	ITR-	R-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 Ir	ncome-tax Rules,1962)				
Part A General						
Personal Information						
First Name	Ved	Middle Name	Prakash			
Last Name	Lakhotia	PAN	ABDPL7591F			
Date of Birth / Formation (DD/MM/YYYY)	27/06/1972	Status	Individual			
ADDRESS						
Flat / Door / Block No	1-G-14,	Town / City / District	Sri Ganganagar			
Name of Premises / Building / Village		Road / Street / Post Office				
Area / Locality	Jawahar Nagar	State	RAJASTHAN			
Country	INDIA	Pin code	335001			
Residential/Office Phone Number with STD	100 mm	28/1				
code		St. All				
Mobile no.1	91 9413377334	Mobile no.2				
Email Address - 1(Self)	lakhotiavp@yahoo.co.in	Email Address - 2				
Aadhaar Number(Please enter the Aadhaar	292679276251	Aadhaar Enrolment Id (If Aadhaar				
Number which is linked for your PAN in e-	Andread of Angels of Angel	Number is not yet allotted, then				
Filing portal. Applicable to Individual only.)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Aadhaar Enrolment Id is required. All	A			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the digits in enrolment ID and Date	L-7			
(-4.7)	No.	and time of enrolment to be entered				
	NCOME TAX D	continuously)				
FILING STATUS	TE 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/YYY	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)						

ОТНЕ	R DE	TAILS												
Whether	r this	return is	being filed by	y a representative	e assessee		No							
(a) Nam	ne of t	he repre	sentative											
(b) Capa	acity (of repres	sentative											
(c) Addı	ress o	f the rep	resentative											
(d) Perm	nanen	t Accou	nt Number (Pa	AN) of the repres	sentative									
Whether	r you	are Dire	ector in a comp	oany at any time	during the prev	rious year?	No							
Sl. No.	Naı	ne of co	mpany		Type of com	oany	PAN				Wheth	ner its	Director	
											shares	are listed	Identificat	tion
											or unl	isted	Number (DIN)
Whether	r you			res at any time d										
SI N	Vame	Тур	PAN	Opening balan	ce Share	s acquired during	the year					nsferred	Closing ba	alance
No. o		of				a	Jan.			d	uring the	year		
C	ompa	ny com	pany		- 1		- 45							
					ost of No. o		Face	Issue price	Purchase		o. of	Sale	No. of	Cost of
				shares acc	quisition shares	v/alue per	177	price per		nares	consider	atioshares	acquisit	
					<i>(N)</i>	purchase	share	(incase of	share (in					
					<i>P</i>	(fresh issue)	W7					
					188	इस्ट्यूटिया व	हमते	a. M	purchase	,				
			1 h		1860	970 272	× &	19 Jel	from existing					
					193		-2	34	sharehol	der		-7		
Schedul	le S·T	Details o	f Income froi	n Salary					sharchor	dery				
Detail o			f Employer	SP office	Nature o	of employment	Other		1300	TAN	of			
Employ		· · · · · · · ·	. 2p.0 j er	J. 5							yer(mar	ndatory		
1										_	s deduct			
		Address	of Employer				1 Cou	ırt Road		Town	City		Bikaner	
		State					RAJA	ASTHAN		Pinco	le		335001	
		1 0	Gross Salary(1	a + 1b + 1c)										182322
		1a S	alary as per se	ection 17(1)										182322
		S. No.	Nature of s	alary		Description			l	Aı	nount	-		
		1	Basic Salar	у										182322
		1b V	alue of perqu	isites as per secti	on 17(2)	<u> </u>	C				0			
S	S. No.	Na	ture of perquis	sites		Description				Amount				
		1c P	rofit in lieu of	salary as per sec	etion 17(3)	1								0
S	. No.	Na	ture of Profit i	in lieu of Salary		Description				Amou	nt			

				an o se								
Detail o		Name	of Employer	SP Office	Nature of e	mployment	Others			N of		
Employ	yer									ployer(mandatory		
2										ax is deducted)		
		Addre	ess of Employer				S P Office		Tov	wn/City	Churu	
		State					RAJASTHAN		Pin	code	331001	
		1	Gross Salary(1a + 1	b + 1c)								100542
		1a	Salary as per section	n 17(1)								100542
	Ī	S. No	. Nature of salary	r		Description				Amount		
	Ì	1	Basic Salary									100542
		1b	Value of perquisites	as per section 17	7(2)							0
	S. No). N	Nature of perquisites		Г	Description			Am	ount		
		1c	Profit in lieu of sala	ry as per section	17(3)							0
	S. No). N	Nature of Profit in lie	u of Salary	Г	Description			Amount			
Detail o	of	Name	of Employer	S P Office	Nature of e	mployment	Others		TA	N of		
Employ	yer				D	A		h	Em	ployer(mandatory		
3				1			/		if ta	ax is deducted)		
		Addre	ess of Employer	10	7		S P Office	W.	Tov	wn/City	Sri Gangan	agar
		State		- 13		100	RAJASTHAN	XX -	Pin	code	335001	
		1	Gross Salary(1a + 1	b + 1c)	\	State Control		#//				561284
		1a	Salary as per section			PATERIA CAS	25 A	m		A		561284
	ŀ	S. No			40 T.	Description	it "	7	ď	Amount	_	
		1	Basic Salary	Y /	-	3	32	-	3		7	561284
	ŀ	1b	Value of perquisites	as per section 1	7(2)			MEN	١	-/-		0
	G N			as per section 1.	4/34	TAX E	PPAR!	1111				0
	S. No		Nature of perquisites			Description			Am	ount		
			Profit in lieu of sala	ry as per section	_							0
	S. No). N	Nature of Profit in lie	u of Salary		Description			Am	ount		
2		Total	gross salary from all	employers (1)								1144148
3		Less:	allowances to the ex	tent exempt u/s 1	.0							0
	Sl.No	Natu	are of Exempt Allowa	ance	D	Description			Am	ount		
4 1	Net S	alary (2	2 – 3)									1144148
5 1	Dedu	ction u	/s 16 (5a + 5b + 5c)									40000
5a S	Stand	lard dec	luction u/s 16(ia)									40000
5b 1	Enter	tainmeı	nt allowance u/s 16(ii	<u>(i)</u>				-				0
5c 1	Profe	ssional	tax u/s 16(iii)					-				0
6 1	Incon	ne char	geable under the Hea	d 'Salaries' (4-5))							1104148
Schedu	ıle H	P:Deta	ils of Income from l	House Property								
			ncome if any *					1				
						Page	1					

As	sessmo	ent Year : 2019-20	
d to in s	schedule	PTI while computing	
is paid	(i)111	A[for others]	
	2a	0	
	bi	0	
	bii	0	
	biii	0	
	biv	0	
	2c	0	
record	2d	0	
ed			
A			

2	Income	under the	e head "Income from house property" (1k + +1) (if negative take the figure to 2		
	2i of sch	edule C'	YLA)		
NOT	Έ	Please	include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in	ı schedul	e PTI while computing
		the inc	ome under this head.		
		Furnis	hing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.		
		Furnis	hing of TAN of tenant is mandatory, if tax is deducted under section 194-1		
Sche	dule CG	:Capita	d Gains		
A	Shor	t-term ca	apital gain (STCG) (Sub-items 3 & 4 are not applicable for residents)		
2	1	From s	ale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	d (i)111	A[for others]
		under s	section		
		a	Full value of consideration	2a	0
		b	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 (i + ii + iii)	biv	0
		c	Balance (2a - 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 dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter positive value only)		
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0
3	For N	ION-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei	gn exchar	nge adjustment under
	first j	oroviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A3a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A3b	0
4	For N	NON-RE	SIDENT- from 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) Full	value of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair	market value of unquoted shares determined in the prescribed manner	ib	0
		c) Full	value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0
		Gains ((higher of a or b)		
	ii	Full va	ulue of consideration in respect of securities other than unquoted shares	ii	0
	iii	Total (ic + ii)	iii	0
	b	Deduc	tions 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
	1		I.		

		iv	Total (i + ii + iii)					biv	0				
	С	Balanc	ce (4aiii – biv)					4c	0				
	d	Loss t	o be disallowed u/s	94(7) or 94(8)- for examp	ble if security bought/acqu	ired within 3 months prior	to record	4d	0				
		date an	nd dividend/income	e/bonus units are received,	, then loss arising out of sa	ale of such security to be ig	gnored (Enter						
		positiv	ve value only)										
	e	Short-	term capital gain or	n sale of securities by an F	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 ab	ove			,					
	a (i)	In case	e assets sold include	e shares of a company oth	er than quoted shares, ente	er the following details							
		a) Full	value of considera	tion received/receivable in	n respect of unquoted shar	es		ia	0				
		b) Fair	market value of ur	nquoted shares determined	l in the prescribed manner			ib	0				
		c) Full	value of considera	tion in respect of unquote	d shares adopted as per se	ction 50CA for the purpos	e of Capital	ic	0				
		Gains	(higher of a or b)										
	(ii)	Full va	alue of consideration	on in respect of assets other	r than unquoted shares			ii	0				
	(iii)	Total	(ic + ii)	1	<i>9</i> 22 *	300		iii	0				
	b	Deduc	Deductions under section 48										
		i	Cost of acquisition	on without indexation		////		bi	0				
		ii	Cost of Improver	nent without indexation		NA .		bii	0				
		iii	Expenditure who	lly and exclusively in con	nection with transfer	<i>M</i>		biii	0				
		iv	Total (i + ii + iii)	1/4/	सम्युक्त व्याते	HU		biv	0				
	c	Baland	ce (5aiii - 5biv)	/ W	937	55 Hill .	A	5c	0				
	d	In case	e of asset (security/	unit) loss to be disallowed	l u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	5d	0				
		month	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset						
		to be i	gnored (Enter posit	ive value only)		ADT ME							
	e	STCG	on assets other tha	n at A1 or A2 or A3 or A4	4 above (5c + 5d)	341		A5e	0				
6	Amou	nt Deem	ed to be short-term	capital gains									
	a	Whethe	r any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown belo	w was deposited	d in the	NA				
		Capital	Gains Accounts Sci	heme within due date for t	that year? If yes, then prov	ride the details below							
	Sl.No.	. Previ	ous year in which	Section under which	New asset acquired/cons	structed	Amount not u	sed for 1	new asset or remained				
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in (Capital g	gains account (X)				
				that year	acquired/constructed	Capital Gains account							
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'			_	0				
	Total :	amount o	leemed to be short	term capital gains (aXi + b	o)			A6	0				
7	Pass T	Through 1	Income in the natur	e of Short Term Capital G	Sain, (Fill up schedule PTI	(A7a + A7b + A7c)			0				
	a	Pass Th	rough Income in the	e nature of Short Term Ca	pital Gain, chargeable @	15%			0				
	b	Pass Th	rough Income in the	e nature of Short Term Ca	pital Gain, chargeable @	30%			0				
	с	Pass Th	rough Income in the	e nature of Short Term Ca	pital Gain, chargeable at a	applicable rates			0				
8		Amount	of STCG included	in A1-A7 but not chargea	able to tax or chargeable a	t special rates in India as p	er DTAA						

Sl.No).	Amo	unt of	Item no. A1 to A7	Country	Article of	Rate as per	Whether Tax	Section of I.T.	Rate as po	er	Applicable				
		incor	ne	above in which	Name,Code	DTAA	Treaty(enter	Residency	Act	I.T. Act		rate [lower of				
				included			NIL, if not	Certificate				(6) or (9)] (10)				
							chargeable)	obtained?								
(1	1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)				
a	ı	Total	amount o	of STCG not chargea	ble to tax in Indi	a as per DTAA		I	1	A7a		0				
ŀ	,	Total	amount o	of STCG chargeable	to tax at special r	ates in India as p	per DTAA		-	A7b		0				
9		Total	short terr	n capital gain charge	able under I.T. A	Act (A1e+ A2e+ .	A3a+ A3b+ A4e-	+ A5e+A6 +A7-A	A8a)	A9		0				
В		Long	-term cap	ital gain (LTCG) (Su	ıb-items 5 & 6, 7	& 8 are not appl	licable for resider	nts)				1				
2	From	sale o	f bonds or	r debenture (other tha	nn capital indexe	d bonds issued by	y Government)									
	a	Full	value of c	onsideration						2a		0				
	b	Dedu	ections un	der section 48												
		i	Cost	of acquisition witho	ut indexation					bi		0				
		ii	Cost	of improvement wit	hout indexation	190	E30			bii		0				
		iii	CISCOPIES TO													
		iv	v Total (bi + bii +biii) biv 0													
	с	Balaı	alance (2a - biv) 2c 0													
	d	Dedu	ction und	er sections 54EE/54I	F (Specify details	in item D below	7)	Ж								
	S1.	Secti	on Code		177/	Harita.	Amo	unt								
	No			h	W.W	20	55	Hill	. A							
		Total	[1/2	P. d. A.	in the			7	ŀ					
	e	LTC	G on bond	ls or debenture (2c –	2d)	20	225		W.	B2e		0				
3	1	From	sale of (i) listed securities (otl	ner than a unit) o	r zero coupon bo	onds where provis	so to section 112((1) is applicable							
		a	Full valu	ne of consideration		IAX	DEAM			3a		0				
		b	Deduction	ons under section 48												
			i	Cost of acquisition	without indexation	on		-		bi		0				
			ii	Cost of improveme	nt without indexa	ation				bii		0				
			iii	Expenditure wholly	and exclusively	in connection w	ith transfer			biii		0				
			iv	Total (bi + bii +biii)					biv		0				
		с	Balance	(3a - biv)						3c		0				
		d	Deduction	on under sections 541	EE/54F (Specify	details in item D	below)			2d						
		S. 1	No.	Section						Amo	ount					
				Total								0				
	e	Long	-term Cap	oital Gains on assets	at B3 above (3c -	- 3d)				B3e		0				
4	From	sale o	f equity sl	hare in a company or	unit of equity or	riented fund or u	nit of a business t	rust on which ST	T is paid under s	ection 112	4					
	a	Full	value of c	onsideration						4a		0				
	b	Dedu	ictions un	der section 48												

		bia	Cost of	acquisition	without indexation (higher of iA and iB)	4bia	0
		A	Cost of	acquisition		iA	0
		В	If the lo	ng term caj	pital asset was acquired before 01.02.2018, Lower of B1 and B2	iB	0
		B1	Fair Ma	rket Value	of capital asset as per section 55(2)(ac)	iB1	0
		B2	Full val	ue of consi	deration	iB2	0
		bii	Cost of	improveme	ent without indexation	4bii	0
		biii	Expend	iture wholl	y and exclusively in connection with transfer	4biii	0
		biv	Total de	eductions (b	oia + bii + biii)	4biv	0
	с	Bala	nce (4a –	biv)		4c	0
	d	LTC	G after th	reshold lim	it as per section 112A (4c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)	4d	
	e	Dedu	ection und	er sections	54EE/54F (Specify details in item D below)		
	S. 1	No.	Section	ı	Amount		
	To	tal					0
	f	Long	g-term Caj	oital Gains	on sale of capital assets at B4 above (4c – 4e)	4f	0
5	For l	NON-R	ESIDEN	ΓS- from sa	ale of shares or debenture of Indian company (to be computed with foreign exchange adjustment u	ınder firs	st proviso to section
	48)						
	5a	LTC	G comput	ed without	indexation benefit	5a	0
		b	Ded	uction unde	er sections 54EE/54F (Specify details in item D below)		
		S. 1	No.	Section	Amount		
		Tot	al		N 8 35 / 1		0
с	LTC	G on sl	nare or de	benture (5a	a – 5b)	B5c	0
6	1	For N	NON-RES	IDENTS- 1	From sale of, (i) unlisted securities as per sec. 112(1)(c)		
		6a	i	In case se	curities sold include shares of a company other than quoted shares, enter the following details		
				a) Full va	lue of consideration received/receivable in respect of unquoted shares	ia	0
				b) Fair ma	arket value of unquoted shares determined in the prescribed manner	ib	0
				c) Full va	lue of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0
				Capital G	ains (higher of a or b)		
			ii	Full value	e of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total (ic -	+ ii)	iii	0
		6b	Deduction	ons under s	ection 48		
			i	Cost of ac	equisition without indexation	bi	0
			ii	Cost of in	nprovement without indexation	bii	0
			iii	Expenditu	are wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi	+ bii +biii)	biv	0
		с	Balance	(6aiii - biv)	6c	0
			d	Deduction	n under sections 54EE/54F (Specify details in item D below)		
			S. No.	Section	n Amount		-

				Total		0
		e	Long-term Capital C	tains on assets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0
7	F N					
,	112A		SIDENTS - FIOII SE	lle of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	iicii 51 1	is paid under section
	a	Full va	alue of consideration		7a	0
	b	Deduc	tions under section 4	18		1
		bia	Cost of acquisition v	without indexation (higher of iA and iB)	7bia	0
		A	Cost of acquisition		iA	0
		В	If the long term capi	tal asset was acquired before 01.02.2018, Lower of B1 and B2	iB	0
		B1	Fair Market Value o	f capital asset as per section 55(2)(ac)	iB1	0
		B2	Full value of conside	eration	iB2	0
		bii	Cost of improvemen	nt without indexation	7bii	0
		biii	Expenditure wholly	and exclusively in connection with transfer	7biii	0
		biv	Total deductions (bi	a + bii + biii)	7biv	0
	c	Balanc	ce (7a – biv)	KI GREEN WA	7c	0
	d	LTCG	after threshold limit	as per section 112A (7c – Rs. 1 lakh)(This exemption shall be considered in schedule SI)	7d	
	b	Deduc	tion under sections 5	4EE/54F (Specify details in item D below)		
	S. 1	No.	Section	Amount		
	Tot	tal		सन्पर्वात प्रधारे		0
	f	Long-	term Capital Gains o	n sale of capital assets at B7 above (7c – 7e)	7f	0
8	From	n sale of	foreign exchange ass	set by NON-RESIDENT INDIAN (If opted under chapter XII-A)	-7	,
	8a	LTCG	on sale of specified	asset (computed without indexation)	6a	0
	8b	Less d	eduction under section	on 115F (Specify details in item D below)	8b	0
	c	Balanc	ce LTCG on sale of s	pecified asset (6a – 6b)	B8c	0
	d	LTCG	on sale of asset, oth	er than specified asset (computed without indexation)	8d	0
	e	Less d	eduction under section	on 115F (Specify details in item D below)	8e	0
	f	Balanc	ce LTCG on sale of a	usset, other than specified asset (8d – 8e)	B8f	0
9	From	n sale of	assets where B1 to E	88 above are not applicable		
	a (i)	In case	e assets sold include	shares of a company other than quoted shares, enter the following details		
		a) Full	value of considerati	on received/receivable in respect of unquoted shares	ia	0
		b) Fair	market value of unc	quoted shares determined in the prescribed manner	ib	0
		c) Full	value of considerati	on in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	0
		(highe	r of a or b)			
	(ii)	Full va	alue of consideration	in respect of assets other than unquoted shares	ii	0
	(iii)	Total ((ic + ii)		iii	0
	b	Deduc	tions under section 4	18		
		i	Cost of acquisition	on with indexation	bi	0
				Page 8		-

		ii	Cost	of improven	nent with indexation	1					bii	0			
		iii	Expe	nditure who	lly and exclusively	in connection with	h transfer				biii	0			
		iv	Total	(bi + bii +bi	iii)						biv	0			
	c	Balance	(9aiii –	- biv)							9c	0			
	b	Deduction	on unde	er sections 54	4EE/54F (Specify d	etails in item D b	elow)								
	S. N	No.	Section	I	Amount										
	Tot	al										0			
	e	Long-ter	m Cap	ital Gains or	assets at B7 above	(9c-9d)					B9e	0			
10	Amo	unt deeme	d to be	long-term c	apital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the NA													
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below													
	Sl.No	No. Previous year in which Section under which New asset acquired/constructed Amount not used for new asset or remained													
		asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (X)													
		that year acquired/constructed Capital Gains account													
	b	Amount	deeme	d to be short	term capital gains,	other than at 'a'		411				0			
	Total	amount d	eemed	to be short t	erm capital gains (a	Xi + aXii + b)		W.			В8	0			
11	Pass	Through I	ncome	in the nature	e of Long Term Cap	oital Gain, (Fill up	schedule PTI)	(B11a + B11b)			11	0			
	a	Pass Thi	ough I	ncome in the	e nature of Long Te	rm Capital Gain,	chargeable @ 10)%			11a	0			
	b	Pass Thi	ough I	ncome in the	e nature of Long Te	rm Capital Gain,	chargeable @ 20)%			11b	0			
12		Amount	of LTC	CG included	in B1- B11 but not	chargeable to tax	or chargeable a	t special rates in I	ndia as per D	TAA					
Sl.No	0 (1)	Amount	of	Item No. B	Country	Article of	Rate as per	Whether Tax	Section	Rate as p	er	Applicable rate [lower			
		income ((2)	to B11 abo	ve Name,Code	DTAA (5)	Treaty (enter	Residency	of I.T.	I.T. Act ((9)	of (6) or (9)] (10)			
				in which	(4)	VE TAV	NIL, if not	Certificate	Act (8)						
				included (3	3)	SIA	chargeable)	obtained? (7)							
							(6)								
a		Total an	nount o	f LTCG not	chargeable to tax u	nder DTAA			B12a			0			
ь		Total an	nount o	f LTCG cha	rgeable to tax at spe	ecial rates as per I	DTAA		B12b			0			
13		Total lo	ng term	capital gain	chargeable under I	.T. Act(B1e+B2e	+B3e+B4f+B5c	+B6e+B7f+B8c	B13			0			
		+B8f+B	9e+B10) +B11-B12	a) (In case of loss ta	ake the figure to 5	xi of schedule C	CFL)							
С		Income	chargea	able under th	e head "CAPITAL	GAINS" (A9 + B	313) (take B13 a	s nil, if loss) (If C	С			0			
		is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective													
	row in item E)														
D	Infor	information about deduction claimed against Capital Gains													
	1	In case of	of dedu	ction u/s 54/	54B/54EC/54F/54C	GB/115F give foll	owing details					_			
		(a) Dedu	iction c	laimed u/s 5	4										

		Sl.No	Date of transfer	r of Cost of n	new	Date o	f purchase/cor	nstruction of	Amount depos	sited in Capital	Amount of deduc	etion claimed
			original asset	residenti	al house	new re	sidential hous	e	Gains Accoun	ts Scheme		
									before due dat	e		
		(b) Dedu	uction claimed u	/s 54B		1			,	,		
		Sl.No	Date of transfer	r of Cost of n	new	Date o	f purchase of	new	Amount depos	sited in Capital	Amount of deduc	etion claimed
			original asset	agricultu	ral land	agricu	ltural land		Gains Accoun	ts Scheme		
									before due dat	e		
		(c) Dedu	action claimed u	/s 54EC								
		Sl.No	Date of transfer	r of original as	set		nt invested in a	specified/	Date of invest	ment	Amount of dedu	action claimed
		(d) Deduction claimed u/s 54EE										
		Sl.No	Date of transfer	r of original as	set	Amou	nt invested in	specified/	Date of invest	ment	Amount of dedu	action claimed
						notifie	d bonds					
	_	(e) Dedu	action claimed u	/s 54F		1	3	AS30.				
		Sl.No	Date of transfer	r of Cost of n	new	Date o	f purchase/cor	struction of	Amount deposi	ted in Capital	Amount of dedu	action claimed
			original asset	residenti	al house	new re	sidential hous	e	Gains Acco	ounts Scheme		
							1111	Ÿ	be	efore due date		
		(f) Deduction claimed u/s 54GB					7.1		III.	I		
		Sl.No	Date of transfer	r of PAN of t	the	Am	ount utilised	Date of	Cost of new	Date of	Amount	Amount of
			original resider	ntial eligible o	company	for su	bscription of	subscription	plant and	purchase of	deposited in	deduction
			property		d	equ	ity shares of	of shares	machinery	plant and	Capital Gains	claimed
		1	(I	1/2.		eligi	ble company		purchased by	machinery	Accounts	
					do.				the eligible		Scheme before	
					OM	8	AXD	EPAT	company		due date	
		(g) Dedu	uction claimed u									
		Sl.No	Date of transfer	r of original fo	reign	Amou	nt invested in	new specified	Date of invest	ment	Amount of dedu	action claimed
			exchange asset			asset o	r savings certi	ficate				
		(h) Tota	l deduction clain	ned (1a + 1b +	1c + 1d +	1e + 1f)					1h	0
Е	Set-off	f of curre	ent year capital le	osses with curr	ent year c	apital ga	ins (excluding	amounts inclu	ded in A8(a) + B	12(a) which is	not	
	charge	able to ta	ax as per DTAA)								
Sl.No	Type o	of	Capital Gain	Short term ca	pital loss				Long term	capital loss		Current
	Capita	l Gain	of current	15%	30%		applicable rate	e DTAA rates	10%	20%	DTAA rate	s year's
			year (Fill this									capital gains
			column only									remaining
			if computed									after set
			figure is									off (7=
			positive)									1-2-3-4-5-6
							Page 1	0				-7-8)

			1	2	3	4	5	6	7	8	9
i	Capital	Loss to		0	0	0	0	0	0	0	
	be set o	off (Fill									
	this rov	v only									
	if comp	outed									
	figure i	s									
	negativ	re)									
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				8	438				
vi	Long	10%	0	0	///0	0	0	h.	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						III.			
ix	Total lo	oss set o	ff (ii + iii + iv	0	0	0	0	0	0	0	
	+ v + v	i + vii +	viii)		W	684	S5 1		A		
х	Loss re	maining	after set off (i	0	0	0	0	0	0	0	
	- ix)	- 1		Y/4.				17.			
F	Inform	ation abo	out accrual/rece	eipt of capital ga	ain			MED	//		
	Type o	f Capital	l 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	le at the rate of	0	0	0	0	0		
	15% E	nter valu	e from item 3ii	i of schedule							
	BFLA,	if any.									
2	Short-t	erm capi	ital gains taxabl	le at the rate of	0	0	0	0	0		
	30% E	nter valu	e from item 3iv	of schedule							
	BFLA,	if any.									
3	Short-t	erm capi	ital gains taxabl	le 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	ital gains taxabl	le at DTAA	0	0	0	0	0		
	rates E	nter valu	e from item 3v	i of schedule							
	BFLA,	if any									

					1										
5	Long- tern	n capital ga	ins taxable	at the rate o	f	0	()	0		0	0			
	10% Enter	value from	item 3vi o	f schedule											
	BFLA, if a	nny.													
6	Long- term	n capital gai	ins taxable	at the rate o	f	0	()	0		0	0			
	20% Enter	value from	item 3vii	of schedule											
	BFLA, if a	ıny.													
7	Long term	capital gair	ns taxable	@ DTAA		0	()	0		0	0			
	rates Enter	value from	item 3ix o	of schedule											
	BFLA, if a	ıny.													
Note:	Please inclu	de the inco	me of the s	pecified per	sons referr	ed to in Sci	hedule SPI	while comp	outing the i	ncome und	er this head	I			
Tool-	112A: Fror	n sale of eq	uity share	in a compa	any or unit	t of equity	oriented fu	ınd or uni	t of a busin	ness trust o	n which S	TT is paid	under sec	tion 112A	<u> </u>
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisitio	n l ong	Market	Fair	value of	improver	ne wh olly	deduction	on≰4a –
		Share/	Units	Share/	Value	without	Item 4	term	Value	Market	Considera	at iwit hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el y 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	or4 (b)	LTCG
					LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedule
					Schedule	Schedule		before	January,2	0 \$& ction	Schedule	Schedule	transfer	LTCG	of ITR2
					of ITR2	of ITR2	HATES (01.02.201	18,	55(2)	of ITR2	of ITR2	- item	Schedul	e
			N .		1/4	1 8	9 27	lower	1/2	(ac)-		4	4 (b)	of ITR2	
		-				124	7-6	of B1	29	(3*9) -	X		(iii) of		
					CON			and B2 -		item 4			LTCG		
					U	FT	AVE	Lower of	ART!	(b)(i)(B)			Schedule	•	
							77.1	10 and		(1) of			of ITR2		
								11-item		LTCG					
								4 (b)(i)		Schedule					
								(B) of		of ITR2					
								LTCG							
								Schedule							
								of ITR2							
Total	of each colu	umn	<u> </u>												
Tool-	115AD (1)(iii)(P): For	NON-RE	SIDENTS -	From sale	e of equity	share in a	company o	or unit of e	equity orie	nted fund (or unit of a	business	trust on	which
STT i	s paid und	er section 1	112A												
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisitio	n l ong	Market	Fair	value of	improver	ne wh olly	deductio	ns(7a –
		Share/	Units	Share/	Value	without	Item 7	term	Value	Market	Considera	at iwit hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el y biii)	Item 7
	1	1	l				Page	12					l	l	

	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	on7 (b)	LTCG
	LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedul
	Schedule	Schedule		before	January,2	0 \$ &ction	Schedule	Schedule	transfer	LTCG	of ITR2
	of ITR2	of ITR2		01.02.201	.8,	55(2)	of ITR2	of ITR2	- item	Schedule	•
				lower		(ac)-			7 (b)	of ITR2	
				of B1		(4*10)			(iii) of		
				and B2 -		- item			LTCG		
				Lower of		7 (b)(i)			Schedule	•	
				11 and		(B)(1) of			of ITR2		
				12-item		LTCG					
				7 (b)(i)		Schedule					
				(B) of		of ITR2					
		A	3	LTCG							
	B	GP .	Colored to	Schedule	1 Part						
	1			of ITR2	11	1					
Total of each column	///		100		1	M.					

Sch	edule OS:	Income from other sources		
1	Gross in	ncome chargeable to tax at normal applicable rates (1a+ 1b+ + 1e)	व्यक्त व्यक्त	708
	a	Dividend Gross	la la	0
	b	Interest Gross (bi + bii + biii + biv + bv)	1b	708
	b(i)	From Savings Bank	16і	0
	bii	From Deposit (Bank/ Post Office/ Co-operative)	1bii	231
	biii	From Income Tax Refund	1biii	477
	biv	In the nature of Pass through income	1biv 1	0
	bv	Others	1bv	0
	С	Rental income from machinery, plants, buildings, etc.,	1c	0
		Gross		
	d	Income of the nature referred to in section 56(2)(x) which is	1d	0
		chargeable to tax (di + dii + diii + div + dv)		
	di	Aggregate value of sum of money received without	1di	0
		consideration		
	dii	In case immovable property is received without	1dii	0
		consideration, stamp duty value of property		
	diii	In case immovable property is received for inadequate	1diii	0
		consideration, stamp duty value of property in excess of such		
		consideration	Page 13	

			any other p		received without con	nsideration,	1div					0				
			-		received for inadequ	ıate	1dv					0				
		consider	ration, fair	market va	lue of property in ex	cess of such										
		consider	ration													
	e	Any or	ther incom	ne (please	specify nature)											
		S.No.	Nature							Ar	nount					
		1	Family p	ension								0				
		Total										0				
2	Incom	e charge	able at spec	cial rates ((2a + 2b + 2c + 2d +	2e + 2f elem	ents related t	o Sl. No. 1)		2	2	0				
	a	(a) Wi	nnings from	n lotteries	, crossword puzzles	etc. chargeat	ole u/s 115BE	3				0				
	b	Income	e chargeabl	le u/s 115	BBE (bi + bii + biii -			0								
		i	Cash cree	dits u/s 68	}			0								
		ii	Unexplai	ined inves	tments u/s 69			0								
		iii	Unexplai	ined mone	ey etc. u/s 69A			0								
		iv	Undisclo	sed inves	tments etc. u/s 69B	1			4			0				
		v	Unexplai	ined exper	nditurte etc. u/s 69C				VA .			0				
		vi	Amount	borrowed	or repaid on hundi u	ı/s 69D		/	, ,		(
	с	Accum	nulated bala	ance of re	cognised provident f	und taxable u	ı/s 111	X	1/_							
		S.No.	Assessme	ent Year	J.K	Income Ber	nefit	15 M	Та	ax Benefit	<u> </u>					
		Total				9	र्नीकार	-13 <u>11</u>		<u>\/</u>	1					
	d	Any ot	ther income	e chargeal	ole at special rate (to	tal of di to dx	xix)	25	28	CD		0				
	e	Pass th	nrough inco	ome in the	nature of income from	om other sou	rces chargeab	ole at special rates				0				
	f	Amou	nt included	in 1 and	2 above, which is ch	argeable at sp	pecial rates in	India as per DTA	A (tota	l of column (2) of table below)	0				
		Sl No	Amount I	Item	Country Name and	Article of	Rate as per	Whether Tax	Sectio	n of I.T. Act	Rate as per I.T.	Applicable Rate				
			of	No.1a to	Code	DTAA	Treaty (enter	Residency			Act	[lower of (6) or				
			income 1	1d & 2a			NIL, if not	Certificate				(9)]				
			t	to 2e in			chargeable)	obtained?								
				which												
			i	included												
3	Deduc				er than those relating			pecial rates under	2a, 2b a	and 2d)						
	a				ase of other than fan		1		ai			0				
	a	Deduc	tion u/s 57((iia) (in ca	ase of family pension	only)			aii			0				
	b	Deprec	ciation						b		0					
	С	Total							c			0				
4	Amou	nts not d	eductible u	/s 58					4		0					
5	Profits	chargea	ble to tax u	ı/s 59					5		0					

6			ources chargeable at norm		+ 4 + 5-DTAA related	6		708
7			es (other than from ownin		r 6 as nil if nagativa)	7		708
					o as iiii, ii negative)			708
8			of owning and maintainin	ng race horses				
	a	Receipts				a		0
	b	Deductions unde	er section 57 in relation to	receipts at 8a only		b		0
	С	Amounts not dec	ductible u/s 58			c		0
	d	Profits chargeab	le to tax u/s 59			d		0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative ta	ke the figure to 6xi of Sch	nedule CFL)	e		0
9	Income	e under the head "l	Income from other source	s" (7 + 8e) (take 8e as nil	if negative)	9		708
10	Inform	ation about accrua	al/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	from 16/12 to 15/3	From 16/3 to 31/3
		Income						
	1	Dividend	0	0	0	0		0
		Income u/s			Se Mil			
		115BBDA			111			
	2	Income	0	0	0	0		0
		by way of	ii k	AFA				
		winnings	177		/	7)		
		from lotteries,	a	M. Water	15 IN	2	A	
		crossword		N SON ALE	1 4 July		$\wedge A$	
		puzzles,		100 C.	329			
		races, games,	NO.	METAXE	1	(4)		
		gambling,		METAYE	EPARIN			
		betting etc.		TON L	11.1			
		referred to in						
		section 2(24)						
		(ix)						
Schedi	ule CVI	` ,	ome after set-off of curre	nt vears losses				
Sl.No.		Source of Income	Income of current year	<u> </u>	f the current year set off		Other sources loss (other	r Current year's Income
51.110.	Tieau/	source of micome	(Fill this column only	Trouse property ross of	the current year set off		than loss from race	remaining after set off
			if income is zero or				horses) of the current	remaining after set off
			positive)		2	_	year set off	5 1004
	_		1		2		3	5=1-2-3-4
i		be set off				0	0	
ii	Salarie		1104148			0	0	1104148
iii	House	property	0				0	0

						1
iv	Short-term capital gain taxable @ 15%	0		0	0	0
v	Short-term capital gain taxable @ 30%	0		0	0	0
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%		150 m	338		
X	Long-term capital gain	0		0	0	0
	taxable at special rates in	M	(48.89)	180		
xi	India as per DTAA Net income from Other	708	141141	0		708
XI	sources chargeable at	708	(= 0.16)	////		708
	normal applicable rates	14	रस्यभा वयते	a M		
xii	Profit from the	0	Trans of the	0	0	0
	activity of owning and		108	329		
	maintaining race horses	Van		Men		
xiii	Total loss set off (ii + iii -	+ iv + v + vi + vii + viii +	F TAX DE	0	0	
	ix + x + xi + xii)					
xiv	Loss remaining after set-	off (i - xiii)		0	0	
Schedu	le BFLA:Details of Inco	ne after Set off of Brough	nt Forward Losses of earlier	years		
Sl.No		Head/ Source of Income	2	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			1104148		1104148
ii	House property			0		0
iii	Short-term capital gain ta			0		0
iv	Short-term capital gain ta			0		0
v	Short-term capital gain ta	xable at applicable rates		0	0	0

vi	Short-term capital gain ta	xable at special rat	es in India 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	axable at special ra	tes in India as per DTAA		0		0	0		
X	Net income from other so	ources chargeable a	t normal applicable rates		708			708		
xi	Profit from owning and n	naintaining race ho	rses		0		0	0		
xii	Total of brought forward	loss set off (ii2 + ii	ii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2	2 + xi2)			0			
xiii	Current year's income ren	maining after set of	If Total (i3 + ii3 + iii3 + iv3 + v3+ vi3-	+ vii3 +	viii3+ ix3+ x3 +	xi3)		1104856		
Schedu	ile CFL:Details of Losses	to be carried forv	vard to future years							
Sl.No.	Assessment Year	Date of Filing	House property loss		Short-term capital Long-term Ca			Loss from owning		
		(DD/MM/			loss	loss		and maintaining race		
		YYYY)						horses		
	1	2	3		4	5	5	6		
i	2011-12	10/03/2012	1990 8	370	1:	560				
ii	2012-13		W as a		134					
iii	2013-14				11/4					
iv	2014-15		// IIII		174					
v	2015-16				<i>W</i>					
vi	2016-17		संस्थानेत व्यासे		XX					
vii	2017-18		1/8 // L	£ 100	All.	. A				
viii	2018-19		ाहित के चेंडा। अस्तिता	-/-				7		
ix	Total of earlier year	7/1/		0	10	560	0	0		
	losses		OME TAX DE	- 61						
X	Adjustment of above		"S IAX DE	PA						
	losses in Schedule									
	BFLA									
xi	2019-20 (Current year									
	losses)									
xii	Total loss Carried			0		0	0	0		
	Forward to future years									
Schedu	ıle VI-A:Deductions und	er Chapter VI-A								
1.Part	B- Deduction in respect of	of certain payment	is							
a	80C - Life insurance pren	mia, deferred annui	ty, contributions to provident fund,			193588		150000		
	subscription to certain eq	uity shares or debe	ntures, etc.							
b	80CCC - Payment in resp	pect Pension Fund		0				0		
с	80CCD(1) - Contribution	to pension scheme	of Central Government			0		0		
d	80CCD(1B)- Contributio	n to pension schem	e of Central Government			50000				

e	80CCD(2) - Con	tribution to pensi	ion scheme of Ce	ntral Governr	ment by the Emp	ployer			0		0
f	80CCG - Investr	nent made under	an equity savings	s scheme					0		0
g	80D -										0
	(A) Health Insur	ance Premium									
	(B) Medical exp	enditure									
	(C) Preventive h	ealth check-up									
h	80DD - Mainten	ance including m	edical treatment	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 of	on loan taken for	residential house	property					0		0
1	80 G - Donation	s to certain funds	, charitable institu	utions, etc. (P	lease fill 80G So	chedule.			0		0
	This field is auto	-populated from	schedule.)								
m	80GG - Rent pai	d		15	<u> </u>	12			0		0
n	80GGA - Certain	n donations for so	cientific research	or rural devel	opment (Please	fill	13		0		
	80GGA Schedul	e. This field is au	ito-populated froi	m schedule.)			1/1/	\			
0	80GGC - Donati	on to Political pa	rty				1	Ň	0		0
2.Part	C, CA and D	- Deduction i	in respect of	certain inc	comes/other	deducti	on	J,	'		
p	80QQB - Royalt	y income of auth	ors of certain boo	oks.	सम्बद्धाः वस्य	1	1 //	1/	0		0
q	80RRB - Royalt	y on patents	11.	8 1/4	S	100	The	7	0		0
r	80TTA - Interes	on saving bank	Accounts in case	of other than	Resident senior	citizens		\wedge	0	-7	0
s	80TTB - Interest	on deposits in ca	ase of Resident se	enior citizens		125		174	0	/	0
t	80U - In case of	a person with dis	ability.	Mer-		- 61	Nr.		0		0
u	Total deductions	under Chapter V	'I-A (Total of a to	o t)	AX DE	PA			243588		200000
Schedu	ıle 80G:Details o	f donation entitle	ed for deduction	under Section	on 80G		L				
A. Don	ations entitled fo	r 100% deducti	on without quali	ifying limit							
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	N of Donee	Amount of	donation		Eligible
			or District								Amount of
											Donation
								Donation	Donation	Total	
								in cash	in other	Donation	
									mode		
Total						,					
A											
B.Don	ations entitle	d for 50% de	duction with	out qualify	ying limit	-					J

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of donat	ion		Eligible
			or District									Amount of
												Donation
								Donati	ion Do	nation	Total	
								in cash	n in c	other	Donation	
									mo	de		
Total	l											
В												
C. Do	nations entitle	d for 100% (deduction sul	bject to qual	ifying lim	it			1	1		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of donat	ion		Eligible
			or District									Amount of
												Donation
								Donati	ion Do	nation	Total	
				18		230		in cash	n in c	other	Donation	
				D I		2	10		mo	de		
Total			70	7			177					
С			XX		1111		W.	i.				
D. Do	nations entitle	d for 50% de	eduction sub	ject to qualif	fying limit	3 .),	J	•	,		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amou	nt of donat	ion		Eligible
			or District	16 N	SEAST-AND APPLE	Les	M	7		A		Amount of
			× "	M. S.S.	मिलो	18	<u>(</u> 2)5 -					Donation
	7		11.	1775			7	Donati	ion Do	nation	Total	
		\	V.Co				or M	in cash	n in c	other	Donation	
				META	X DE	Aga	1111		mo	de		
Total							T					
D							-					
E. Don	nations (A + B + C-	+ D)										
F.Total	l Eligible amount o	of Donations (A +	+ B + C + D)						,	,	,	
Schedi	ule 80GGA - Deta	ils of donations	for scientific res	search or rural	developmen	t						
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	Am	ount of Do	onation	Eligible
	under which	Donee		Town Or	Code				Donation	Donation	n Total	Amount of
	deduction is clair	med		District					in Cash	in Other	Donation	Donation
										Mode		
Donati	on in cash											
Donati	on in other mode											
Total I	Oonation											
Eligibl	e Amount of Dona	tion										

Adjustment as per section 115JC(2)

2

3

4

2

3

S.No

i

ii

iii

iv

vi

vii

2a

Total Income as per item 12 of PART-B-TI*

Schedule AMTC - Computation of tax credit under section 115JD

cannot exceed the sum of AMT Credit Brought Forward

Assessment Year(A)

2013-14

2014-15

2015-16

2016-17

2017-18

2018-19

Current AY (enter 1 2, if 1>2 else enter 0)

Adjusted Total Income under section 115JC(1)(1+2a)

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

Tax payable under section 115JC [18.5% of (3),](if 3 is greater than Rs. 20 lakhs)

Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)

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

Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum

Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)

t Numb	per: 8312735801908	19		As	sessment Year : 2019
nputation	of Alternate Minimum	Γax payable under section	n 115JC		
ne as per it	tem 12 of PART-B-TI*			1	904860
as per sec	etion 115JC(2)			I	
Deduction	n claimed under any section	n included in Chapter VI-A	under the heading "C.—D	eductions in 2a	0
respect of	certain incomes"				
otal Incom	ne under section 115JC(1)(1+2a)		3	904860
e under sec	ction 115JC [18.5% of (3),	(if 3 is greater than Rs. 20) lakhs)	4	0
omputatio	on of tax credit under sec	tion 115JD		I	
ection 115	5JC in assessment year 201	9-20 (1d of Part-B-TTI)			0
other provi	sions of the Act in assessn	nent year 2019-20 (7 of Par	rt-B-TTI)		97211
tax against	t which credit is available	enter (2 – 1) if 2 is greater	than 1, otherwise enter 0]		97211
	nilable (Sum of AMT cred		rent year is subject to ma	ximum of amount me	entioned in 3 above and
Year(A)		AMT Credit	486	AMT Credit Utilise	d Balance AMT Credit
	Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D):
	Í Í	assessment years (B2)	to the current assessmen year (B3)=(B1)-(B2)	Assessment Year(C	(B3) –(C)
	0	0	0	0	0
	0	0	0	0	0
	0	0	0 25 411	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	Mr.	0	0	0
(enter 1 -	0	TE TAX	EPAN		0
se enter 0)					
	0	0	0	0	0
tax credit ı	under section 115JD utilise	ed during the year [total of	item no 4 (C)]	J	0
AMT liabi	ility available for credit in	subsequent assessment year	ars [total of 4 (D)]		0
ed perso	ons (spouse,minor cl	nild etc) included in	income of the assesse	ee as per Section	64
	PAN of person (o	otional) Relationship	Amoun	t(Rs)	Head of Income in which
on					

Total 0 viii Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] 5 6 Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] Schedule SPI Income of specified persons (spouse,minor child etc) included in income of the assessee as p Sl.No. Name of person PAN of person (optional) Relationship Amount(Rs) Schedule SI:Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax) Sl.No Section/Description Special rate (%) Tax thereon (ii) Income (i) Total 0 Schedule EI:Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax) 1 Interest income 1 Page 20

2	Divide	nd income	from domestic con	npany (amou	ınt not exceed	ling Rs. 101	akh)		2		
3	i	Gross Ag	ricultural receipts (other than in	ncome to be e	excluded und	der rule 7 <i>A</i>	A, 7B or 8 of	i		
		I.T. Rule	s)								
	ii	Expendit	ure incurred on agr	iculture					ii		
	iii	Unabsor	ped agricultural loss	s of previous	s eight assessr	ment years			iii		
	iv	Net Agri	cultural income for	the year (i -	- ii – iii) (ente	r nil if loss)			iv		
	v	In case tl	ne net agricultural i	ncome for th	ne year exceed	ds Rs.5 lakh,	, please fu	rnish the follow	ing details	J.	
		Sl.No	Name of district	along with p	pin code in w	hich	Measuren	nent of	Whether the	Whether the ag	gricultural land is
			agricultural land	is located			agricultur	al land in Acre	agricultural land is	irrigated or rai	n-fed
			Name of district	Pi	in code				owned or held on lease		
4	Other 6	exempt inc	ome (including exe	mpt income	of minor chil	d)					
	S.No.	Nature o	Income						Description	Amount	
5	Income	e not charg	eable to tax as per	DTAA						I	
	S.No.	Amount	Nature of Incom	e C	ountry name	& code	Article of	DTAA	Head of Income	Whether TRC	obtained
		of			D	A		1977			
		Income		1/2	9			111	1		
	Total I	ncome from	n DTAA not charg	eable to tax		Til		1	J.		
6	Pass th	rough inco	me not chargeable	to tax (Sche	dule PTI)				6		
7	Total (1 + 2 + 3(i	v) + 4 +5+6)	- 17	k –	Halia.	a ocurit	- A	7		
Scheo	lule PTI:	Pass Thro	ugh Income detail	s from busi	ness trust or			per section 115	UA,115UB		
Sl	Name of	business t	rust/ PAN of th	ne business t	rust/ Sl	Head of in	ncome	20	Amount of income	TDS on s	uch amount,if
	investme	ent fund	investmer	nt fund	177				1171	any	
NOTI	E : Please	refer to the	e instructions for fil	ling out this	schedule			m	E.		
Sched	lule FSI:	Details of	Income from outsi	de India an	d tax relief	AX	DEF	AIR			
Sl	Country	Code	Taxpayer	Sl.No.	Head of	Incor	me	Tax paid outs	ide Tax payable on	Tax relief	Relevant
			Identification		income	from	outside	India	such income	available in	article of
			Number			India	(included		under normal	India(e)=	DTAA if relief
						in PA	ART B-		provisions in	(c) or (d)	claimed u/s 90
						TI)			India	whichever is	or 90A
										lower	
					(a)	(b)		(c)	(d)	(e)	(f)
Note:	Please re	fer to the i	nstructions for fillin	g out this sc	chedule				·		•
Scheo	nedule TR:Summary of tax relief claimed for taxes paid outside India										
1	Summar	y of Tax re	lief claimed								
	Sl.No		Country Cod	e	Taxpayer I	dentification	n Total	taxes paid outsi	de Total tax relief	Tax Relief Claimed	
	Number India (total								available(total of (of (e) of under section (specify	

	I	1		ı		1	0 1 1 1 F0I.		61 11	Edi.			
							Schedule FSI in r	espect	Schedul		respect		
							of each country)		of each	country			
			(a)		b)		(c)		(d)			(e)	
	Total												
2	Total Tax reli	ief available	in respect of cour	ntry where	DTAA is appli	icable (secti	on 90/90A) (Part	of total	of 1(d))	2			
3	Total Tax reli	ief available	in respect of cour	ntry where	DTAA is not a	applicable (s	section 91) (Part o	f total o	f 1(d))	3			
4	Whether any	tax paid outs	ide India, on whi	ch tax relie	ef was allowed	in India, ha	s been refunded/c	redited	by the	4			
	foreign tax au	thority durin	g the year? If yes	s, provide t	he details belo	w							
4a	Amount of ta	x refunded								4a			
4b	Assessment y	ear in which	tax relief allowe	d in India						4b			
Note:	Please refer to	the instructi	ons for filling ou	this sched	ule.								
Sched	lule FA:Detai	ls of Foreig	Assets and Inc	ome from	any source ou	ıtside India				,			
A1	Details of F	oreign Depo	sitory Accounts l	neld (includ	ling any benef	icial interes	t) at any time duri	ng the r	elevant ac	counting	g period)	l	
Sl.No	. Country Na	me Name o	of the Address	s of Z	IP Code(5)	Account	Status(7)	Acc	ount	Peak		Closing	Gross
(1)	and code	financi	al the fina	ncial		Number(6)		oper	ning	Balanc	e 1	balance(10)	interest paid/
		institut	on(3) instituti	on(4)	Z I		8	date	(8)	During	the		credited to
				Ж				113		Period	(9)		the account
				I.I.				W					during the
				W		maybe on	in the second	1///					period(11)
A2	Details of F	oreign Custo	dial Accounts he	eld (includi	ng any benefic	ial interest)	at any time during	g the rel	evant acco	ounting	period		
Sl.No	. Country	Name of the	e Address of	ZIP	Account	Status(7) Account	Peak	(Closing	G	ross interest	paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	Balan	ce t	palance(10) to	the account	during the
	code	institution	3) institution(4)	Co			date(8)	Durin	g the		pe	eriod(11)	
					ETA	UK D	EPAK)	Period	l(9)				
											N	ature	Amount
A3	Details of F	oreign Equit	y and Debt Intere	est held (inc	cluding any be	neficial inte	rest) in any entity	at any t	ime durin	g the rel	levant ac	counting per	riod
Sl.No	. Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peak	(Closing	To	otal gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquirii	ng value of the	value	of b	palance(10) an	mount paid/	proceeds
	code					the	investment(8)	invest	ment		cr	edited with	from sale or
						interest	(7)	Durin	g the		re	spect to	redemption
								Period	l(9)		th	e holding	of
											du	iring the	investment
											pe	eriod(11)	during the
													period(12)
A4	Details of F	oreign Cash	Value Insurance	Contract or	r Annuity Con	tract held (i	ncluding any bene	eficial in	terest) at a	any time	during t	the relevant	accounting
	period												
	1												

Sl.No. (1)	Country N	nuntry Name and Name of financial institution in which insurance contract held(3)				Address the fina institut	ancial	ZIP	ZIP Code(5)			Date of contract(6)		The cash value or surrender value of the contract(7)		Total gross amoun paid/credited with respect to the contract during the period(8)	
В	Details of	Financia	1 Intere	st in any E	ntity hel	d (includ	ing any ben	eficial in	terest) at a	ny time	during the	e relevan	t accounti	ing perio	d		
Sl.No.	Country	Zip				Address	Nature of	Date .	Total In		`	ncome	Nature o			able and	offered in
(1)	Name	Code(2				of the	Interest	since	cost)(7)	(Rs)		ccrued	Income		return	<u> </u>	T.
	and code			tity (4a)		Entity	(5)	held (6))			rom	(9)	Amo		Schedule	
			(3)			(4b)						uch		(10)	`	where	number
												nterest(8)				offered	of
											(1	Rs)				(11)	schedule
								-	fre.								(12)
С	Details of	Immova	ble Prop	perty held (includir	ng any be	neficial inte			100		accountir	ng period		_		
Sl.No.	Country Zip Code(2b) Address of				ss of	Ownersh	nip Date	of T	Total Incom			Nature o	f Inco	Income taxable an		nd offered in this retur	
(1)	Name and			the Pro	perty	(4)	acquis	sition I	Investment	deriv	ved	Income ((8) Am	ount (9)	Sche	dule	Item
	code			(3)	1	Ж	(5)		(at cost) (6)	from	n the	1	(Rs))	whei	re	number of
						UK -		((Rs)	prop	erty (7)	Ķ.			offer	red (10)	schedule
						W		YEAR DE	anij.	(Rs)	_///						(11)
D	Details of	any othe	r Capita	al Asset he	ld (inclu	ding any	beneficial i	nterest) a	it any time	during	the releva	nt accour	nting perio	od			
Sl.No.	Country	Zip	Code(2l) Naturo	e of	Ownersh	nip Date	of 7	Γotal	Inco	me	Nature o	f Inco	ome taxa	ble and	doffered	in this return
(1)	Name and	1		Asset	(3)	(4)	acqui	sition	Investment	deriv	ved	Income (8) Am	ount (9)	Sche	dule	Item
	code					De	acquis	((at cost) (6)	from	n the		(Rs)		wher	re	number of
						7//	87	ix	(Rs)	asset	t (7)				offer	red (10)	schedule
																	(11)
Е	Details of	account(s) in wl	nich you ha	ive signi	ng autho	rity held (in	cluding a	any benefic	ial inter	rest) at an	y time du	ring the r	elevant a	accoun	ting perio	od and which
	has not be	en includ	led in A	to D abov	e.												
Sl.No.	Name	Addr	ess	Country	Zip (Code	Name of	Accoun	nt Peak	,	Whether	If (7)	If	f (7) is ye	es, Inco	ome offer	ed in this
(1)	of the	of the	,	Code and	(3c)		the account	Numbe	r Balano	ce/ i	income	is yes	, re	eturn			
	Institution	Instit	ution	Name (3b)			holder (4)	(5)	Invest	ment a	accrued	Incon	ne A	mount	Scl	nedule	Item
	in which	(3a)							during	the	is taxable	accru	ed in	9) (Rs)	wh	ere	number of
	the accoun								year (in your		count	, , <i>1</i> /		ered	schedule
	is held (2)								(Rs)		hands? (7)				(10		(11)
			eated 11	nder the les	ws of a c	COUntry	utside India	in which								′	\/
F	Details of	, 01	- area u					Address	1				ether If ((8)	f (8) :		ome offered
F SI No	1	Zin	Name	Address	Name	Addres										Vec Inc	
Sl.No.	Country	Zip	Name of the		Name	Addres											ome offered
	1		Name of the trust		Name of trustees	of	of	of Settlor	Benefic iaries	of Benef	since	inco	me is y	yes, i	n this 1	return	ule Item

									iaries		taxable	in the		offered	of
									(6b)		in your	account		(10)	schedu
											hands?	(8) (Rs)			(11)
											(8)				
G	Details of any	other incom	ne derive	d from any	y source	outside l	India which	is not incl	uded in,-	(i) items A	to F abov	e and, (ii) i	ncome un	der the hea	d
	business or pro	ofession													
Sl.No.	Country	Zip	Naı	me of	Addres	ss of	Income	Natu	re of	Whether	If (6) is yes, I	ncome off	ered in this	return
(1)	Name and	Code(2b)	the	person	the per	rson	derived (4	incon	me (5)	taxable in	n An	nount (7)	Schedu	le Iter	n numbe
	code		froi	m whom	from w	hom				your han	ds? (R	s)	where	of s	schedule
			der	ived (3a)	derive	d (3b)				(6)			offered	(8) (9)	
Note: I	Please refer to inst	tructions for	filling o	ut this sch	edule. In	case of	an individu	al, not bei	ng an Ind	ian citizen,	who is in	India on a	business,	employmer	nt or
student	t visa, an asset acc	quired durin	g any pro	evious yea	r in whic	h he wa	s non-reside	ent is not m	nandatory	to be repor	rted in this	schedule i	f no incor	ne is derive	ed from
that ass	set during the curr	ent previou	s year.												
Schedu	ule 5A:Informati	on regardi	ng appoi	rtionment	of incon	ne betw	een spouse	s governed	l by Port	uguese Civ	vil Code				
	Name of the spo	ouse				90	colo.	ilio.	4						
	PAN of the spou	use			M					1111					
	Heads of Income	e	Inco	me receive	ed under	the	Amount ap	portioned	in the	Amount o	of TDS dec	lucted on	TDS app	ortioned in	n the
			head	ı f			hands of the spouse			income at	(ii)		hands of	spouse	
	(i)		(ii)	(ii)			(iii)			(iv)			(v)		
1	House Property			1	TT	_	N			011		A			
2	Capital gains			dill a			TO TEN O			9	<u> </u>	7			
3	Other sources		y	74.		7	85	13	72		75		7		
4	Total			(Va	Da.					CNE.					
Schedu	ule AL: Assets ar	nd Liabilitie	es at the	end of the	e year (a	pplicab	le in a case	where tot	al incom	e exceeds I	Rs.50 lakh)			
A	Details of immo	vable asset			7										
Sl.No.	Description (2)			Address ((3)				1			Pin coo	de Am	ount (cost)	in Rs.
(1)												(4)	(5)		
В	Details of mova	ble asset	L				_								
Sl.no	Description (2)												Amo	unt (cost) i	n Rs. (3)
(1)															
(i)	Jewellery, bullio	on etc.	_												
(ii)	Archaeological	collections,	drawing	s, painting	, sculptui	e or any	y work of ar	t.							
(iii)	Vehicles, yachts	s, boats and	aircrafts												
iv)	Financial asset.		_												
	(a)			Bank (inc	luding al	l deposi	ts).								
	(b)			Shares an	d securit	ies.						_			
	(c)			Insurance	policies.		_								

	(d)			Loans and advances given.					
	(e)			Cash in hand.					
С	Lia	bilities	n relation to Assets at (A	A + B)					
PART	В-7	TI (Con	nputation of total incon	ne)					
1		Salari	es (6 of Schedule S)		1	1104148			
2		Incom	e from house property (4 of Schedule-HP) (Enter nil if loss)	2	0			
3		Capita	ıl Gains		'				
	a	Short-	term						
		i	Short term chargeable	@15% (9ii of item E of Sch CG)	ai	0			
		ii	Short term chargeable	@30% (9iii of item E of Sch CG)	aii	0			
		iii	Short term chargeable	at applicable rate (9iv of item E of Sch CG)	aiii	0			
		iv	Short-term chargeable	at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0			
		v	Total Short term (ai+a	ui+aiii+aiv)	3av	0			
	b	Long	term						
		i	Long-term chargeable	@ 10% (9vi of item E of schedule CG)	bi	0			
		ii	Long-term chargeable	@ 20% (9vii of item E of schedule CG)	bii	0			
		iii	Long-term chargeable	at DTAA rates (9viii of item E of schedule CG)	biii	0			
		iv	Total Long-term (bi +	bii+biii) (enter nil if loss)	3biv	0			
	c	Total	Capital gains (3av + 3bi	v) (enter nil if loss)	3c	0			
4		Incom	e from other sources	M 834 555 M		A			
	a	Net in	come from other sources	s chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil i,	f 4a	708			
		loss)	7-47	1/4	N				
	b	Incom	e chargeable to tax at sp	ecial rate (2 of Schedule OS)	4b	0			
	c	Incom	e from the activity of ov	wning and maintaining race horses (8e of Schedule OS)(enter nil if loss)	4c	0			
	d	Total	(4a + 4b + 4c) (enter nil	l if loss)	4d	708			
5		Total	of head wise income (1+	·2+3c+4d)	5	1104856			
6		Losse	s of current year set off a	against 5(total of (2xiii and 3xiii) of Schedule CYLA)	6	0			
7		Balan	ce after set off current ye	ear losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	1104856			
8		Broug	ht forward losses set off	against 7(2xii of Schedule BFLA)	8	0			
9		Gross	Total income (7-8) (3xii	ii of Schedule BFLA + 2 of Schedule OS)	9	1104856			
10		Incom	e chargeable to tax at sp	ecial rate under section 111A, 112, 112A etc. included in 9	10	0			
11		Deduc	tions under Chapter VI-	A [u of Schedule VIA and limited to(9-10)]	11	200000			
12		Total	income (9-11)		12	904860			
13		Incom	e which is included in 1	2 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	3 (
14		Net ag	ricultural income/ any o	ther income for rate purpose (3 of Schedule EI)	14	0			
15		Aggre	gate income (12-13+14)	[applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	904860			
16		Losse	s of current year to be ca	rried forward (total of row xi of Schedule CFL)	16 0				

17	Deemed income under section 115JC (3 of schedule AMT)	17	904860
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		
a	Tax at normal rates on 15 of Part B-TI	2a	93472
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	93472
3	Rebate under section 87A	3	0
4	Tax payable after rebate (2d - 3)	4	93472
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	3739
7	Gross tax liability (4 + 5(iii) + 6)	7	97211
8	Gross tax payable (higher of 1d and 7)	8	97211
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule	9	0
	AMTC)		
10	Tax payable after credit under section 115JD (8-9)	10	97211
11	Tax relief		
a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	
b	Section 90/90A (2 of Schedule TR)	11b	
c	Section 91 (3 of Schedule TR)	11c	
d	Total (11a + 11b + 11c)	11d	
12	Net tax liability (10 – 11d) (enter zero if negative)	12	97211
13	Interest and fee payable	'	
a	Interest for default in furnishing the return (section 234A)	13a	0
b	Interest for default in payment of advance tax (section 234B)	13b	0
c	Interest for deferment of advance tax (section 234C)	13c	0
d	Fee for default in furnishing return of income (section 234F)	13d	0
e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0
14	Aggregate liability (12 + 13e)	14	97211

Assessment	Y	ear	:	2019	-20
------------	---	-----	---	------	-----

15	Taxes	s Paid											
	a Adva	nce Tax ((from column 5 of 22	2A)						0			
1	b TDS	(total of c	column 5 of 22B and	column 9 of	22C)					100744			
ı	e TCS	(total of c	column 5 of 22D)							0			
(d Self-A	Assessme	ent Tax(from column	5 of 22A)						0			
1	e Total	Taxes Pa	aid (15a+15b+15c+1	5d)			100744						
16	Amou	ınt payab	ole (Enter if 14 is gre	ater than 15e,	else enter 0)					0			
17	Refur	nd (If 15e	e is greater than 14) (Refund, if any	, will be directly credited					3530			
	into tl	into the bank account).											
Bank Ac	count De	tails											
18	Do yo	ou have a	bank account in Ind	ia (Non-reside	ents claiming refund with	no banl	k account in India may s	elect NO)) ?*	Yes			
	a) De	tails of al	ll Bank Accounts hel	d in India at a	ny time during the previo	us year	(excluding dormant acc	counts)					
	Sl No	. II	FS Code of the Bank		Name of the Bank	_	Account Number			Indicate the			
					65°	45				account in			
				- h		À	1111			which you			
				M		Ĭ	188			prefer to get			
				M			M			your refund			
				##		5	7,4			credited			
	1	S	SBIN0031591	17.1	STATE BANK OF IND	IA	51100537735			~			
	2	S	SBIN0007774	1/4	STATE BANK OF IND	IA	11337340727	×					
	3	S	SBIN0010828		STATE BANK OF IND	IA	30000040868	×					
	4	I	CIC0006732	COA	ICICI BANK LTD		673201422949	×					
	c) No	n-residen	nts, who are claiming	income-tax r	efund and not having banl	c accou	nt in India may, at their	option,	furnish the details of or	ne foreign bank			
	accou	nt											
	Sl No	s. S	SWIFT Code		Name of the Bank		IBAN	Country	of Location				
19	Do you	at any ti	me during the previo	ous year :-						No			
	(i) hold	l, as bene	ficial owner, benefic	iary or otherw	vise, any asset (including t	inancia	al interest in any entity)	located o	outside India or				
	(ii) hav	e signing	g authority in any acc	ount located of	outside India or								
	(iii) ha	ve incom	e from any source ou	ıtside India? [applicable only in case of	a resid	ent] [Ensure Schedule F	A is fille	ed up if the answer is				
	Yes]												
•	20	If the	return has been prepareturn	ared by a Tax	Return Preparer (TRP) gi	ve furth	ner details as below:						
TRP		Identif	fication No. of TRP					Name	of TRP				
	21	If TRI	P is entitled for any r	eimbursemen	t from the Government, ar	nount t	hereof						
IT : Deta	ils Of Ad	vance Ta	ax and Self Assessn	ent Tax Pay	ments								
Sl.No.	BSR Coo	le		Date of Dep	osit(DD/MM/YYYY)	Serial	number of challan		Amount(Rs)				
TOTAL			<u>'</u>										

NOT	E Enter	r the totals	of Advance	tax and S	elf-Assess	ment tax i	n Sl No. 1:	5a & 15d o	of Part B-TI	TI .							
Sche	dule TDS	1															
22B-	Details of	f Tax Ded	ucted at So	urce (TD	S) from S	alary [As	per FOR	M 16 issu	ed by Empl	loyer(s)]							
Sl.No	o. Tax I	Deduction	Account Nu	ımber	Name o	of the Emp	loyer		Income ch	nargeable ı	ınder Sala	ries T	otal Tax D	educt	ed		
	(TAN	N) of the E	mployer														
1	JDHS	S05638D			SUPER	INTEND	ENT OF P	OLICE S	561284					1722			
					RI GAI	NGANAG	AR										
2	JDHS	S05762B			SUPER	INDENT	OF POLIC	CE BIKA	482322							36000	
					NER												
3	JPRS	605056C			SUPER	INTAND	ANT OF I	POLICE,			1	00542				47500	
					CHUR	·U											
ГОТ	AL															100720	
NOT	E Pleas	se enter to	tal of colum	n 5 in 15b	of Part B	-TTI											
Sche	dule TDS	2				1	50 m		190								
22C(1)- Detail	s of Tax I	Deducted at	Source of	n Income	[As per F	ORM 16	A issued b	y Deductor	r(s)]						,	
Sl.Nc	TDS	PAN Of	Tax Dedu	Unclaim	ed TDS	TDS of	the curren	t financial	TDS cred	it out of (6) or (7) or	(8) being	Corr	espor	nding	TDS	
Col	credit	Other	ction	brought	forward	Year (T	DS deduct	ed during	claimed th	nis Year (c	only if cor	responding	Rece	eipt of	ffered	credit	
1)	relating	Person	Account	(b/f)	_#	the FY 2	2018-19)		income is	being offe	ered for ta	x this year)				being	
	to Self/	(If TDS	Number	Fin.	TDS b/	Deducte	d Deducte	d in the	claimed	Claimed	in the har	nds of spou	se Gros	SS	Head of	carrie	
	Other	credit	(TAN)	Year in	f(Col	in own	hands of	f spouse	in own	as per se	ection 5A	or any othe	r Amo	ount	Income	forwa	
	Person	related	of the	which	(6))	hands(C	olas per se	ection	hands(Co	person a	s per rule	37BA(2)(C	Col (Col	T	(Col	(Col	
	[Spouse	to other	Deductor	1 /	W.	(7))	5A or ar	ny other	(9))	(10))	-11		(11))	(12))	(13))	
	as per	person)	(Col 4)	(Col		Me	person a		-56	27/1							
	section	(Col 3)		(5))			1000	3A(2) (if	PA								
	5A/				-			ole) (Col		L							
	Other						(8))	Π									
	person						Income	TDS		Income	TDS	PAN					
	as per Rule																
	37BA(2)	11															
	(Col 2)	,ı															
1	Self		MUMS8			24			24					24	Income	0	
	2311		6179C			2-7			24						from		
															Other		
															Sources		
2	Self		MUMS8			0			0					62	Income	0	
			6179C												from		

I								l				l			
														Other Sources	
3	Self		MUMS8			0			0				113	Income	0
3	Sen		6179C										113	from	
			01770											Other	
														Sources	
4	Self		MUMS8			0			0				9	Income	0
			6179C											from	
														Other	
														Sources	
5	Self		MUMS8			0			0				12	Income	0
			6179C											from	
														Other	
							a		2500					Sources	
6	Self		MUMS8			0			0	10			3	Income	0
			6179C			N.	9			111				from	
					- //	7	1	11.11	7	11	<u>)</u>			Other	
								1	B	1				Sources	
7	Self		MUMS8		- (1)	0	14		0	- 17	77		6	Income	0
			6179C		1	W.	201	स्थायम् वर्षा	i. Lis	20	7			from	
						11/1	2079	मलो	187	(1)5		\mathcal{A}		Other	
		P		X		70			132		N.	X		Sources	
8	Self		MUMS8	V	VC	0			0	1	EV.		2	Income	0
			6179C		1	WE	TA	K Di	EPA					from	
														Other	
														Sources	
TOT	AL								24						
			column 9 of	above in	15b of Par	t B-TTI									
	dule TDS														
						1		-	C furnishe				I		
	o.TDS	PAN Of	PAN	Unclaim				t financial				Year (only if	Correspor		TDS
(Col	credit	Other	of the	brought	forward			ed during			ne is being	g offered for	Receipt of	ffered	credit
1)	relating	Person(I		(b/f)		the FY 2		-	tax this ye					Ι	being
	to Self/	TDS	Tenant	Fin.	TDS b/		d Deducte		claimed .			nds of spouse	Gross	Head of	carried
	Other	Credit	(Col 4)	Year in	f (Col	in own	hands of		in own			or any other	Amount	Income	forward
	Person	related		which	(6))	hands	as per se		hands[Col		s per rule	37BA(2) Col	(Col 11)	(Col 12)	(Col
	[Spouse	to other		deducted	1	[Col	5A or ar	ny other	(9)]	(10)					13)
	as per					(7)]		Page 29							

Acknowledgement Number: 831273580190819

	section	person)		(Col			person a	s per rule							
	5A/	(Col 3)		(5))				(Col (8)							
	Other						Income	TDS		Income	TDS	PAN			
	person														
	as per														
	Rule														
	37BA(2	2)]													
	(Col 2)														
TOTA	AL														
Note	Please	enter total (column 9 of	above in	15b of Par	t B-TTI									
TCS	: Details	of Tax Co	llected at S	ource (TC	CS) [As pe	r Form	27D issued	by Collec	ctor(s)]						
Sl.No	. 7	Tax Deduct	ion and	Name of	the Collec	ctor T	ax Collected	i	Amount o	ut of (4)	Amo	ount out of (4) b	eing claime	d in the han	ds of
	(Collection A	Account						being clai	med	spou	se, if section 5	A is applicat	ole	
	1	Number of t	the				13		ASS.						
	(Collector				10	g g		2	A. D					
TOTA	AL				1					1111					
NOTI	E /	Please enter	r total of col	lumn (5) o	f Schedule	-TCS in	15c of Part	B-TTI		1	d.				

Assessment Year: 2019-20

VERIFICATION

I, **Ved Prakash Lakhotia**, son/daughter of **Jugal Kishore**, 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 Incometax Act, 1961,

I further declare that I am making return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **ABDPL7591F**

This form has been electronically verified by <u>VED PRAKASH LAKHOTIA</u> having PAN <u>ABDPL7591F</u> on <u>19/08/2019</u> from IP address <u>103.240.193.10</u> using Electronic Verification Code <u>PGPTQYTFQI</u> generated through <u>Aadhaar OTP</u> mode.