Acknowledgement Number: 470159000270725 Date of Filing: 27-Jul-2025* INDIAN INCOME TAX RETURN **FORM** [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2025-26 ITR-2 (Please refer instructions) PART A-GENERAL PERSONAL INFORMATION (A1) First Name (A3) Last Name (A4) PAN (A2) Middle Name RΔY ACPPR1424A RURI (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village AGARDIH HIGH SCHOOL(HS) AGARDIH, KASHIPUR, PURULIA Individual (A8) Road/Street/Post Office (A9) Area/locality (A10) Town/City/District **AGARDIH** Purulia Agardih B.O (A11) State (A12) Country/Region (A13) Pin Code/Zip Code 32-West Bengal 91-India 723130 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 9932578189 STD/ISD code 91 (A18) Email Address-1 (self) (A19) Email Address-2 agardihtax2015@gmail.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number (12 digits) (Please enter Aadhaar Number. Applicable to Individual only) 30/11/1966 6xxx xxxx 1340 (A20a1i, 139(1)-On or before due Filed u/s a1ii) date Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note- For (a2) ☐ Yes
☑ No Opting out, option should be exercised along with the return of income filed u/s 139(1) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? If yes, please furnish following information (b) Yes
 No [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes ☐ No (bi) 0 more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) ☐ Yes ☐ No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) ☐ Yes ☐ No 0 lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to (biv) □ Yes □ No section 139(1) (If yes, please select the relevant condition from the drop down menu) (c) If revised/defective/Modified, please enter Date of filing of original return (DD/MM/YYYY) and Receipt No. Date of filing of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/ (d) Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were in India for 182 days or more

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

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

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

Resident

during the previous year [section 6(1)(a)]

0

0

(e)

(ii)

Residential Status in India

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

Ackno	wledgem	ent Num	ber : 470	15900027	0725						I	Date of F	iling : 27	-Jul-2025
(f)	Do y	ou want t	o claim the	e benefit u	nder sectio	n 115H? (applicable	in case of	f resident)			No		
(g)	Are y	ou gover	ned by Po	rtuguese C	ivil Code as	s per secti	ion 5A?(If "	YES" plea	se fill Sche	dule 5A)		No		
(h)	Whe	ther you a	are an FPI?									□ Ү	es 🗸 No	
	If yes	s, provide	SEBI Regi	stration Nu	ımber									
(i)	Lega	l Entity Id	entifier (Ll	EI) details ((mandatory	if refund	is 50 Crore	s or more	e)					
	(a)	L	El Number	r										
	(b)													
(j)		Whether this return is being filed by a representative assessee, (if any) ? f yes, please furnish following information -												
	(1)	Name of the representative												
	(2)	C	Capacity of	the Repre	sentative									
	(3)	А	ddress of	the repres	entative									
	(4)	Р	ermanent	Account N	umber (PAI	N) of the F	Representa	tive						
	(5)	Δ	adhaar No	o. of the Re	presentativ	ve .								
(k)				tor in a cor owing info		ny time di	uring the p	revious ye	ear?			ΓY	es 🗸 No	
SI. No.	Name	Of Com	pany	Туре	of Compan	ıy	P.	N		ether its s isted or u	hares are nlisted		tor Ident Iumber (I	
1		2 3 4 5										6		
(1)							ne during tl equity sha		us year?			□ Ү	es 🗸 No	
						Sł	nares acqu	uired dui	ring the y	ear	Sha	res		
	Name	Type of		Opening	g balance				Issue Price	Purchas e price per	transf during t		Closing	Balance
SI. No.	Of Compan y	Compar		No. of	Cost of	No. of shares	Date of subscription/pur	Face Value per		share(in case of purchas	No. of	Sale	No. of	Cost of

						Sh	ares acqu	uired dur	ing the y	ear	Sha	ares		
SI.	No. Compan Con	Type of	DAN	Opening	g balance		Date of	Face	Issue Price	Purchas e price per share(in		ferred the year	Closing	Balance
	Compan y	Compan y	PAN	No. of shares	Cost of acquisiti on	No. of shares	subscrip tion/pur chase		per share(in case of fresh issue)		No. of	Sale Conside ration	No. of Shares	Cost of acquisit ion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

SCHEDU	LE SALA	RY - DETAILS OF INCOME I	ROM SALARY				
DISTRICT EDUCATI	ION PURU	FOR OF SCHOOLS SECONDAR ILIA	Nature of En State Govern			TAN of Emp	
	of Employ IE_1 NADI SADAR	yer HA PURULIA Town/City PURULIA			tate 2-West Bengal	PinCode 723101	ZipCode
1	Gross	s Salary (1a + 1b + 1c + 1d +	- 1e + 1f)			1	14,21,584
			1	1	l l		
	а	Salary as per section 17(1)		1a	14,21,584		
	SI No.	Nature of Salary	Description	on	Amount		
	1	2	3		4		
	1	Basic Salary			14,21,584		
	b	Value of perquisites as per	section 17(2)	1b	0		
	SI No.	Nature of perquisites	Description	on	Amount		
	1	2	3		4		
	С	Profit in lieu of salary as pe	er section 17(3)	1c	0		
	SI No.	Nature of Profit lieu of Salary	Description	on	Amount		
	1	2	3		4		
	d	Income from retirement be maintained in a notified co		1d	0		
	SI No.	Country		Aı	mount		
	1	2			3		
	e f	Income from retirement be maintained in a Country ot country u/s 89A Income taxable during the relief u/s 89A was claimed year	her than notified	n which	0		
2	Total	gross salary (from all employ	vers)			2	14,21,584
3	Less	: allowances to the extent exe ne u/s 17(1)/17(2)/17(3))	empt u/s 10 (No	te: Ensure that	t it is included in salary	3	0
	SI. No.	Nature of Exempt A	llowance		Description		Amount
	1	2			3		4
3a	Less	: Income claimed for relief fro	m taxation u/s 8	39A	M. AH	3a	0
4	Net S	alary (2 – 2a – 3)	M	1211	i M	4	14,21,584
5	Dedu	ction u/s 16 (5a + 5b + 5c)	III.	सम्बद्धाः व		5	75,000
		D	No.	क्षेत्र मृत	320	M	7
		'C' C 20 C'	177.3%		4377		ill he considered as date of filing the

	а	Standa	rd deduction	on u/s 16(ia)	EPA	5a			75,000	
	b	Enterta	inment all	owance u/s 16(ii)		5b			0	
	С	Profess	ional tax u	/s 16(iii)		5c			0	
5	Income	chargeal	ole under t	he Head 'Salaries' (4-5)			6			13,46,58
CHEDULI	E HP - DE	TAILS O	F INCOME	FROM HOUSE PROPERTY (PLEAS	E REFER	INSTRUCT	IONS)			
2	Pass thr	ough inc	ome/loss if	any *			2			
1				come from house property" ($\Sigma 1k + 2$) to 2i of schedule CYLA))		3			
CHEDUL	E CG CAP	ITAL GA	INS							
A(I)	Short-te	rm Capit	al Gains (S	STCG) (Sub-items 3 and 4 are not app	licable for	residents)			А	
	1	From sa propert		or building or both (fill up details sep	parately for	each	A1			
	quoted l	by buyer	in the doc	Aadhaar No. is mandatory, if the tax uments.						
	Note 2 :			an one buyer, please indicate the res ty share or unit of equity oriented Mu						
	2	(MF) or (i) 1114	unit of a b (For othe	usiness trust on which STT is paid rs) (ii) Sec 115AD(1)(b)(ii) proviso for tors (where A3 is not applicable)		Where tra was befor July 2024		Where t was on 23rd Jul	or after	
			or others]	tors (milere no is not applicable)				I		
		a	Full valu	e of consideration	A2a		0		26,767	
		b	Deductio	ons under section 48						
			i	Cost of acquisition without indexation	bi		0		26,000	
			ii	Cost of Improvement without indexation	bii		0		0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii		0		0	
			iv	Total (i + ii + iii)	biv		0		26,000	
		С	Balance	(2a – biv)	A2c		0		767	
		d	example months dividend then loss	be disallowed u/s 94(7) or 94(8)- for a fasset bought/acquired within 3 prior to record date and l/income/bonus units are received, s arising out of sale of such asset to ed (Enter positive value only)	A2d		0		0	
		е	Short-te	rm capital gain on equity share or riented MF (STT paid) (2c + 2d)	A2e		0		767	
	3	For NO	N-RESIDEN	T, not being an FII- from sale of share with foreign exchange adjustment un	es or debe der first pr	ntures of a	n Indian ction 48	company	/ A3	
		a		transactions covered u/s 111A (A3ai					0	
			ai	Where the transfer was before 23rd	July 2024	A3ai			0	
			aii	Where the transfer was on or after 2 2024	23rd July	A3aii			0	
		b		om sale of shares not covered in sl. no ebentures	o 3a or	A3b			0	

4	For NC 115AD	DN-RESIDENT- from sale of securities (other than those at A)	(2) by an	FII as per s	ection	A4	
	а	i In case securities sold include shares of a comother than quoted shares, enter the following		Ŋ			
	а	Full value of consideration received/receivable in respect of unquoted shares	ia		A	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	1	1	0	
	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	- N. W.	LIN'S		0	
	ii	Full value of consideration in respect of securities other than unquoted shares	A4aii			0	
	iii	Total(ic+ii)	A4aiii			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 connect transfer	ion with	biii		0	
		iv Total (i + ii + iii)		biv		0	
	С	Balance (4aiii – biv)				A4c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if within 3 months prior to record date and dividend/incorthen loss arising out of sale of such security to be ignoronly)	ne/bonus	s units are re	eceived,	A4d	
	е	Short-term capital gain on sale of securities by an FII (c 4d)	ther thar	n those at A	2) (4c +	A4e	
5	From	sale of assets other than at A1 or A2 or A3 or A4 above				A5	
а	i	In case of assets sold include shares of a company other the following details	er than qu	uoted share	s enter	A5a	
		Full value of consideration a received/receivable in respect of unquoted shares	ia			0	
		b Fair market value of unquoted shares determined in the prescribed manner	ib			0	
		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			0	
	ii	Full value of consideration in respect of assets other than unquoted shares	A5aii			0	
	iii	Total(ic + ii)	A5aiii			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	
	iv	Total (i + ii + iii)	biv			0	
С	Balano	ce (5aiii - biv)				A5c	

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									/bonus units are sitive value only		0
	е	STCG or	assets other	than at A	1 or A2 or A	3 or A4 abov	ve (5c + 5	d)		A5e	0
	6	Amount	deemed to be	short ter	m capital ga	ains	En.				
	a								the previous thin due date fo	or A6a	
				Section	on under w	hich	New A	sset acqu	iired/construc	ted	Amount not used for new asset or
	SI. No.		year in whic transferred	n deduc	tion claime that year	ed in Ye		ch asset istructed	Amount utili		remained unutilized in Capital gains account (X)
	1		2		3		4		5		6
	b	Amount	deemed to be	short ter	m capital ga	ains, other t	han at 'a'	04		A6b	0
		Total an	nount deemed	to be sho	ort term capi	ital gains (a	xi + axii +	- b)	N.	A6	0
	7	Pass Thi (A7ai +	rough Income/ A7aii + A7b +	Loss in tl A7c)	ne nature of	Short Term	Capital G	ain, (Fill up	schedule PTI)	A7	0
		ai Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15% aii Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 20% A7aii								0	
										0	
		b Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%							0		
		c Pass Through Income / Loss in the nature of Short Term Capital Gain, chargeable at applicable rates							0		
	8		of STCG inclu rates in India a			med as not o	chargeable at	A8			
	SI. No. (Amount of income		Country name & code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)		cy Section Rate as per I. T. Act Act		Applicab e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	9	10	
	a	Total an		claimed	as not charg	eable to tax	e to tax in India		<u>'</u>	0	
	b		nount of STCG India as per D		as chargeab	le to tax at	special	A8b		0	
	A(A)	applicat							rm 20% or 30%	or A(A)	0
	SI. No.		R	ate				Am	ount		
	1			2					3		
	9	Total Sh	ort-term Capit	al Gain (A	A1e+ A2e+ A	A3a+ A3b+	A4e+ A56	+A6 + A7	- A8a + A(A))	A9	767
B(I)	Long-t	erm capita	l gain (LTCG) (Sub-item:	s 5, 6, 7 & 8	are not app	olicable for	residents)	В	
	1		le of land or b y from a to f)	uilding or	both (fill up	details sep	arately fo	each	B1		
	quoted	d by buyer	in the docume	nts.				duced under section 194-IA or we percentage share and amou			
	g	Total Lo	ng-term Capit	al Gains c	n Immovabl	e property ((ΣB1e) wh	ere transfe	er was	B1g	0

	g(a)	Before 2024)	23rd July 2024 (sum of capital gains on all prope	erties tran	sterred befo	ore 23rd	july	B1g(a)	
	g(b)	On or a July 20	after 23rd July 2024 (sum of capital gains on all p 24)	properties	transferred	on or aft	ter 23rd	B1g(b)	
	g(c)	Total e	excess tax to be ignored					B1g(c)	
V	2		sidents, from sale of unlisted bonds or unlisted do issued by Government) (applicable only where to					B2	
	a	Full va	lue of consideration			B2a		0	
-	b	Deduc	tions under section 48			B2b			_
-		i	Cost of acquisition without indexation			bi		0	_
-		ii	Cost of improvement without indexation	12.		bii		0	-
		iii	Expenditure wholly and exclusively in connection	n with tra	nsfer	biii		0	-
•		iv	Total (bi + bii + biii)		All	biv		0	-
-	С	Baland	re (2a - biv)	Ţ.	1/4	B2c		0	_
-	d	Deduc	tion under section 54F (Specify details in item D	below)	7,3/1	B2d		0	_
=	e	LTCG (on bonds or debenture (2c - 2d)	un La	. SH		A	B2e	
•	3(i)		ale of listed securities (other than a unit) or zero as per Section 112(1)	coupon	Where trainwas before	e 23rd	Where tr was on o 23rd July	r after	
-	3(ii)		ale of GDR of an Indian company referred in sec able only for resident individuals)	. 115ACA	Where trainwas before July 2024	nsfer e 23rd	Where tr was on o 23rd July	ansfer or after	_
		a	Full value of consideration	ВЗа		0		C	
		b	Deductions under section 48	B3b					
			i Cost of acquisition without indexation	bi		0		C	
			ii Cost of improvement without indexation	bii		0		C	
			iii Expenditure wholly and exclusively in connection with transfer	biii		0		C	
-			iv Total(bi + bii +biii)	biv		0		C)
		С	iv Total(bi + bii +biii) Balance(3a - biv)	biv B3c		0		(_
		c d		ВЗс					
			Balance(3a – biv) Deduction under sections 54F (Specify details	ВЗс		0		(
	4	d e From s	Balance(3a – biv) Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on assets at B3	B3c B3d B3e	I fund or un	0 0	siness	(
	4	d e From s	Balance(3a – biv) Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on assets at B3 above where transfer was (3c-3d) sale of equity share in a company or unit of equit	B3c B3d B3e y oriented	I fund or un	0 0	siness	(
	4	d e From s trust o	Balance(3a - biv) Deduction under sections 54F (Specify details in item D below) Long-term Capital Gains on assets at B3 above where transfer was (3c-3d) Tale of equity share in a company or unit of equit n which STT is paid under section 112A	B3c B3d B3e y oriented		0 0	siness	(C)	

	b	Deduction under sections 54F (Specify details in item D below) where transfer was	B4b	0
		bi Before 23rd July 2024	B4bi	0
		bii On or after 23rd July 2024	B4bii	0
	С	Long-term Capital Gains on sale of capital assets at B4 above where transfer was $(4a-4b)$	B4c	0
		ci Before 23rd July 2024	B4ci	0
		cii On or after 23rd July 2024	B4cii	0
5		RESIDENTS- from sale of shares or debenture of Indian ign exchange adjustment under first proviso to section		5
	а	LTCG computed without indexation benefit where transfer was	B5a	0
	i	Before 23rd July 2024 - Listed Debentures	B5ai	0
	ii	Before 23rd July 2024 - Other than listed Debentures	B5aii	0
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)	B5aiii	0
	b	Deduction under sections 54F (Specify details in item D below) where transfer was	B5b	0
	i	Before 23rd July 2024 - Listed Debentures	B5bi	0
	ii	Before 23rd July 2024 - Other than listed Debentures	B5bii	0
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)	B5biii	0
	С	LTCG on share or debenture where transfer was (5a - 5b)	B5c	0
		ci where transfer was before 23rd July 2024 – Listed Debentures	B5ci	0
		cii where transfer was before 23rd July 2024 – other than Listed Debentures	B5cii	0
		where transfer was on or after 23rd July 2024 (Only unlisted Shares or Listed debentures)	B5ciii	0
6	GDR as r	RESIDENTS- from sale of, (i) unlisted securities as per some eferred in sec. 115AC, (iii) securities by FII as referred to s referred to in section 112A for which column B7 is to b	in sec. 115AD (other than B	5
	Total of I	ong-term Capital Gains on assets at 6 above in case of IDENT	B6	0
7		Pls (NON-RESIDENTS) - From sale of equity share in a co fund or unit of a business trust on which STT is paid und 15AD		7
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii)) proviso (7ai + 7aii)	В7а	0
		ai Sum of column 14 where transfer was before 23rd July 2024	B7ai	0
		aii Sum of column 14 where transfer was on or after 23rd July 2024	B7aii	0
	b	Deduction under section 54F (Specify details in item D below)	B7b	0
		bi Before 23rd July 2024 [applicable for 7(i) and 7(ii)]	B7ai	0
		bii On or after 23rd July 2024 for 7(i) and 7(ii)	B7aii	0
	С	Long-term Capital Gains on assets at B7 above where transfer was (7a-7b)	B7c	0
		ci Before 23rd July 2024	B7ci	0

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		cii On or after 23rd July 2024		B7cii			0
8	From sa	ale of foreign exchange asset by NON-RESIDENT	INDIAN (I	f opted und	er chap	ter XII-A) B8	
	a	LTCG on sale of foreign exchange asset (as pe 115F) where transfer was (computed without indexation)	er Section	B8a			0
		ai Before 23rd July 2024		B8ai			0
		aii On or after 23rd July 2024		B8aii			0
	b	Less deduction under section 115F (Specify de item D below)	etails in	B8b			0
		bi Before 23rd July 2024		B8bi			0
		bii On or after 23rd July 2024		B8bii			0
	С	Balance LTCG on sale of foreign exchange ass transfer was(8a – 8b)	et where	B8c			0
		ci Before 23rd July 2024		B8ci			0
		cii On or after 23rd July 2024		B8cii			0
9	From sa applica	ale of assets where B1 to B8 above are not ble	В9	Where tran was before July 2024		Where transfer was on or after 23rd July 2024	
	a	In case assets sold include share of i a company other than quoted shares, enter the following details	ai	-			
		Full value of consideration a received/receivable in respect of unquoted shares	ia		0		0
		Fair market value of unquoted b shares determined in the prescribed manner	ib		0		0
		Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0		0
		Full value of consideration in respect ii of assets other than unquoted shares	ail	à	0		0
		iii Total (ic + ii)	aiii	M	0		0
	b	Deductions under section 48	B9b	1/4			
	i	Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	bi	M	0		0
	ii	Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	bii		0	1,	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	TAKE	0		0
	iv	Total (bi + bii + biii)	biv	(111)	0		0
С	Balance	e (9aiii - biv)	В9с	1	0		0
d	Deduct below)	ion under sections 54F (Specify details in item D	B9d		0		0
е		erm Capital Gains on assets at B9 above where ir was (9c- 9d)	B9e		0		0
10	Amoun	t deemed to be long-term capital gains	I .	II.		10	

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If yes	, then provid	le the deta	ils below										
	Duovious		Secti	ion under	New Asse	et acquir	ed/con	structed	_	nt not ເ ew asse	tor wne	ther date of	
SI. No.	Previous which transf	asset	claim	deduction ed in that year	Year in w asset acquired/con ed		out o	nt utilised f Capital account	unu Cap	mained itilized ital gair ount (X	in with ns befo	mitation / ndrawal was ore 23rd July 2024	
1	2	2		3	4			5		6		7	
b	Amount	deemed to	be long	term capital	gains, other th	an at 'a'	10b				0		
	bi	Where de	emed ca	pital gain aro	se before 23rd	l July	10bi			0			
	bii	Where de	emed ca	pital gain aro	se on or after :	23rd July	10bii				0		
	Total am	2024	ned to be	long-term ca	pital gains(aX	i + aXii+a	aXiii + b)		B10			
	i			<u> </u>	se before 23rd				B10i				
	ii Pass Thr				se on or after i of Long Term			un schedule	PTI)	B10ii			
11		B11a2 +	B11b)			•	, (i iii	up seriedare		B11			
	a1(i)	Capital Ga	ain, char	geable @ 10%			B11a1	i			0		
	a1(ii)	Capital Ga	ain, char	geable @ 12.			вттат	ii			0		
	a2(i)		ain, char		ne nature of Lo 6 under section		B11a2	i			0		
	a2(ii)				ne nature of Lo 5% other than			ii			0		
	b			me/ Loss in th	ne nature of Lo	ng Term	B11b				0		
12		•	cluded in	B1- 11 but c	laimed as not	chargeab	le to tax	or chargeal	ole at	B12			
SI. No.	Amount	of 11 ab wh		Country name & code	Article of DTAA	Trea (enter	e as per Wheth reaty Tax ter NIL, Reside Certific geable) obtain			on of Act	Rate as pe	Applicabl rate [lower of (6) or (9)]	
1	2		3	4	5	6		7	8	3	9	10	
а	Total am	ount of LT	CG claim	ed as not cha	argeable to tax	as per D	TAA			B12a			
b	Total an	ount of LT	CG claim	ed as charge	able to tax at s	special ra	tes as p	er DTAA		B12b			
B(A)	[Long Terresident	Capital Loss on buy back of shares on or after 01st October 202 [Long Term Capital loss @12.5% / 10% for transactions covered residents] (can be claimed only if respective Dividend income u/s 2(22)(f)								B(A)			
SI. No.			Rate					Amount					
1			2					3					
13					ınder I.T. Act B7c+B8c+B9e	e+B10 +E	311-B12	a + B(A))		B13			
Sum o		in Incomes	s (11ii +1	11ii+ 11iv + 1	11v + 11vi + 1	l1vii+ 11	viii+ 11i	x + 11x of t	able E	C1		76	

C2	Incom	e from transfer o	f Virtual Digital A	Assets (Col. 7 of S	Schedule VDA)	1	C	2		0
С3	Incom	e chargeable und	der the head "CA	PITAL GAINS"(C1	+ C2)		C	3		767
D	Inform	nation about dedu	uction claimed ag	gainst Capital Ga	ins		D			
	1	In case of ded	luction u/s 54/54	B/54EC/54F/115F	give following de	etails				
	a	Deduction claim	ed u/s 54							
	SI. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/con struction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account num	ber	IFS code	Amount of deductio n claimed
	1	2	3	4	5	6	7		8	9
	b	Deduction claim	ed u/s 54B							
	SI. No.	Date of transfer of original asset	Account num	ber	IFS code	Amount of deductio n claimed				
	1	2	3	4	5	6	7		8	9
	С	Deduction claim	ed u/s 54EC							
	SI. No.		fer of Original set	Amount in specified/no (not exceedi rupe	tified bonds ng fifty lakh	Date of in	vestment	Aı	mount of dec claimed	
	1	2	2	3	3	4	ļ		5	
	d	Deduction claim	ed u/s 54F							
	SI. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/con struction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account num	ber	IFS code	Amount of deductio n claimed
	1	2	3	4	5	6	7		8	9
	е	Deduction claim	ed u/s 115F (for	Non-Resident Inc	dians)					
	SI. No.	Date of Trans foreign excl	fer of original hange asset	Amount inve specified ass certif	et or savings	Date of in	vestment	Aı	Amount of deduction claimed	
	1	2	2	ı		5				
	f	Total deduction	on claimed (1a +	1b + 1c + 1d +	1e)		1f	:		0
E		f of current year of B12a which is no			apital gains (exclu	ıding amounts iı	ncluded in E			

SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)		Short- Term20%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 12.5%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (11=1-2- 3-4-5-6-7- 8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	7 AX 0	DEPA 0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0		0	0	0	0					0
iii	Short Term Capital Gain 20%	767	0		0	0	0					767
iv	Short Term Capital Gain 30%	0	0	0		0	0					0
v	Short Term Capital Gain Applicable Rate	0	0	0	0		0					0
vi	Short Term Capital Gain Covered By DTAA	0	0	0	0	0						0
vii	Long Term Capital Gain 10%	0	0	0	0	0	0		0	0	0	0
viii	Long Term Capital Gain 12.50%	0	0	0	0	0	0	0		0	0	0
ix	Long Term Capital Gain 20%	0	0	0	0	0	0	0	0		0	0
x	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0	0	0		0
xi	Total loss set off (ii + iii + iv + v + vi + vii + vii + ix + x)		0	0	0	0	0	0	0	0	0	
xii	Loss remaining after set off (i-xi)		0	0	0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iiia of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 20% Enter value from item 3iiib of schedule BFLA, if any.	0	0	0	767	0
3	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
5	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0

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6	Long- term capital gains taxable at the rate of 10% Enter value from item 3viia of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 3viib of schedule BFLA, if any.	0	0	0	0	0
8	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.	0	0	0	0	0
9	Long-term capital gains taxable at DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0 Heat and	0	0	0
10	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	No	OME TAX DE	PARTMEN	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

SI. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)		
1	2	3	4	5	6	7		
Total (S	otal (Sum of all Positive Incomes of Capital Gain in Col. 7)							

SCHEDULE 112A FROM SALE OF EQUITY SHARE IN A	COMPANY OR UNIT OF EQUIT	TY ORIENTED FUND OR UNIT (OF A BUSINESS TRUST
ON WHICH STT IS PAID UNDER SECTION 112A			

SI. No.	Unit	Share/U nit Transfe rred (Before / on or After 23rd July 2024)	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	(Total Sale	acquisit ion without	Cost of		Fair Market Value per share/u nit as on 31st January , 2018	Total Fair Market Value of capital asset as per section 55 (2) (ac)- (4*10)	Expendi ture wholly and exclusiv ely in connect ion with transfe r	Total deducti ons	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
1	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	14
Total					1	ME	7.0	0	0	0		0	0	0	0
		1.4)	transfer	was befor	re 23rd Jul	ly 2024			-			I	1		0
			cransici												
for ead Total o	ch column f column () 14) where			r after 23r	d July									0
for ead Total o	ch column) 14) where			r after 23r	d July									

SCHEDULE 115AD(1)(III) P	ROVISO - FOR NON-RESIDEN	NTS - FROM SALE OF EQUITY	SHARE IN A COMPANY OF	R UNIT OF EQUITY
ORIENTED FUND OR UNIT	OF A BUSINESS TRUST ON W	VHICH STT IS PAID UNDER SE	CTION 112A RWS 115AD	(1)(B)(III) PROVISO

SI. No.	Unit	Share/U nit Transfe rred (Before / on or after 23rd July 2024)	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	Full Value of Conside ration If shares/ units are acquire d on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquire d after 31st January, 2018 - (Please enter Full Value of Conside ration)	acquisit ion without	Cost of acquisit		Fair Market Value per share /unit as on 31st January , 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expendi ture wholly and exclusiv ely in connect ion with transfe r	Total deducti ons	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2
1	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	14
Total c	of each colu	umn			4	Y	0	0	0	0		0	0	0	0
i	Total of C	Col 14 wher	e transfe	er was bef	fore 23rd	July 2024	(for each	column)		77)					0
ii	Total of C	Col 14 wher	e transfe	er was on	or after 2	3rd July 20	024 (for ea	ach colum	ın)	7	A				0
				15.45(1)((L.) (!!!)	viso (i + ii	7,9,1	ला	05/17						0

L	Gross	income o	chargeable to tax at normal applicable rates (1a+	1b+ 1	c+ 1d + 1e)		1	33,9
	А	Divid	ends, Gross (ai+aii+aiii)			1a	(0
		ai	Dividend income [other than (ii) and (iii)]	1ai		0		
		aii	Dividend income u/s 2(22)(e)	1aii		0		
		aiii	Dividend income u/s 2(22)(f)	1aiii		0		
	В	Intere	est, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	bix)	1b	33,998	8
		bi	From Savings Bank	bi		28,823		
		bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii		5,175		
		biii	From Income-tax Refund	biii		0		
		biv	In the nature of Pass through income/ loss	biv		0		
		bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv		0		
		Interest accrued on contributions to provident byi fund to the extent taxable as per second proviso to section 10(11)				0		
		bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii		0		
		bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii		0		
		bix	Others	ix		0		
	С	Renta	al income from machinery, plants, buildings, etc.,	Gross		1c	(0
	d		ne of the nature referred to in section 56(2)(x) wh li + dii + diii + div + dv)	ich is c	hargeable to	1d	(0
		i	Aggregate value of sum of money received without consideration	i	11/1	0		
		ii	In case immovable property is received without consideration, stamp duty value of property	li	M	0		
		iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	ili	25 M	0	A	
		iv	In case any other property is received without consideration, fair market value of property	iv	30	0	1-7	
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	V	-TME	0		
	е	Any c	ther income (please specify nature)	EP	AKI	1e	(0

		SI. No.		Nature			A	mount					
		1		2				3					
		1	Fam	ily Pension						0			
		2		me from retirement benefit ntained in a notified country						0			
			SI No.	Country/Reg	gion			Amount					
			1	2				3					
		3	mair cour	me from retirement benefit ntained in a country "other t ntry u/s 89A	han notified	0							
		4	previous year Any specified sum received by a unit holder					0					
		5	from refer	a business trust during the red to in section 56(2)(xii)	previous year	0							
		6	Any sum received, including the amount										
2	Income o	Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)											
	a(i)		nings geabl										
	a(ii)	Inco	me by	way of winnings from onlir	ne games chargea	able u/s 1	115BBJ 2a(ii)			0			
	b	Inco	me ch	nargeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)		2b		0			
		i	Cash credits u/s 68					0					
		ii	Un	explained investments u/s 6	59	2b(ii)		0					
		iii	Un	explained money etc. u/s 69	PΑ	2b(iii)		0					
		iv	Un	disclosed investments etc. ι	u/s 69B	2b(iv)		0					
		v	Unexplained expenditure etc. u/s 69C			2b(v) 0							
		vi	Am	nount borrowed or repaid on	hundi u/s 69D	2b(vi) 0							
	С	Accu	mula	ted balance of recognised p	rovident fund tax	able u/s	111 2	?c		0			
		SI. No.		Assessment Year	Income	benefit		Tax	benefit				
		1		2	3	700	795.5		4				
		Total		dif			0			0			
	d	Any	other	income chargeable at spec	ial rate (total of d	li to dxx)	in	2d		0			
		SI. No.		Nature 2			A	mount 3					
				NCON	E TAX D	EPA	RTME	W.					

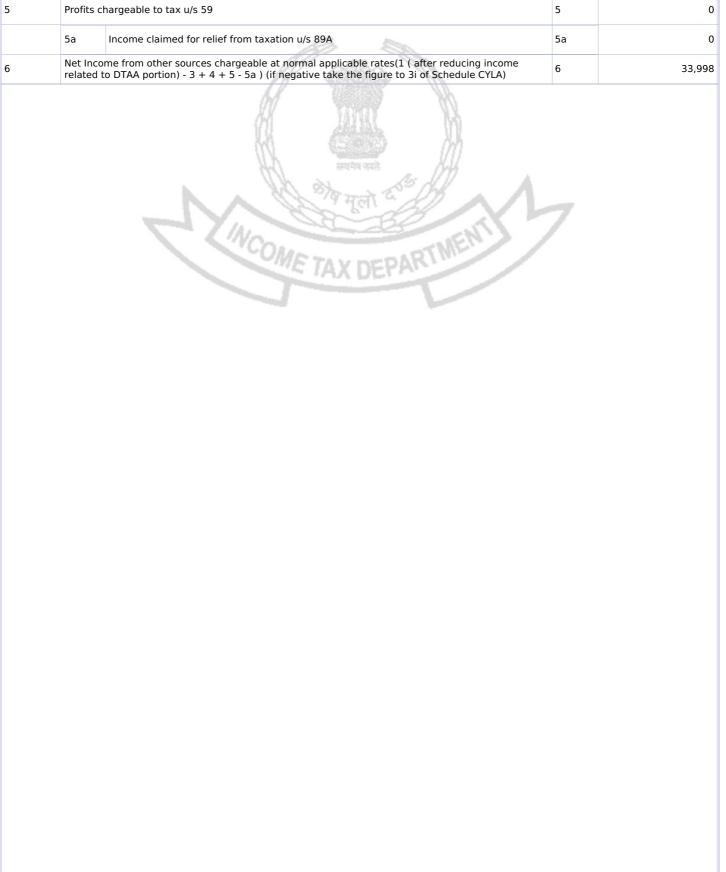
е		Chary	through incor eable at spec	me in the na cial rates	ture of inco	ome from othe	r sources cla	nimed as 26	9	0	
		SI. No.		Nati	ure			Amo	unt		
		1		2				3			
f	A:	mount ites in	India as per	l and 2 abo DTAA (total	ve, which is of column	claimed as ch (2) of table bel	argeable at ow)	special	2f	0	
SI. No.		nount of come	talli, 10	Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
1		2	3	4	5	6	7	8	9	10	
					J. J						

	क्षेत्र सुन्ते हर्गक		1/1	7	
	INCOME TAX DEPA	TME			
	TAX DEPA				
Deducti 2a, 2b 8			ecial rates under	3	
Deducti 2a, 2b 8	Expenses / Deductions other than "aii" (in case other than family pension)		ecial rates under	3	
2a, 2b 8	x 2d) Expenses / Deductions other than "aii" (in case other than family		ecial rates under		
2a, 2b 8	Expenses / Deductions other than "aii" (in case other than family pension) Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)] Interest expenditure claimed	3ai	ecial rates under		0
2a, 2b 8	Expenses / Deductions other than "aii" (in case other than family pension) Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)]	3ai	ecial rates under		0
2a, 2b 8 ai aii	Expenses / Deductions other than "aii" (in case other than family pension) Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)] Interest expenditure claimed Eligible amount of interest expenditure u/s 57(i) - Computed	3ai 3aii	ecial rates under	0	0
2a, 2b 8 ai aii a(iia)	Expenses / Deductions other than "aii" (in case other than family pension) Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)] Interest expenditure claimed Eligible amount of interest expenditure u/s 57(i) - Computed Amount	3ai 3aii 3a(iia)	ecial rates under	0	0
2a, 2b 8 ai aii a(iia) aiii	Expenses / Deductions other than "aii" (in case other than family pension) Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)] Interest expenditure claimed Eligible amount of interest expenditure u/s 57(i) - Computed Amount Deduction u/s. 57(iia) (in case of family pension only)	3ai 3aii 3a(iia) 3aiii	ecial rates under	0	0

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Acknowledgement Number: 470159000270725

Date	of Filing : 27-Jul-2025*
5	0
5a	0



7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	33,998
8	Income	from the activity of owning and maintaining race horses	8	
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	C
	d	Profits chargeable to tax u/s 59	8d	0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income	under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	33,998



10	Information about	accrual/receipt of incom	ne from Other Sources	10	10		
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
		(i)	(ii)	(iii)	(iv)	(v)	
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	(
2	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	C	
3(a)	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	C	
3(b)	Dividend Income referred in SI. No. 1a(iii)	0	0	0	0	0	
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	C	
5	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (Including PTI Income)	0	0	0	0	C	
6	Dividend Income u/s 115AC @ 10%	0	0	0	0	C	
7	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	C	
8	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	53 y	0	0	C	
9	Dividend income taxable at DTAA rates	0	0	0	0	O	
10	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	OME TAX D	PARTMEN	0	C	

SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES

SI. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	this column only if House property loss of norm the current year set off (ot		Current year's income remaining after set off	
		1	2	3	4	
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0		
ii	Salaries	13,46,584	0	0	13,46,584	
iii	House property	0		0	0	
iva	Short-term capital gain taxable @ 15%	0	0	0	0	

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ivb	Short-term capital gain taxable @ 20%	767	0	0	767
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viiia	Long term capital gain taxable @ 10%	0	0	0	0
viiib	Long term capital gain taxable @ 12.5%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	33,998	0		33,998
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0
xiv	Total loss set off (ii + iii + iva +ivb+v + vi + vii + viiia +viiib+ ix + x+xi+xii+xiii)		0	0	
χV	Loss remaining after set-off (i -xivii)		0	0	

SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 4	Brought forward loss set off	Current year's income remaining after set off	
		of Schedule CYLA) 1	2		
i	Salaries	13,46,584	. 14	13,46,584	
ii	House property	0	0	0	
iiia	Short-term capital gain taxable @ 15%	स्थान वर्ष	Sts 111 A 0	0	
iiib	Short-term capital gain taxable @ 20%	767	0	767	
v	Short-term capital gain taxable @ 30%	0	0	0	
/	Short-term capital gain taxable at applicable rates	ME TAX TO	:PARIMID	0	
∕i	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	
viia	Long-term capital gain taxable @ 10%	0	0	0	
/iib	Long-term capital gain taxable @ 12.5%	0	0	0	
/iii	Long term capital gain taxable @ 20%	0	0	0	
X	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	
(Net income from other sources chargeable at normal applicable rates	33,998		33,998	

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Acknowledgement Number: 470159000270725

xi	Profit from owning and maintaining race horses	0	0	0
xii	Income from other sources taxable at special rates in India as per DTAA	0		0
xiii	Total of brought forward loss set of 2viia+ 2viib+ 2viii + 2ix + 2xi+2xii	f (2ii + 2iiia + 2iiib+ 2iv + 2v+ 2vi + i)	0	
xiv	Current year's income remaining at 3viii+ 3ix + 3x + 3xi+3xii)	13,81,349		

Date of Filing: 27-Jul-2025*

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

SI. No.	AssesmentYear	Date of filling	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2017-18		0	0	0	
ii	2018-19		0	0	0	
iii	2019-20		0	0	0	
iv	2020-21		0	0	0	
v	2021-22		0	0	0	0
vi	2022-23		0	0	0	0
vii	2023-24		0	0	0	0
viii	2024-25		0	0	0	0
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2025-26(Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

	Amounts	System Calculated
1	Part B - Deduction in respect of certain payments	
а	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0
b	80CCC - Payment in respect Pension Fund 0	0
С	80CCD(1) - Contribution to pension scheme of Central Government 0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government 0	0

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

e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80D (Please fill schedule 80D. This field is auto-populated from schedule.)	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education	0	0
j	80EE - Interest on loan taken for residential house property	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
I	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid (Please furnish form 10BA to claim the deduction)	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p	80GGC - Donation to Political party	0	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction		
q	80QQB - Royalty income of authors of certain books.	0	0
r	80RRB - Royalty on patents	0	0
S	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
t	80TTB - Interest on deposits in case of Resident senior citizens	0	0
u	80U - In case of a person with disability.	0	0
		<i>}</i> }}	
446.11	e return is verified after 30 days of transmission of return data electronically		<u> </u>

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SCHEDULE 80G DETAILS OF DONATION ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit

	Name of	Name of donee Address City or Town or District Pin		in code PAN of the donee	Amount of donation			Eligible		
No.	donee		Pin Code		Donation in cash	Donation in other mode	Total Donation	Amount of Donation		
1	2	3	4	5	6	7	8	9	10	11
Total A						0	0	0	0	

B Donations entitled for 50% deduction without qualifying limit

SI.	Name of	Address	City or Town or		Din sada	Pin code PAN of the	Am	ount of dona	tion	Eligible Amount of
No.	donee	Address	District	State code	Pin code de	donee	Donation in cash	Donation in other mode	Total Donation	Donation
1	2	3	4	5	6	7	8	9	10	11
Total B						0	0	0	0	

C Donations entitled for 100% deduction subject to qualifying limit

	Address Lown or State code Pin code	PAN of the	Am	Amount of donation								
No.				State code	State Code	State Code		Fill Code	donee	Donation in cash	Donation in other mode	Total Donation
1	2	3	4	5	6	7	8	9	10	11		
Total C							0	0	0	0		

D Donations entitled for 50% deduction subject to qualifying limit

SI.	Name of		City or			PAN of the	ARN (Donation	Amo	ount of dona	ition	Eligible
No.	donee	Address	Town or District	State code	Pin code	donee	Reference Number)	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
1	2	3	4	5	6	7	8	9	10	11	12
Total D								0	0	0	0
E	Total Amoun	t of Donations	s (Aix + Bix -	+ Cix + Dix)				0	0	0	0

Note: Also, 80G is not allowed from newly added tax rates being LTCG @12.5% and STCG @20% as well. So, impact of these fields also need to be considered while computing adjusted GTI. (May have impact due to 112(1)(c) proviso - 12.5% as 80G will not be allowed from that as well)

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

SI.	Relevant clause under	Name of		City Or			PAN of			Eligible	
No.	which deduction is claimed	Donee	Address	Town Or District	State Code	Pin Code	Donee	Donation in cash	Donation in other mode	Total Donation	Amount of Donation
1	2	3	4	5	6	7	8	9	10	11	12
Total D	onation			M	À.		M	0	0	0	0

BOGGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

SI. Date		An	nount of Contributi	ion	Eligible Amount of	Transaction Reference number for UPI transfer or Cheque	IFSC code of
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	number/IMPS/NEFT/RTG S reference number	Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Co	ontribution	0	0	0	0		

SCHEDULE AM	IT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION	115JD

1	Total I	ncome as per item 12 of PART-B-TI 1 0
2	Adjusti	ment as per section 115JC(2) 2
	а	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"
3	Adjuste	ed Total Income under section 115JC(1) (1+2a) 3 0
4	Тах ра	yable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs) 4

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JC

1	Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2025-26 (7 of Part-B-TTI)	2	1,20,921
3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, otherwise enter 0]	3	1,20,921

Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

			AMT Credit			AMT Credit	Balance AM	
SI. No.	Assessment Year	Gross	Set-off in earlier assessment years	Balance brough forward to the current assessment yea		Utilised during the Current Assessment Year	Credit Carried Forward	
	(A)	(B1)	(B2)	(B3) = (B1) -	(B2)	(C)	(D)= (B3) - (
1	2013-14	0	0		0	0		
2	2014-15	0			0	0		
3	2015-16	0	0	HA	0	0		
4	2016-17	0	0	89	0	0		
5	2017-18	0	0	M	0	0		
6	2018-19	0	सम्बद्धाः व्यक्ति । सम्बद्धाः व्यक्ति	XII	0	0		
7	2019-20	0	8 mm 20	6 // a	0	0		
8	2020-21	0	20	34	0	0		
9	2021-22	0	0	THEN	0	0		
10	2022-23	0	TAX DEPo	IK I I	0	0		
11	2023-24	0	0		0	0		
12	2024-25	0	0		0	0		
13	Current AY (enter 1 - 2, if 1>2 else enter 0	0						
14	Total	0	0		0	0		
Amou	unt of tax credit under se	ection 115JD utilised	during the year [total	of item No. 4	5			
	unt of AMT liability availa	ble for credit in subs	equent assessment ye	ears [total of 4	6			

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDED IN INCOME OF THE ASSESSEE AS PER SECTION 64

SI. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
	1	2	3	4	5	6

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX)

SI. No.	Section/Description Special rate (%)		Income (i)	Tax thereon (ii)	
1	2	3	4	5	
1	111- Tax on accumulated balance of recognized provident fund	1.0	0	0	
2	111A - STCG on shares units on which STT paid where transfer was before 23rd July 2024 as applicable.	15.0	0	0	

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3	111A - STCG on shares units on which STT paid where transfer was on or after 23rd July 2024 as applicable.	20.0	767	153
4	115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was before 23rd July 2024 as applicable	15.0	0	0
5	115AD(1)(b)(ii) - Proviso - Short term capital gains referred to in section 111A rws. 115AD by FII, where transfer was on or after 23rd July 2024 as applicable u/s 115AD(1)(b)(ii)	20.0	0	0
6	112 - LTCG on Others [where transfer / event was before 23rd July 2024 as applicable]	20.0	0	0
7	112 - LTCG on Others [where transfer / event was on or after 23rd July 2024 as applicable] and tax thereon after taking into account Sl. no. Σ B1eii of Schedule CG, if any.	12.5	0	0
8	Proviso to 112(1) LTCG on listed securities/ units with indexation [where transfer was before 23rd July 2024 as applicable and tax thereon after taking into account SI. no. B3(i)(h) of Schedule CG, if any.]	20.0	0	0
9	112(1) (LTCG on listed securities/ units) [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
10	112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities or other than Listed debentures) in the case of non-residents [where transfer was before 23rd July 2024 as applicable] 112(1)(c)(iii)- Long term capital	10.0	0	0
11	gains on transfer of unlisted securities in the case of non- residents [where transfer was on or after 23rd July 2024 as applicable] 112A - LTCG on sale of shares	12.5/COME TAX D	PARTMENT	0
12	/units of equity oriented fund/units of business trust on which STT is paid [where transfer was before 23rd July 2024 as applicable]	10.0	0	0
13	112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was on or after 23rd July 2024 as applicable]	12.5	0	0
14	non-residents	20.0	0	0
15	115A(1)(a)(A) - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA	10.0	0	0
16	115A(1)(a)(ii) - Interest received from govt/Indian Concerns received in Foreign Currency by non-residents	20.0	0	0
17	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5.0	0	0
18	115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5.0	0	0

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	<u> </u>			
19	115A(1)(a)(iiaa) -Proviso- Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
20	115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5.0	0	0
21	115A(1)(a)(iiac) - Income received by non-resident as referred in	5.0	0	0
22	section 194LBA 115A(1)(a)(iii) - Income from units purchased in foreign currency in case of non-residents	20.0	0	0
23	115A(1)(b)- Income from royalty or fees for technical services received from Government or	20.0	0	0
24	Indian concern 115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
25	115AC(1)(b) - Income by way of Dividend on GDR purchased in foreign currency - non-resident	10.0	0	0
26	115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident where transfer was before 23rd July 2024	10.0	0	0
27	115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident where transfer was on or after 23rd July 2024	12.5	0	0
28	115ACA(1)(a) - Income by way of Dividends from GDR purchased in foreign currency in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10.0	0	0
29	115ACA(1)(b) - Long term capital gains arising from the transfer of GDR purchased in foreign currency -resident (where transfer was before 23rd july 2024)	10.0	0	0
30	115ACA(1)(b) - Long term capital gains arising from the transfer of GDR purchased in foreign currency -resident (where transfer was on or after 23rd July 2024)		o	0
31	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	£ 550	0
32	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	DARTMENT	0
33	115AD(1)(i) - Income by way of Interest received by an FII in respect of bonds or government securities referred to in section 194LD	5.0	0	0
34	115AD(1)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
35	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10.0	0	0

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	wicagement Number 1 47015500		
36	under section 112A [where transfer was before 23rd July 2024 as applicable]	10.0	0
37	115AD(1)(b)(iii) Proviso- For NON- RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A [where transfer was on or after 23rd July 2024 as applicable]	12.5	0
38	115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30.0	0
39	115BBJ - Winnings from online games	30.0	0
40	115BBA - Income received by non- resident sportsmen or sports associations or entertaine 115BBE - Tax on income under	20.0	0
41	section 68, 69, 69A, 69B, 69C or 69D.	60.0	0
42	115BBF -Tax on income from patent	10.0 0	0
43	115BBG -Tax on income from transfer of carbon credits	10.0	0
44	115E(a) - Investment income of a non-resident Indian	20.0	0
45	115E(b) - Long term capital gains of a non-resident Indian on any foreign exchange asset [where transfer was before 23rd July 2024 as applicable]	10.0	0
46	115E(b) - Long term capital gains of a non-resident Indian on any foreign exchange asset [where transfer was on or after 23rd July 2024 as applicable]	12.5	0
47	STCG Chargeable at special rates in India as per DTAA	1.0	0
48	LTCG Chargeable at special rates in India as per DTAA	1.0 0	0
49	Other source income chargeable under DTAA rates	1.0	0
50	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15.0	0
51	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 20%	20.0	0
52	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0
53	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0
54	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% u/s 112A	12.5	0
55	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0
56	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% other than u/s 112A	12.5	0

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57	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0			0	0
58	PTI-115A(1)(a)(i)- Dividends from units purchase in foreign currency by non-residents	20.0			0	0
59	PTI-115A(1)(a)(A)-proviso - Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub- section (1A) of section 80LA.	10.0			0	0
60	PTI - 115A(1)(a)(ii)- Interest received from Govt./Indian Concerns in Forgeign currency by non-residents	20.0			0	0
61	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5.0			0	0
62	PTI -115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1) @ 5% PTI -115A(1)(a)(iiaa)- Income	5.0			0	0
63	received by non-resident as referred in proviso to section 194LC(1) @ 4%	4.0			0	0
64	PTI -115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5.0			0	0
65	PTI -115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5.0			0	0
66	PTI -115A(1)(a)(iii)- Income from units of UTI purchased in foreign currency in the case of non-residents	20.0			0	0
67	PTI -115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern.	20.0			0	0
68	PTI -115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency - Non-residents	10.0			0	0
69	PTI -115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10.0			0	0
70	PTI -115ACA(1)(a)- Income from GDR purchased in foreign currency resident.	10.0			0	0
71	PTI -115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20.0			0	0
72	PTI -115AD(1)(i)- Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20.0			0	0
73	PTI -115AD(1)(i)- Income by way of Interest received by an FII in respect of bonds or government securities referred to in section 194LD	5.0			0	0
74	PTI -115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20.0		Altro-	0	0
75	PTI-115BBF - Tax on income from patent	10.0	Post		0	0
76	PTI - 115BBG- Tax on income from transfer of carbon credits	10.0		1 M	0	0
77	PTI -115E(a)- Investment income of a non-resident Indian	20.0	H III	N N	0	0
78	115BBH - Income from transfer of Virtual Digital Assets	30.0		* ///	0	0
			Hell Halpa o	nit or M	à	
			20 307	471 41 11		

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

				्रीको द	400	4	767	-97		153
	EI DE	TAILS OF EVENDT I	NCOME (INCOME NO	OT TO BE INCLUDED	IN TOTAL II	ICOME (DR NOT	CHARGEA	DIE TO TAY	
· '		t Income	NCOME (INCOME NO	OT TO BE INCLUDED	IN TOTAL II	ACOME (JK NOT	1	ABLE TO TAX)	(
			eceipts (other than in	come to be excluded						
2 i	İ	under rule 7A, 7B o	r 8 of I.T. Rules)	come to be excluded	i			0		
i	ii	Expenditure incurre	ed on agriculture		ii			0		
i	iii	Unabsorbed agricu	Itural loss of previous	eight assessment year	rs iii			0		
i	iv	Net Agricultural inc	ome for the year (i – ii	i – iii) (enter nil if loss)				iv		(
\	v	In case the net agri	cultural income for the	e year exceeds Rs.5 la y for each agricultural	ikh, please fu	ırnish the	<u> </u>	V		
	SI. No.	Name of District		Measure	ement of ral land in	agric	nerther ultural l ed or he lease	and is	Wherther to agricultural la irrigated or ra	nd is
	1	2	3	4	1		5		6	
3 (Other e	exempt income (include	ding exempt income o	f minor child)				3		(
	SI.	Nature O	f Income	Descr	iption			Δ	Amount	
	No.		2	-	· 3			4	4	
4 1								4	•	
4 1	CI		geable to tax as per D	Country code &					Whether	TRC
	No.	Amount Of Income	Nature Of Income	Name	Article of	DTAA	Head	of Incom	obtained	
	1	2	3	4	5			6	7	
Г	Total In	come from DTAA clai	med as not chargeabl	e to tax						(
5 F	Pass th	rough income claime	d as not chargeable to	tax (Schedule PTI)				5		(
6 1	Total (1	L+2+3+4+5)						6		(

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA, 115UB

SI. No.	Investment entity covered by section 115U,115UA/ 115UB	Name of business trust/ investment fund	PAN of the business trust/investm ent fund	SI. No.	Head of Income	Current Year income	Share of current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)

SI. No.	Country Code	Taxpayer Identification Number	SI. No.	Head of Income	Income from outside India(included in Part B-Ti)	Tax paid outside india	Tax payable on such income under normal provision in India	Tax relief available in India(e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

Summary of Tax relief claimed

SI. No.	Count	ry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota	l tax relief a al of (e) of So in respect o country)	chedule f each	Tax Relief Claimed under section (specify 90, 90A or 91)	
1		2	3	4				6	
Total				0				0	
2		x relief availab (Part of total o	le in respect of country where f 1(d))	e DTAA is applicable (section		2			
3		x relief availab of total of 1(d	le in respect of country where ())	e DTAA is not applicable (sec	tion	3		0	
4		d/crédited by tl	outside India, on which tax re he foreign tax authority durin			4			
	а	Amount of ta	x refunded				4a	0	
	b	Assessment y	year in which tax relief allowe	d in India			4b		

Name of

financial

institution

3

Country

Name and

Code

3

Name of

entity

December, 2024

Country

Name and

Code

2

December, 2024

Nature of

Amount

2

Country

Name and

Code

Country

Name and

Code

2

2024

Zip code

3

SI.

No.

1

D

on 31st December, 2024

Α1

SI.

No.

1

No.

1

Α3

A2

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

Zip Code

5

Address of

financial

institution

5

Zip code

Account

number

6

7IP code

6

Nature of

entity

Account

number

7

Date of

acquiring

the

interest

Status

7

Status

8

Initial

value of

the

investmen

t

Address of

financial

institution

4

Name of

financial

institution

4

Address of

entity

Address of

the

Property

4

5

Date of Filing: 27-Jul-2025* Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st Gross **Peak** interest **Balance** paid/credite Closina **During the** d to the balance Period (in account rupees) during the period 9 10 11 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st Gross amount **Peak** paid/credit balance Closing ed to the during the balance account period during the period 10 11 12 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as gross gross amount proceeds Peak value paid/credit from sale Closing ed with or investmen balance respect to redemptio the n of the period holding investmen during the t during period the period 11

Income taxable and offered in

this return

Schedule

where

offered

11

Amount

10

number of

schedule

12

Account

opening

date

8

Account

opening

date

9

of

t during

		3	4		5	О	,	8	9		10	11	12
A4			sh Value Ins Lst Decembe		ntract or A	nnuity Contr	act held (i	ncluding an	y beneficial	interest) a	nt any time	during the	calendar
SI. No.	Country and C	Name	Name of fi instituti which ins contract	on in urance	Address financi instituti	al	Zip code	Date	of contra	ct surre	nsh value o nder value e contract	am or paid/c e with re the c durin	I gross count credited espect to ontract ng the eriod
1	2	!	3		4		5		6		7		8
	Dotails of	Cinamaial I					c						
В	December		nterest in ar	ly Entity ne	ela (incluair	ig any bene	ficial inter	est) at any t	ime during	the calend	ar year end	ling as on 3	31st
В	December		nterest in ar	-		Nature of		Total	Income		Income t	axable and this retu	d offered
SI. No.			Natura	Name of the Entity		Nature	Date since held		Income	Nature of Income	Income t	axable an	d offered rn Item

Total

Investmen

(in rupees)

7

Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December,

Date of

Ownership acquisition t (at cost)

6

Income

derived

from the

property

8

Nature of

Income

9

CASE WHERE TOTAL INCOME EXCEEDS 1 CRORE)

Ackn	owledgen	nent	Nun	nber :	4701590	002707	25										Date	e of Filir	ıg : 27	-Jul-2025*
SI.	Counti				Nature	of -		Dat	e of		tal stmen		ome ived	Na	ture		Income	taxable this re		fered in
No.	Name a Code		Zip	code	Asset	() \//	nership			t (at		fron	n the		com	ie	Amount	Sched whe offer	re r	Item number of schedule
1	2			3	4		5		5		7	;	8		9		10	11		12
Е					which you l 024 and wl							enefic	ial in	iterest) at a	any tim	e during	the calen	dar yea	ar ending
	Name of the		Addı				Na	me of			Peal Balan			ther ome		(7) is	If (7) is		come o	offered in
SI. No.	Institut n in which th accoun is held	he I	of t	the tutio	Country Name and Code	Zip co	de ac	the count older	Acc	count mber	Invest nt dur the ye (in rupee	ing ear	acci is ta: in y	rued xable your ids?	Ind acc in	come crued the count	Amour	School wh	edule ere ered	Item number of schedule
1	2		3	3	4	5		6		7	8	,	:	9		10	11	1	.2	13
F	Details o	f tru:	sts, c	reated	d under the	laws of	a countr	y outsi	de Inc	dia, in v	vhich yo	u are	a tru	ıstee, l	oene	ficiary	or settlor			
	Countr				Addres	Name	Addre	·S			Name	Add	dres	Date	ir	Wheth er ncome		offere		, Income is return
SI. No.	y Name and Code	Zi co	ip de	Nam of th trus	e s of	of	s of truste	Nai O	f	ddres s of Settlor	of Benefic iaries	s c Ber	of	sinc	e c io t	derive d is axabl e in your ands?	the trust	Amoun t	le wher	du Item numbe re r of re schedu le
1	2	3	3	4	5	6	7	8	3	9	10	1	L1	12		13	14	15	16	17
G	Details o				ome derive	d from a	ny sourc	e outsi	de Ind	lia whic	h is not	inclu	ded i	n,- (i) i	tems	s A to F	above a	nd, (ii) in	come u	inder the
	Count		.5 0.	p. 0. 05		ne of	Addres	ss of					(1))	Wheth	er	If (6	i) is yes,	Income		ed in this
SI. No.	Name a	and	Z	ip cod	re from	erson whom ived	the pe from w deriv	hom		ome ived	Natu inco		ta	your hands	•	Am	ount	Schedu where offere	le n	Item umber of schedule
1	2			3		4	5			6	7	•		8			9	10		11
							Y	//2	7A.)	Z DI	:PA	Ķ)	117							
SCHE	DULE 5A	- INF	FORM	OITAN	N REGAR	DING AP	PORTIC	NMEN	IT OF	INCO	ME BET\	WEEN	N SP	OUSES	G GO	VERN	ED BY PO	ORTUGU	ESE CI	VIL CODE
	of the spo of the spous																			
Aadha	aar numbei se	r of t	he																	
SI. No.	Heads	of In	ncom	ne	Receipts	received e head	d under				tioned he spou		Amo			S ded			ortion	ed in the
		(i)				(ii)				(iii)					(iv)		•		(v)	
1	House Pro	perty	y				C)				0					0			0
2	Capital ga	ins					C)				0					0			0
3	Other sour	rces					C)				0					0			0
4	Total						C)				0					0			0

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A

Α	Do you owr question	any immoval	ole asset ? O	nly add deta	il , if taxpaye	r has selected '	'add detail" t	that should b	e equivaler	g yes in this		
						AddressAL					Amount	
SI. No.	Description n	Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Pos t Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	zip Cod	(cost) in	
1	2	3	4	5	6	7	8	9	10	11	12	
В	Details	of Movable A	sset									
SI	Descri	ption							Amount	Amount (cost) in Rs.		
i	Jewelle	ery, bullion etc	:.								0	
ii	Archae	eological colle	ctions, drawi	ngs, painting	, sculpture o	r any work of a	rt				0	
iii	Vehicle	es, yachts, bo	ats and aircra	afts							0	
(iv)	Financ	al assets							Amount(c	ost) in Rs.		
	(a)	Bank (includ	ding all depos	sits)							0	
	(b)	Shares and	securities								0	
	(c)	Insurance p	olicies								0	
	(d)	Loans and a	dvances give	en							0	
	(e)	Cash in han	d			Atton					0	
С	Liabilit	y in relation to	o Assets at (A	A+B)	A CO		The same				0	
					7 9		M					
	DULE : TAX RED ON ES					D - RELATABLI NG AN ELIGIB						
PAN of startup		er being an eli	gible	1.4	e e	8	- ///					
DPIIT re		umber of the		14		स्थमन वसते	. H					
			Has	any of the		vents occurre current asses	_		year			
SI.No.	Assessem Year	Amoun ent Tax defe broug forwa	swea sold amo to se erred pht	n specified s at equity sh (Specify the ount of tax a uch sale ou	ares were e date and attributed	allotted or such specifi	ployer who transferre	the rel d assess or year in spec secur	s have d from nd of levant sment Am which pay ified ity or As	ount of tax rable in the current ssessment Year	Balance amount of tax deferred to be carried forward to the next Assessment	
				Option	i) Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date Ceasin		res ed to in said e were ed. If pecify	real	years Col (3- 7)	
(1)	(2)	(3)	(4	4)(i)	(4)(ii)	(5)	(5)(i)	(6	5)	(7)	(8)	
1.			0		0					0	0	
2.			0		0					0	0	

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

Acknov	wledgement	Nun	nber : 4701	59000270725					Date of Filing	: 27-Jul-2025 ³
3.			0			0			0	C
4.			0			0			0	C
5.										C
PART E	3 - TI COMPI	JTAT	ION OF TOT	TAL INCOME						
1	Salaries	(6 of	Schedule S)					1		13,46,584
2	Income	from	house prope	rty (3 of Sched	ule-HP) (Enter ni	il if loss)		2		0
3	Capital	Gains						3		
	a	9	Short-term					3a		
		ia	Short ter	m chargeable (@15% (11ii of ite	em E of Sch CG)		aia		0
		ib	Short ter	m chargeable (@20% (11iii of it	em E of Sch CG)		aib		767
		ii	Short ter	m chargeable (@30% (11iv of it	em E of Sch CG)		aii		0
		iii	Short ter	m chargeable a	at applicable rate	e (11v of item E	of Sch CG)	aiii		0
		iv		m chargeable a	at special rates i	n India as per D	TAA (11vi of iter	n aiv		0
		v	Total Sho	ort term (aia+a	ib+aii+aiii+aiv)	(enter nil if loss))	av		767
	b	L	ong-term					3b		
		ia	Long-terr	m chargeable @) 10% (11vii of i	tem E of schedu	le CG)	bia		0
		ib	Long-terr	m chargeable @) 12.5% (11viii c	of item E of sche	dule CG)	bib		0
		ii	Long-terr	m chargeable @	20% (11ix of it	em E of schedul	e CG)	bii		0
		iii	LTCG cha	argeable at spe	cial rates as per	DTAA (11x of ite	em E of Schedu	e _{biii}		0
		iv	Total Lon	ng term (bia+bi	b+bii+biii) (ente	er nil if loss)		biv		0
	С	Sum	of Short-terr	m / Long-term (Capital Gains (3a	ıv + 3biv) (enter	nil if loss)	3c		767
	d	Capit	tal gains cha	rgeable @ 30 %	6 u/s 115BBH (C	2 of Schedule Co	G)	3d		0
	е	Total	l Capital Gair	ns (3c+3d)	W	Mille	M.	3e		767
4	Income	from	other source	s	W	- (3)	7//	4		
	a	Net I Sche	ncome from dule OS) (en	Other sources ter nil if loss)	chargeable to ta	x at Normal App	olicable rates (6	of 4a		33,998
	b	Incor	ne chargeab	le to tax at spe	cial rates(2 of S	chedule OS)	200	4b		0
	С	Incor (ente	me from the er nil if loss)	activity of owni	ng & maintainin	g race horses (8	Se of Schedule C	4c 4c		0
	d	Total	(4a + 4b +	4c)(enter nil if	loss)	YDEPA	RIME	4d		33,998
5	Total of	head	wise income	e (1 + 2 + 3e +	4d)		1	5		13,81,349
6	Losses	of cur	rent year set	off against 5 (total of 2xiv and	3xiv of Schedul	e CYLA)	6		0
									1	

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7	Balan Sched	ce after set off current year losses (5-6) (total of column 4 of Schedu dule OS)	le CYLA+2	of 7		13,81,349
8	Broug	ht forward losses set off against 7 (2xii of Schedule BFLA)		8		0
9	Gross	Total income (7-8) (3xiv of Schedule BFLA + 2 of Schedule OS)		9		13,81,349
10	Incom	ne chargeable to tax at special rate under section 111A, 112, 112A et	tc. included	10		767
11	Dedu	ctions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11		C
12	Total	income (9 - 11)		12		13,81,350
13		ne which is included in 12 and chargeable to tax at special rates (tota schedule SI)	al of column	13		767
14		gricultural income/ any other income for rate purpose (2 of Schedule	EI)	14		C
15		egate income (12-13+14) [applicable if (12-13) exceeds maximum areable to tax]	mount not	15		13,80,583
16		s of current year to be carried forward (total of row xi of Schedule CF	EL)	16		C
17	Deem	ned income under section 115JC (3 of schedule AMT)		17		(
		MPUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	Тах р	ayable on deemed total income			1	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b	Surcharge on (a) (if applicable)	1b		0	
	С	Health and Education Cess @ 4% on (1a+1b) above	1c		0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
2	Тах р	ayable on total income			2	
	а	Tax at normal rates on 15 of Part B-TI	2a		1,16,117	
	b	Tax at special rates (total of col.(ii) of Schedule-SI)	2b		153	
	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0	
	d	Tax Payable on Total Income (2a + 2b -2c)	2d		1,16,270	
3	Reba	te under section 87A	1		3	C
4	Tax P	ayable after rebate (2d-3)			4	1,16,270
5	Surch	arge			5	
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i		0	
	ii	10% or 15% as applicable	5ii		0	
	iii	On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iii		0	
	iii	Total (ia + iia)	<i>W</i>		5iii	(
		स्थिति । स्थापने विश्व	SH			

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

6	Healt	h and Education cess @ 4% on (4 + 5iv)	7	117.		6	4,651
7	Gross	s tax liability (4 + 5iv + 6)	2711	EIL		7	1,20,921
8	Gross	s tax payable (higher of 1d and 7)(8a + 8b)	-			8	1,20,921
	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b) Tax deferred - relatable to income on perquisites referred in	8a			1,20,921	
	b	section 17(2)(vi) received from employer, being an eligible start- up referred to in section 80-IAC	8b			0	
	С	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP	8c			0	
9		t under Section 115JD of tax paid in earlier years (applicable only if 7 dule AMTC)	is highe	er than 1d)(r	ow 5 of	9	C
10	Tax p	ayable after credit under section 115JD (8a+8c-9)				10	1,20,921
11	Tax r	elief				11	
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	11a			0	
	b	Section 90/90A (2 of Schedule TR)	11b			0	
	С	Section 91 (3 of Schedule TR)	11c			0	
	d	Total (11a + 11b+ 11c)	11d			0	
12	Net t	ax liability (10-11de) (enter zero if negative)				12	1,20,921
13	Intere	est and fee payable		13			
	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	
	С	Interest for deferment of advance tax (section 234C)		13c		36	
	d	Fee for default in furnishing return of income (section 234F)		13d		0	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)				13e	36
14	Aggre	egate liability (12+13e)				14	1,20,957
15	Taxes	s Paid				15	
	a	Advance Tax (from column 5 of 20A)		15a		0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)		15b		1,20,000	
	С	TCS (total of column 7(i) of 20D)		0			
	d	Self Assessment Tax (from column 5 of 20A)		15d		960	
	е	Total Taxes Paid (15a+15b+15c+15d)		15e		1,20,960	
16	Amou	unt payable (Enter if 14 is greater than 15e, else enter 0)				16	C
17	Refur	nd (If 15e is greater than 14) (Refund, if any, will be directly credited	into the	bank accoui	nt)	17	3
		2 2				1	

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18	may s	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? The bank details are shown in Part A General. Please refer to the wireframes.												
	а	Details of all bank accounts	s held in india at any time du	uring the previous year(exc	luding dorma	nt account	s)							
	SI. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of	Account	Select Account for refund credit (tick at least one account √)							
	1	2	3	4		5	6							
	1	IDIB000A520	INDIAN BANK	22476868132	Savings Acc	ount	V							
	2. ln c	bank accounts held at any ti case multiple accounts are se processing the return.			ated accounts									
	b	Non- residents not having b	oank account in India may, a	t their option, furnish the o	letails of one	foreign bar	nk account:							
	SI. No.	SWIFT Code	Name of the B	ank Country o	f Location		IBAN							
	1	2	3		4	5								
19	(i) hol entity (ii) ha (iii) ha	u at any time during the pred, as beneficial owner, benef) located outside India; or ve signing authority in any a ave income from any source cable only in case of a reside	ficiary or otherwise, any ass ccount located outside India outside India?	a; or		19	NO							

A DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX											
SI. No. BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan	Amount (RS)										
1 2 3 4	2 3 4 5										
1 0002271 27/07/2025 32860	960										
fotal 960											

SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
1	2	3	4	5
1	CALD05309D	DISTRICT INSPECTOR OF SCHOOLS SECONDARY EDUCATION PURULIA	14,21,584	1,20,000
Total		A Sept.	09//	1,20,000

SCHEDULE TDS2 - 20C(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/16C/16E FURNISHED BY DEDUCTOR(S)]

	/other perso n Espou se as per section n 5A /other	PAN of	Aadha ar of	Tax		TDS b	nimed rought rd (b/f)	Financ deduc	of the cu cial Yea ted dur 2024-25	r (TDS ing FY	Ye: inco	credit ar (only me is be ear. No	if corr eing off t applic	espond ered fo able if	ling or tax	g Re	pondin ceipt rawals																					
SI.		relate d to other	Other Perso n (if TDS credit relate d to other	Account of the control of the contro	Sectio n under which TDS is deduc ted	Fin. Year in which	10/1	Deduc ted in own hands	d in other person as per rule		Claim ed in				ion 5A as per	Gross Hea	Head	TDS credit being carrie d forwar																				
		perso n)	perso n)																									deduc ted		nanas	applio Incom e		own hands	Incom e	TDS	PAN	Aadha ar	Amou nt
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9i)	(9ii)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)																				
Гotal						'			'		0																											

SCHEDULE TDS3 - 16C(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]

	TDS credit relati ng to self	PAN	Aadh				TDS bi	nimed rought vard	Fina (TD	f the cancial \ dedu FY 20	ear cted	TDS Yea	credit ir (only ne is be	if corr	espond fered f	ding	ng Re	spondi eceipt	
SI. No.	sectio n 5A /other perso	Perso n (if TDS credit relate d to other perso	d to other perso	PAN of the buyer /Tena nt	Buyer /Tena nt/De	which TDS is	Fin. Year in which	TDS b/f	Deduc ted in own hands	the r of sp as sectior any pers per 37BA	ted in ands ouse per on 5A other on as rule (2) (if		Clain spous or ai pe	ned in t se as po ny othe r rule 3	the har er sect er perso	ion 5A on as	Gross Amou	Head Of Inco	TDS credit being carrie d forwa rd
	n as per rule 37BA(2)]	n)	n)				deduc ted			Inco me	TDS		Inco me	TDS	PAN	Aadh aar		me	
(1)	(2)	(3a)	(3b)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9a)	(9b)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)
Total								Æ	3	Æ	36	0							

SCHE	DULE TCS - I	DETAILS OF	TAX COLLEC	TED AT SOL	JRCE [AS PE	R FORM 27	D ISSUED BY	THE COLLE	CTOR(S)]		
	TCS credit				ned TCS	financial collected	ne current Year (TCS during the 23-24)	TCS cred	it being cla year	imed this	
61	relating to Self/Other Person [Spouse as	Deduction and Tax	PAN Of Other Person (If	brought fo	rward (b/f)		Collected in the hands of the		of spou	n the hand se as per	TDS credit
SI. No.	per section 5A/Other person as per Rule	the	TCS Credit	Fin. Year in which	Amount b/f	Collected in own hands	spouse as per section 5A or any other	Claimed in own hands	other per rule 37	5A or any son as per 7-I(1)(if cable)	being carried forward
	37-I(1)			deducte			person as per rule 37-I(1)) (if applicable)		TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

SECTIO	SECTION 80E - INTEREST ON LOAN TAKEN FOR HIGHER EDUCATION												
SI. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80E						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
Total Interest u/s 80E													

SECTION 80EE - INTEREST ON LOAN TAKEN FOR RESIDENTIAL HOUSE PROPERTY													
SI. No.													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
Total Interest u/s 80EE													

SECTION 80EEA - DEDUCTION IN RESPECT OF INTEREST ON LOAN TAKEN FOR CERTAIN HOUSE PROPERTY

Total Interest u/s 80FFB

Stamp	value of residential	house property		0						
SI. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Total amou loan		Loan outstanding as on last date of financial year	Interest u/s 80EEA				
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		
Total Interest u/s 80EEA										

Date of Filing: 27-Jul-2025*

0

SCHED	SCHEDULE 80EEB - DEDUCTION IN RESPECT OF INTEREST PAID ON PURCHASE OF ELECTRIC VEHICLE												
SI. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/Institutio n	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Vehicle registration number	Interest u/s 80EEB					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					

SCHEL	CHEDULE 800 - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY													
SI. No.	Nature of Disability	Type of disability	Amount of deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack no. of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)							
(1)	(2a)	(2b)	(3)	(4)	(5a)	(5b)	(6)							
1			0											

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A PERSON WITH DISABILITY

SI. No.	Nature of Disability	Type of disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	filing of		Ack no. of Form as per Rule 11A(2) (ii) (if available)	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8a)	(8b)	(9)
1			0	188	Short with	£ 0/1				

VERIFICATION

I, **RUBI RAY** son/ daughter of **AJIT KUMAR RAY** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ACPPR1424A**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 27-Jul-2025 Place: PURULIA Sign Here:

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

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

Note:

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