Brought forward	Current year's income
				any, of current year's	loss set off	remaining after set off
				losses as per col. 4		
				of Schedule CYLA		
				1	2	3
i	Salaries			0		0
ii	House property			1040244	0	1040244
iii	Short-term capital gain ta	xable @ 15%		0	0	0
iv	Short-term capital gain ta	xable @ 30%		0	0	0
v	Short-term capital gain ta	xable at applicable rates		0	0	0
vi	Short-term capital gain ta	xable at special rates in Inc	lia as per DTAA	0	0	0
vii	Long-term capital gain ta	xable @ 10%		0	0	0
viii	Long term capital gain ta	xable @ 20%		0	0	0
ix	Long term capital gains to	exable at special rates in In	dia as per DTAA	0	0	0

X	Net income from other se	ources chargeable a	t normal applicable rates	10232			10232		
xi	Profit from owning and a	naintaining race ho	rses	0		0	0		
xii	Total of brought forward	loss set off (ii2 + i	ii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2	+ xi2)		0			
xiii	Current year's income re	maining after set of	ff Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+	vii3 + viii3+ ix3+ x3 +	xi3)		1050476		
Schedu	ule CFL:Details of Losses	s to be carried for	ward to future years			1			
Sl.No.	Assessment Year	Date of Filing	House property loss	Short-term capi	tal Long-tern	n Capital	Loss from owning		
		(DD/MM/		loss	loss		and maintaining race		
		YYYY)					horses		
	1	2	3	4	5	5	6		
i	2011-12								
ii	2012-13								
iii	2013-14								
iv	2014-15								
v	2015-16		180 E	38					
vi	2016-17		A STATE	10					
vii	2017-18		CENTRAL CONTROL						
viii	2018-19			- 17					
ix	Total of earlier year			0	0	0	0		
	losses			1///					
x	Adjustment of above	-	भूभी संस्थान समा	0	0	0	0		
	losses in Schedule		र्शिक कि विश्व		$\wedge \square$		,		
	BFLA		018	327	K .				
xi	2019-20 (Current year		OME TAX DES	0	0	0	0		
	losses)		E TAX DE	ARIT					
xii	Total loss Carried			0	0	0	0		
	Forward to future years								
Schedu	le VI-A:Deductions und								
	B- Deduction in respect		ts						
a			ty, contributions to provident fund,		150000		150000		
	subscription to certain ed				120000		150000		
b	80CCC - Payment in res				0		0		
c	80CCD(1) - Contribution		e of Central Government		0		0		
d			ne of Central Government		0		0		
				104			0		
e			e of Central Government by the Employ	CI	0				
f	80CCG - Investment ma	de under an equity	savings scheme	0					
g	80D -				25000				

	(A) Health Insur	ance Premium		Self and	d Family(Non Ser	nior		31534		
				citizen)	)					
	(B) Medical exp	enditure						0		
	(C) Preventive h	ealth check-up						0		
h	80DD - Mainten	ance including m	edical treatment of	of a				0		0
	dependent who i	s a person with d	isability							
i	80DDB - Medica	al treatment of sp	ecified disease					0		0
j	80E - Interest on	loan taken for hi	gher education	,				0		0
k	80EE - Interest o	n loan taken for	residential house	property				0		0
1	80 G - Donation	s to certain funds	, charitable institu	tions, etc. (Plea	ase fill 80G Sched	ule.		0		0
	This field is auto	-populated from	schedule.)							
m	80GG - Rent pai	d						0		0
n	80GGA - Certain	n donations for sc	eientific research	or rural develop	oment (Please fill			0		0
	80GGA Schedul	e. This field is au	to-populated fron	n schedule.)		36				
0	80GGC - Donati	on to Political pa	rty			100		0		0
2.Par	t C, CA and D	- Deduction i	in respect of o	ertain inco	mes/other dec	luction	1	,		
p	80QQB - Royalt	y income of author	ors of certain boo	ks.	MINI		N.	0		0
q	80RRB - Royalt	y on patents	W.			λ	J.	0		0
r	80TTA - Interes	on saving bank	Accounts in case	of other than R	esident senior citi	zens	l/	6232		6232
S	80TTB - Interest	on deposits in ca	ase of Resident se	nior citizens		55 /1/	7	0		0
t	80U - In case of	a person with dis	ability.	Mr.	भ मूला प		$\wedge$	0	-7	0
u	Total deductions	under Chapter V	'I-A (Total of a to	t)		3	1700	187766	/	181232
Sched	ule 80G:Details o	f donation entitle	ed for deduction	under Section	80G	Wros.				
A. Do	nations entitled fo	r 100% deductio	on without quali	fying limit	IX DEF	ARTH				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee		donation	_	Eligible
			or District							Amount of
										Donation
							Donation	Donation	Total	
							in cash	in other	Donation	
								mode		
Total										
A										
B.Doi	nations entitle	d for 50% de	duction with	out qualifyi	ng limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District							Amount of
										Donation

								Donatio	n Do	nation	Total	
								in cash	in	other	Donation	
									mo	ode		
Total						•						
В												
C. Do	nations entitle	d for 100% (	deduction sul	bject to quali	ifying lim	iit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amoun	of dona	tion		Eligible
			or District									Amount of
												Donation
								Donatio	n Do	onation	Total	
								in cash	in	other	Donation	
									mo	ode		
Total												
С				_150	>	<b>430</b>						
D. Do	nations entitle	d for 50% de	eduction sub	ject to qualif	ying limi	a "	177					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amoun	of dona	tion		Eligible
			or District				- X	ii.				Amount of
							)	Ji.				Donation
			177	\	स्कृतिक वस	2	- 14	Donatio	n Do	nation	Total	
			11	160 1/4		55	10	in cash	in	other	Donation	
			<b>\</b>	M. S. C.	मुलो	19/	527		mo	ode		
Total	- 7	l	110	1775		124		- 35	$\mathcal{I}$			
D			(CO	le.			act N	15.10				
E. Don	ations (A + B + C	+ D)		ME TA	X Di	EPA	7		0	0	0	0
F.Total	Eligible amount of	of Donations (A +	+B+C+D)				Λ.					0
Schedi	ıle 80GGA - Deta	ils of donations	for scientific res	search or rural	developmen	nt						
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	An	nount of I	Donation	Eligible
	under which	Donee		Town Or	Code			Г	onation	Donati	on Total	Amount of
	deduction is clain	med		District				iı	n Cash	in Othe	er Donatio	n Donation
										Mode		
Donati	on in cash											
Donati	on in other mode											
Total I	Oonation											
Eligibl	e Amount of Dona	tion										
Schedi	ıle AMT - Compı	ıtation of Altern	nate Minimum T	ax payable und	ler section 1	15JC						
1	Total Income a	s per item 12 of I	PART-B-TI*							1	86924	)
2	Adjustment as	per section 115JC	C(2)							•	•	

								T _	
		claimed under any section	n included in	Chapter VI-A	under the hea	eductions in	2a	0	
		certain incomes"							
3	Adjusted Total Incom	e under section 115JC(1)(1	1+2a)					3	869240
4	Tax payable under sec	etion 115JC [18.5% of (3),	](if 3 is great	er than Rs. 20	lakhs)			4	0
Schedu	le AMTC - Computation	on of tax credit under sec	tion 115JD						
1	Tax under section 115	GJC in assessment year 201	.9-20 (1d of I	Part-B-TTI)				_	0
2	Tax under other provi	sions of the Act in assessm	nent year 201	9-20 (7 of Part	-B-TTI)				89802
3	Amount of tax against	t which credit is available [	[enter (2 – 1)	if 2 is greater	than 1, otherv	wise enter 0]			89802
Utilisat	ion of AMT credit Ava	ilable (Sum of AMT cred	lit utilized dı	uring the curr	ent year is s	ubject to max	imum of amou	nt men	tioned in 3 above and
cannot	exceed the sum of AMT	Г Credit Brought Forwar	rd						
S.No	Assessment Year(A)		АМТ	Γ Credit			AMT Credit U	tilised	Balance AMT Credit
		Gross (B1)	Set-off in 6	earlier	Balance bro	ought forward	during the Cur	rent	Carried Forward (D)=
			assessment	t years (B2)	to the curre	nt assessment	Assessment Ye	ear(C)	(B3) –( C)
			13	3	year (B3)=	(B1)-(B2)			
i	2013-14	0	0		0	The last	0		0
ii	2014-15	0	0		0	11/4	0		0
iii	2015-16	0	0	Yall	0	1/4	0		0
iv	2016-17	0	0		0 0				0
v	2017-18	0	0	सम्बद्धाः स	0	Ж	0		0
vi	2018-19	0	6	N	0 35	All I	0	À	0
vii	Current AY (enter 1 -	0	1997	79 मूल	10		^/	L	0
	2, if 1>2 else enter 0)	7/1/-	177		125		100		
viii	Total	0	0		0	7 W.	0		0
5	Amount of tax credit u	under section 115JD utilise	ed during the	year [total of i	tem no 4 (C)				0
6	Amount of AMT liabi	lity available for credit in	subsequent a	ssessment year	s [total of 4 (	D)]			0
Schedu	le SPI								,
Incom	e of specified perso	ons (spouse,minor ch	hild etc) in	icluded in i	ncome of	the assesse	e as per Sect	ion 6	4
Sl.No.	Name of person	PAN of person (or	ptional)	Relationship		Amount	(Rs)		Head of Income in which
									included
Schedu	le SI:Income chargeabl	le to tax at special rates ()	please see in	structions No.	9 for rate of	f tax)			
Sl.No	Section/Description			Special ra	te (%)	Incom	e (i)		Tax thereon (ii)
1	111 - Tax on accumul	ated balance of recognised	l PF	1				0	0
2	111A (STCG on share	es where STT paid)		15				0	0
3	112 (LTCG on others)	)		20				0	0
4	112 proviso (LTCG or	n listed securities/ units wi	thout indexat	tion) 10				0	0
5	112(1)(c)(iii)(LTCG c	on unlisted securities in cas	se of non-	10				0	0
	residents)								
	l								L

			1	
6	112A-LTCG on equity shares/units of equity oriented fund/units	10	0	0
	of business trust on which STT is paid			
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity	30	0	0
	oriented mutual fund referred to in section 111A) by an FII			
9	Long term capital gains by an FII	10	0	0
10	STCG Chargeable under DTAA rates	1	0	0
11	LTCG Chargeable under DTAA rates	1	0	0
12	Other source income chargeable under DTAA ratesChargeable at	1	0	0
	DTAA Rate			
13	115AD(1)(b)(ii)- Short term capital gains referred to in section	15	0	0
	111A			
14	115A(1)(a)(i)-Dividends interest and income from units purchase	20	0	0
	in foreign currency			
15	115A(1)(a)(ii)-Interest received from govt/Indian Concerns	20	0	0
	recived in Foreign Currency		J.	
16	115A(1)(a)(iia)-Interest from Infrastructure Debt Fund	5	0	0
17	115A(1)(a)(iiaa)-Interest as per Sec. 194LC	5	0	0
18	115A(1)(a)(iiab)-Interest as per Sec. 194LD	5	0	0
19	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5	0	0
20	115A(1)(a)(iii) -Income received in respect of units of UTI	20	0	0
	purchased in Foreign Currency	30		
21	115A(1)(b)- Income from royalty or fees for technical services	10	0	0
	received from Government or Indian concern - chargeable u/s	X DEPAR		
	115A(1)(b)			
22	115AC(1)(a & b) -Income from bonds or GDR purchased in	10	0	0
	foreign currency - non-resident			
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR	10	0	0
	purchased in foreign currency non-resident			
24	115ACA(1)(A) - Income from GDR purchased in foreign	10	0	0
	currency -resident			
25	115ACA(1)(b) - LTCG arising from the transfer of GDR	10	0	0
	purchased in foreign currency -resident			
26	115AD(1)(i) -Income received by an FII in respect of securities	20	0	0
	(other than units as per Sec 115AB)			
27	115AD(1)(i) -Income received by an FII in respect of bonds or	5	0	0
	government securities as per Sec 194LD			
	1	l	I	l.

			I	T
28	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
29	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
30	115BBC - Anonymous donations	30	0	0
31	115BBDA - Dividend Income from domestic company	10	0	0
	exceeding 10Lakh			
32	115BBE-Tax on income referred to in sections 68 or 69 or 69A	60	0	0
	or 69B or 69C or 69D			
33	115BBF -Tax on income from patent	10	0	0
34	115BBG - Tax on income from transfer of carbon credits	10	0	0
35	115E(a) - Investment income	20	0	0
36	115E(a)-LTCG on any asset other than a specified asset-non	20	0	0
	resident Indian			
37	115E(b) -Income by way of long term capital gains	10	0	0
38	Pass Through Income in the nature of Short Term Capital Gain	15	0	0
	chargeable @ 15%			
39	Pass Through Income in the nature of Short Term Capital Gain	30	0	0
	chargeable @ 30%	MINI	NA.	
40	Pass Through Income in the nature of Long Term Capital Gain	10	0	0
	chargeable @ 10%	स्वरंभा स्थाते /	(11	
41	Pass Through Income in the nature of Long Term Capital Gain	20	0	0
	chargeable @ 20%	Ten a		
42	PTI - Dividends in the case of non-residents	20	0	0
43	PTI - Interest received in the case of non-residents	20	0	0
44	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
45	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
46	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
47	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5	0	0
48	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI	20	0	0
	purchased in foreign currency			
49	PTI-115A(1)(b)- Income from royalty or fees for technical	10	0	0
	services received from Government or Indian concern -			
	chargeable u/s 115A(1)(b)			
50	PTI-115AC(1)(a and b) - Income from bonds or GDR purchased	10	0	0
	in foreign currency - non-resident			
51	PTI-115ACA(1)(a) - Income from GDR purchased in foreign	10	0	0
	currency - resident			

52				me received by an Fl		pect of	20			0	0
	secui	nues (otner	tnan un	nits as per Sec 115Al	В)					_	
53				ne received by an Fl s as per Sec 194LD	II in resp	pect of bo	nds 5			0	0
54	PTI-	115BBA - T	ax on i	non-residents sports	nen or s	sports	20			0	0
				ion residents sports.		ports					v
	assoc	ciations								_	
55	PTI-	115BBC - A	nonym	nous donations			30			0	0
56	PTI-	115BBDA -	Divide	end Income from do	mestic c	ompany	10			0	0
	exce	eding 10Lak	ch								
57	PTI-	115BBF - T	ax on i	ncome from patent			10			0	0
58				income from transfer	r of oorb	on aradita	10			0	0
					or caro	on credits	20			-	
59	PTI-	115E(a) - In	vestme	ent income					0	0	
Total										0	0
Sched	lule EI:D	etails of Ex	kempt ]	Income (Income no	t to be i	included i	ncome or not chargeable	e to tax)			
1	Interes	t income				77	A S	DE SAME	1		0
2	Divide	nd income t	from de	omestic company (ar	nount n	ot exceedi	no Rs 10	Llakh)	2		12500
					<i>(11)</i>		10,000	(10)	<i>[-]</i>		
3	i			al receipts (other tha	n incom	ne to be ex	nder rule 7A, 7B or 8 of	Y) i		0	
		I.T. Rules	)		W			18)	85,95		
	ii	Expenditu	ire incu	rred on agriculture	N.		2,000	भाव व्यवस्थाते । जन्म	Ш іі		0
	iii	Unabsorb	ed agric	cultural loss of previ	ous eigh	nt assessm	ent years	- 15th	iii		0
	iv	Net Agric	ultural	income for the year	(i – ii –	iii) (enter	nil if loss	()	iv	b	0
	v	In case the	e net ag	gricultural income fo	r the ye	ar exceeds	s Rs.5 lak	h, please furnish the follow	wing details	٠,	
		Sl.No	Name	e of district along wi	th pin c	ode in wh	ich	Measurement of	Whether the	WI	hether the agricultural land is
			agric	ultural land is locate	d	7E 7	ΆY	agricultural land in Acre	agricultural land is	irri	igated or rain-fed
							7 1/1				<b>3</b>
			Name	e of district	Pin co	ode			owned or held on lease		
4	Other	exempt inco	me (in	cluding exempt inco	me of m	ninor child	1)		1		
	S.No.	Nature of	Income	e					Description	An	nount
5	Income	e not charge	able to	tax as per DTAA							
	S.No.	Amount	Natur	re of Income	Count	ry name &	code code	Article of DTAA	Head of Income	WI	hether TRC obtained
		of									
		Income									
	Total I	ncome from	n DTA	A not chargeable to t	ax				1	0	
6	Pass th	rough inco	me not	chargeable to tax (Se	chedule	PTI)			6		0
7	Total (	1 + 2 + 3(iv)	) + 4 +	5+6)					7		12500
Sched	lule PTI:	Pass Throu	ıgh Inc	come details from b	usiness	trust or i	nvestme	nt fund as per section 115	5UA,115UB		
Sl	Name of	business tr	ust/	PAN of the busine	ss trust/	Sl	Head of	income	Amount of income		TDS on such amount,if
	investment fund investment fund										any
	mvesuil	viit ruiid		mvesument lunu						ully	

-											
NOTE	E : Please refer	to the instructi	ons for filling	out this sch	nedule						
Sched	lule FSI:Detai	ls of Income fi	rom outside I	ndia and ta	ax relief						
Sl	Country Code	Taxpaye	r Sl	.No.	Head of	Income	Tax paid or	utside Tax 1	payable on	Tax relief	Relevant
		Identific	ation	i	income	from outsid	e India	such	income	available in	article of
		Number				India(includ	led	unde	r normal	India(e)=	DTAA if relie
						in PART B		prov	isions in	(c) or (d)	claimed u/s 90
						TI)		India	ı	whichever is	or 90A
										lower	
					(a)	(b)	(c)	(d)		(e)	(f)
Note:	Please refer to	the instruction	s for filling ou	it this sched	lule						
Sched	lule TR:Sumn	nary of tax reli	ief claimed fo	r taxes pai	d outside Indi	a		'			
1	Summary of T	ax relief claim	ed								
	Sl.No	Cor	untry Code	Т	axpayer Identi	fication To	tal taxes paid ou	itside Total	tax relief	Tax Relie	ef Claimed
				N	lumber	Inc	dia (total of (c) o	of availa	able(total of (e	) of under sec	etion (specify
				1		Sc	hedule FSI in re	spect Scheo	dule FSI in res	pect 90, 90A	or 91)
				M		of	each country)	of eac	ch country		
		(a)		(t	)	(c)	1	(d)		(e)	
	Total			I.K	4			<i>\</i>			
2	Total Tax reli	ef available in 1	respect of cou	ntry where l	DTAA is appli	cable (section	90/90A) (Part o	of total of 1(d)	) 2		
3	Total Tax reli	ef available in 1	respect of cou	ntry where l	DTAA is not a	pplicable (sec	tion 91) (Part of	total of 1(d))	3		
4	Whether any t	ax paid outside	India, on wh	ich tax relie	f was allowed	in India, has t	een refunded/cr	edited by the	4	-7	
	foreign tax au	thority during t	he year? If ye	s, provide tl	he details below	W	28/	111			
4a	Amount of tax	refunded		$C_{O_{I}}$	40-		100	ME.	4a		
4b	Assessment yo	ear in which taz	x relief allowe	d in India	S TA	X DE	PAR		4b		
Note:I	Please refer to	the instructions	for filling ou	t this schedu	ule.						
Sched	lule FA:Detail	s of Foreign A	ssets and Inc	ome from a	any source out	tside India					
A1	Details of Fe	oreign Deposito	ory Accounts	held (includ	ling any benefic	cial interest) a	t any time durin	g the relevant	accounting pe	riod)	
Sl.No.	. Country Na	me Name of the	he Addres	s of ZI	IP Code(5)	Account	Status(7)	Account	Peak	Closing	Gross
(1)	and code	financial	the fina	ıncial		Number(6)		opening	Balance	balance(10)	interest paid/
		institution	(3) institut	ion(4)				date(8)	During the		credited to
									Period(9)		the account
											during the
											period(11)
A2	Details of Fo	oreign Custodia	al Accounts he	eld (includir	ng any benefici	al interest) at	any time during	the relevant a	ccounting peri	od	
Sl.No.	. Country Name of the Address of ZIP Account				Account	nt Status(7) Account Pea		Peak	Closing	Gross interest	paid/credited
(1)	Name and financial the financial Code(5) Number						opening	Balance	balance(10)	to the account	during the
	code	ode institution(3) institution(4)					date(8)			period(11)	

									During the				
									Period(9)				
									` '		Natur	re	Amount
A3	Details of I	oreign Equity a	nd Debt Interes	t held (incl	uding any be	eneficial	interest) i	n any entity	at any time du	ring the relev			
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date		nitial	Peak	Closing	Total		Γotal gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)			alue of the	value of	balance(10			proceeds
(1)		entity(3)	entity(4)	Code(3)	entity(6)					balance(10			
	code					the		ivestment(8)					rom sale or
						inte	rest(7)		During the		respe		redemption
									Period(9)		the ho		of
											durin		nvestment
											perio	d(11)	during the
												1	period(12)
A4	Details of I	Foreign Cash Va	llue Insurance C	Contract or	Annuity Con	tract hel	d (includi	ng any bene	eficial interest)	at any time d	luring the	relevant a	ecounting
	period				150	5	- 8	384					
Sl.No.	Country Na	ame and Na	ne of financial	Addre	ss of	ZIP	Code(5)	D	ate of contract(	(6) The cas	sh value o	Total	gross amount
(1)	code institution in which the financial								W	surrend	ler value o	f paid/o	credited with
	insurance contract institution(4)								1/2	the con	tract(7)	respe	ct to the
		hel	d(3)			44			Ж			contra	act during the
				113K			2011		1/1/			perio	d(8)
В	Details of I	Financial Interes	t in any Entity l	neld (includ	ling any ben	eficial in	terest) at	any time du	ring the relevan	t accounting	period		
Sl.No.	Country	Zip Nat	ure Name of	Address	Nature of	Date	Total l	Investment (	at Income	Nature of	Income t	axable and	l offered in
(1)	Name	Code(2b) of	the Entity	of the	Interest	since	cost)(7	7) (Rs)	accrued	Income	this retur	n	
	and code	ent	ity (4a)	Entity	(5)	held (6)		-	from	(9)	Amount	Schedu	le Item
		(3)		(4b)	ETA	ίΧI	hF F	ART	such		(10) (Rs)	where	number
						124 1	100		Interest(8)			offered	of
									(Rs)			(11)	schedule
													(12)
С	Details of I	mmovable Prop	erty held (inclu	ding any be	eneficial inte	rest) at a	ny time d	uring the rel	levant accounting	ng period		1	
Sl.No.	Country	Zip Code(2b	) Address of	Ownersl	nip Date o	of I	Γotal	Income	Nature o	of Incom	e taxable a	and offered	d in this return
(1)	Name and		the Property	(4)	acquis	ition I	investmer	nt derived	Income	(8) Amou	nt (9) Sc	hedule	Item
	code		(3)		(5)		(at cost) (	6) from the	e	(Rs)	wl	nere	number of
							(Rs)	property	y (7)		of	fered (10)	schedule
								(Rs)					(11)
D	Details of a	ny other Capita	   Asset held (inc	luding anv	beneficial i	nterest) a	ıt any tim	e during the	relevant accou	nting period			
Sl.No.	Country	Zip Code(2b		Ownersl			Fotal	Income			e taxable :	and offered	d in this return
(1)	Name and		Asset (3)	(4)	acquis		Investmen					hedule	Item
	code				(5)		(at cost)			(Rs)	, ,	nere	number of
							(Rs)	asset (7		(143)		fered (10)	namoer or
						Page		asset (/	'		of	ierea (10)	

Acknowledgement Number: 920310790280819

																		schedule
																		(11)
Е	Details of	accoun	t(s) in wl	nich you ha	we sign	ing author	rity held (i	ncluding	any ł	benefic	ial int	eres	t) at any t	ime during	the relevan	nt accour	ting peri	od and which
	has not be	en inclu	ided in A	to D abov	e.													
Sl.No.	Name	Add	ress	Country	Zip	Code 1	Name of	Accou	nt	Peak		Wł	nether	If (7)	If (7) is	yes, Inc	ome offe	red in this
(1)	of the	of th	ne	Code and	(3c)	1	the account	Numbe	er	Balanc	ce/	inc	come	is yes,	return			
	Institution	Insti	itution	Name (3b	)	1	holder (4)	(5)		Investi	Investment acc		crued	Income	Amoun	t Sc	hedule	Item
	in which	(3a)								during	the	is taxable		accrued i	(9) (Rs	s) where		number of
	the accour	nt								year (6	5)	in :	your	the accou	nt	offered		schedule
	is held (2)									(Rs) h		har	nds? (7)	(8) (Rs)		(10	))	(11)
F	Details of	trusts, c	reated u	nder the la	ws of a	country or	utside India	a, in whic	h yo	you are a trustee,		e, be	eneficiary	or settlor.				
Sl.No.	Country	Zip	Name	Address	Name	Addres	s Name	Address	s Na	ame of	of Address Date		Date	Whether	If (8)	If (8) i	yes, Inc	ome offered
(1)	Name	Code	of the	of the	of	of	of	of	Ве	enefic	of		since	income	is yes,	in this	return	
	and code	(2b)	trust	trust	trustee	s trustees	Settlor	Settlor	iaı	ries	Ben	efic	position	derived	Income	Amou	sched	lule Item
			(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6:	a)	iarie	es	held (7)	is	accrued	(9) (Rs	) where	number
						10					(6b)	7	Ü.	taxable	in the		offere	d of
						W							13	in your	account		(10)	schedule
								des						hands?	(8) (Rs)			(11)
						M							m	(8)				
G	Details o	of any o	ther inco	me derived	l from a	any source	outside In	dia whicl	h is n	ot incl	uded i	n,- (	(i) items A	to F abov	e and, (ii) i	ncome u	nder the l	nead
	business	or prof	ession			1/4	1 83	9 11	लो	₹£.	y. M	2	9					
Sl.No.	Country	100	Zip	Nan	ne of	Addre	ress of Income			Natu	re of		Whether	If	6) is yes, I	ncome offered in th		his return
(1)	Name an	ıd	Code(2b	) the j	person	the pe	erson	derived (	4)	incor	ne (5)	,	taxable i	in Ar	nount (7)	Schedu	ıle I	tem number
	code			fron	n whom	from	whom	AV.	Di	sD.	AF	Ũ	your har	nds? (R	s)	where		of schedule
				deri	ved (3a	) derive	ed (3b)	7/	J.		•		(6)			offered	(8)	(9)
Note: I	Please refer	to instru	uctions fo	or filling o	ıt this s	chedule. I	n case of a	n individ	ual, r	not beir	ng an l	India	an citizen,	, who is in	India on a l	ousiness,	employn	nent or
student	t visa, an ass	set acqu	iired duri	ng any pre	vious y	ear in whi	ch he was	non-resid	lent i	s not m	andat	ory	to be repo	rted in this	schedule i	f no inco	me is der	rived from
that ass	set during th	e curre	nt previo	us year.														
	ule 5A:Info				tionme	nt of inco	me betwee	en spouse	es go	verned	l by P	ortu	ıguese Ci	vil Code				
	Name of the																	
	PAN of th																	
	Heads of I	r the	Amount a	nnor	tioned i	in the		Amount	of TDS de	ducted on	TDS an	portioned	l in the					
	Treads of I	ncome		head	110 1000	rved under		ands of t			in the		income a		aucted on	_	f spouse	in the
	(i)			(ii)				iii)	sp				(iv)	- (/		(v)	- гроизс	
1	House Pro	nerty		(11)								+	(17)			(1)		
2	Capital ga																	
ı –																		

4	Total								
Schedi	ule AL: A	Assets and Liabilities	s at the	end of the year (applica	ble in a case where total inc	ome exceeds Rs.50	akh)		
A	Details	of immovable asset							
Sl.No.	Descrip	tion (2)		Address (3)				Pin code	Amount (cost) in Rs.
(1)								(4)	(5)
В	Details	of movable asset							
Sl.no	Descripti	on (2)							Amount (cost) in Rs. (3)
(1)									
(i)	Jewelle	ry, bullion etc.							
(ii)	Archae	ological collections, d	drawings	s, painting, sculpture or a	ny work of art.				
(iii)	Vehicle	s, yachts, boats and ai	ircrafts						
(iv)	Financi	al asset.							
	(a)			Bank (including all depo	sits).				
	(b)			Shares and securities.	<i>3</i> 8 8				
	(c)			Insurance policies.	A TOP TO STATE OF THE PARTY OF	(I)			
	(d)			101					
	(e)			Cash in hand.	TARRET	13			
С	Liabilit	es in relation to Asset	ets at (A	+ B)	- AMARINA	- 111			
PART		Computation of total	-	<del>- 1111</del>		_////			
1		laries (6 of Schedule S		M.	सम्बद्धाः वस्तरे २०११ - विकास	-1m	1	A	0
2				of Schedule-HP) (Enter r	nil if loss)	275	2	1	1040244
3		pital Gains					$\leftarrow$		7
		ort-term		COL		CANE IN	>		
	i	Short term charg	rgeable	@15% (9ii of item E of S	ch CG)	Christian	ai		0
	ii			@30% (9iii of item E of S			aii		0
	iii			at applicable rate (9iv of i			aiii		0
	iv				s per DTAA (9v of item E of S	Schedule CG)	aiv		0
	v	Total Short term			•		3av		0
	b Lo	ng term		,					
	i		rgeable	@ 10% (9vi of item E of	schedule CG)		bi		0
	ii			@ 20% (9vii of item E of			bii		0
	iii			at DTAA rates (9viii of it			biii		0
	iv			bii+biii) (enter nil if loss)			3biv		0
		tal Capital gains (3av					3c		0
4		come from other source		, ,					0
				chargeable to tay at norm	nal applicable rates (6 of Sche	dule OS) (enter nil is	4a		10232
	los		Sources	chargeaore to tax at norm	an applicable rates (0 of Sche	ume OS) (enter tut tj	<del>т</del> а		10232
	10.	<i>s j</i>							

b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS)(enter nil if loss)	4c	0
d	Total (4a + 4b + 4c) (enter nil if loss)	4d	10232
5	Total of head wise income (1+2+3c+4d)	5	1050476
6	Losses of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)	6	0
7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	1050476
8	Brought forward losses set off against 7(2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	1050476
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A [u of Schedule VIA and limited to(9-10)]	11	181232
12	Total income (9-11)	12	869240
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	869240
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of schedule AMT)	17	869240
PART B -	TTI Computation of tax liability on total income		
1a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
1b	Surcharge on (a) (if applicable)	1b	0
1c	Health and Education Cess @ 4% on (1a+1b) above	1c	0
1d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income	1	
a	Tax at normal rates on 15 of Part B-TI	2a	86348
b	Tax at special rates (total of col.(ii) of Schedule SI)	2b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	2c	0
	chargeable to tax]		
d	Tax Payable on Total Income (2a + 2b - 2c)	2d	86348
3	Rebate under section 87A	3	0
4	Tax payable after rebate (2d - 3)	4	86348
5	Surcharge		
(i)	25% of 15(ii) of Schedule SI	4i	0
(ii)	On [(4) – (15(ii) of Schedule SI)]	4ii	0
(iii)	Total i + ii	4iii	0
6	Health and Education cess @4% on (4 + 5(iii) )	6	3454
7	Gross tax liability (4 + 5(iii) + 6)	7	89802
8	Gross tax payable (higher of 1d and 7)	8	89802
	Į.		<u> </u>

9		Credit unde	r Section 115JD of tax paid in earlier	r years (applicable if 7 is more the	han 1d)(5 of Schedule	9		0
10		Tax payable	e after credit under section 115JD (8-	9)		10		89802
11		Tax relief						
	a	Section 89(	Please ensure to submit Form 10E to	claim this relief)		11a		0
	b	Section 90/9	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 tax liab	ility (10 – 11d) (enter zero if negativ	e)		12		89802
13		Interest and	fee payable					
	a	Interest for	default in furnishing the return (secti	on 234A)		13a		0
	b	Interest for	default in payment of advance tax (se	ection 234B)		13b		0
	с	Interest for	deferment of advance tax (section 23	34C)		13c		0
	d	Fee for defa	ault in furnishing return of income (se	ection 234F)	304	13d		0
	e	Total Intere	est and Fee Payable (13a+13b+13c+1	3d)	1131	13e		0
14		Aggregate l	iability (12 + 13e)		11/1	14		89802
15		Taxes Paid	<i>l</i> Kí		NA .			
	a	Advance Ta	ax (from column 5 of 22A)	(= '8)	<i>}}</i> /			0
	b	TDS (total o	of column 5 of 22B and column 9 of	22C)	. ##	,		91615
	c	TCS (total o	of column 5 of 22D)	18	55 HH		A	0
	d	Self-Assess	ment Tax(from column 5 of 22A)	The Later	03//	$\checkmark$	L-7	0
	e	Total Taxes	Paid (15a+15b+15c+15d)	307775	S. M.	7		91615
16		Amount pay	yable (Enter if 14 is greater than 15e	, else enter 0)	ARTH			0
17		Refund (If	15e is greater than 14) (Refund, if any	y, will be directly credited				1810
		into the ban	k account).					
Bank	Acco	unt Details						
18		Do you hav	e a bank account in India (Non-resid	ents claiming refund with no ba	nk account in India may s	elect NO	) ?*	Yes
		a) Details o	f all Bank Accounts held in India at a	any time during the previous year	ar (excluding dormant acc	ounts)		
		Sl No.	IFS Code of the Bank	Name of the Bank	Account Number			Indicate the
								account in
								which you
								prefer to get
								your refund
		_						credited
		1	SYNB0009166	SYNDICATE BANK	91662010004926			~
		2	SYNB0009166	SYNDICATE BANK	91661010000227			×

Assessment	Vear	•	2019-20	N
Assessment	1 Cai	•	4017-4V	v

	c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank															
	a	ccount														
	S	l No.	SWIFT C	ode		Naı	me of the l	Bank	I	BAN		Country	of Loc	ation	,	
19	Do	you at any	y time durin	g the previ	ious year :	-			•						No	
	(i)	hold, as be	eneficial ow	ner, benefi	iciary or o	therwise, a	any asset (	including	financial in	terest in an	y entity) l	ocated o	utside l	India or		
	(ii)	have sign	ing authority	y in any ac	ecount loca	ated outsic	le India or									
	(iii	) have inco	ome from an	y source o	outside Ind	lia? [appli	cable only	in case of	a resident]	[Ensure Se	chedule F	A is fille	d up if	the answer	is	
	Ye	s ]														
_	2	0 If the	he return has	s been pre	pared by a	Tax Retu	rn Prepare	er (TRP) gi	ve further o	details as b	elow:				·	
RP		Ide	ntification N	lo. of TRP	)							Name	of TRP	•		
	2	1 If T	TRP is entitle	ed for any	reimburse	ment fron	n the Gove	ernment, a	mount there	eof						
IT : D	etails O	f Advance	Tax and S	elf Assessi	ment Tax											
Sl.No.	BSR	Code	de Date of Deposit(DD/MM/YYYY) Serial number of challar											nt(Rs)		
TOTA	L						10		230							
NOTE	Ente	the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI														
Sched	ule TDS															
22B- 1	3- Details of Tax Deducted at Source (TDS) from Salary [As per FORM 16 issued by Employer(s)]															
Sl.No.																
	(TAI	N) of the E	Employer		1	k –	- 4	andia om	) }	- 10	/					
TOTA	L				1	17.	997		18	10	7		A			
NOTE	Plea	se enter to	tal of colum	n 5 in 15b	of Part B	·TTI	7.9	मूला	0.				1	-		
Sched	ule TDS	2		7/	1/-		20		25		76.5	1				
22C(1	)- Detail	s of Tax I	Deducted at	Source or	n Income	[As per F	ORM 16	A issued b	y Deducto	r(s)]						
Sl.No	TDS	PAN Of	Tax Dedu	Unclaim	ed TDS	TDS of	the current	t financial	TDS cred	lit out of (6	) or (7) or	(8) bein	g	Correspon	ding	TDS
(Col	credit	Other	ction	brought	forward	Year (TI	DS deduct	ed during	claimed th	his Year (o	nly if corr	espondii	ng	Receipt of	fered	credit
1)	relating	Person	Account	(b/f)		the FY 2	2018-19)		income is	being offe	red for tax	x this yea	ar)			being
	to Self/	(If TDS	Number	Fin.	TDS b/	Deducte	d Deducte	d in the	claimed	Claimed	in the har	nds of sp	ouse	Gross	Head of	carried
	Other	credit	(TAN)	Year in	f(Col	in own	hands of	f spouse	in own	as per se	ction 5A	or any of	her	Amount	Income	forward
	Person	related	of the	which	(6))	hands(C	olas per se	ection	hands(Co	person a	s per rule	37BA(2)	)(Col	(Col	(Col	(Col
	[Spouse	to other	Deductor	deducted	ı	(7))	5A or an	ny other	(9))	(10))				(11))	(12))	(13))
	as per	person)	(Col 4)	(Col			person a	s per								
	section	(Col 3)		(5))			rule 37B	3A(2) (if								
	5A/						applicable) (Col									
	Other						(8))					1				
	person						Income TDS			Income	TDS	PAN				
	as per															
	Rule															

1

2

1)

Sl.No.	Tax Deduction and	Name of the Collector	Tax Collected	Amount out of (4)	Amount out of (4) being claimed in the hands of
	Collection Account			being claimed	spouse, if section 5A is applicable
	Number of the				
	Collector				
TOTAL			Page 36		

NOTE Please enter total of column (5) of Schedule-TCS in 15c of Part B-TTI

## **VERIFICATION**

I, ANIL KUMAR GUPTA, son/daughter of LT SH DAL CHAND GUPTA, solemnly declare that to the best of my knowledge and belief, the information given in the return and 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 return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AEFPG9173F

This form has been electronically verified by ANIL KUMAR GUPTA having PAN AEFPG9173F on 28/08/2019 from IP address 14.143.254.122 using Electronic Verification Code PGZTCTL47I generated through Aadhaar OTP mode.

