INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)

Assessment Year 2023-24

PART A GE	NERAL IN	FORMATION							
(A1) PAN IIEPK5339	A		(A2) First Name PRAHAS	(A2a) Middle Name SHIVAJI		(A3) Last Name KATTIMANI			
(A4) Date of 12/01/1996			(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) 9xxx xxxx 3847	naar Enrolment Id(28 dig	No 24047				
(A7) Email A		l.com	(A8) Flat/Door/Block No. #46	(A9) Name of Premises/Building/Villa 9th A main, 3rd cros	ge /	(A10) Road/Street/Post Office, Area/Locality Mathikere S.O Bangalore North			
(A11) Town, BANGALOF		ct	(A12) State 15-Karnataka	(A13) Country/Region 91-INDIA		(A14) PIN Co 560054	ode/ZIP Code		
(A17) Natur	e of emplo	yment		Public Sector Unit					
(A15)(a) File	ed u/s (Ticl	<)[Please see in	struction]	139(1)-On or before due date					
(A16) Or File	ed in respo	onse to notice u	/s						
(A18) If revi original retu			Receipt No. and Date of filing of						
	enter Uniqu	ie Number/ Doo	139(9)/142(1)/148/153C or order u/s tument Identification Number (DIN) &						
(A20) Are yo □ Yes 🗹 No		or new tax regi	me u/s 115BAC?						
filing return (i) Have you foreign cour ☐ Yes ☑ No (ii) Have you electricity d ☐ Yes ☑ No (iv) Are you	of income incurred intry for you incurred uring the p required t	due to fulfilling expenditure of urself or for any expenditure of previous year?	amount or aggregate of amount exces s per other conditions prescribed und	the seventh proviso to ceeding Rs. 2 lakhs for eding Rs. 1 lakh on cons	section 139(1)] travel to a (sumption of	0			
SI No.			Nature		Am	ount			
			Con	- TAIL					
PART B GR	OSS TOT	AL INCOME							
B1	i	Gross Salary (ia	a + ib + ic + id + ie)			i	5,07,050		
a Salary as per section 17(1) b Value of perquisites as per section 17(2)					ia	5,07,050			
					ib	0			
			salary as per section 17(3)	ic 0					
	d	Income from re 89A	tirement benefit account maintained	in a notified country u/s	id	0			
		Income from re	tirement benefit account maintained i y u/s 89A	in a country other than	ie	0			
		Less allowance 17(1)/17(2)/17(s to the extent exempt u/s 10 [Ensure 3)]	that it is included in sal	ary income u/s	ii	11,373		

Date of Filing:

	SI No.		Nature (of Exempt Allowances	Description (If Any Other selected)				Total Amount			
	1		, ,	Allowance to meet ncurred on house rent						11373		
	iia		Less : Incor	me claimed for relief from tax	ration u/s 89A				iia	0		
	iii		Net Salary	(i - ii - iia)					iii	4,95,677		
	iv		Deductions	u/s 16 (iva + ivb + ivc)					iv	51,200		
	a		Standard d	eduction u/s 16(ia)			iva		50,000			
	b		Entertainm	ent allowance u/s 16(ii)			ivb		0			
	С	c Professional tax u/s 16(iii) ivo							1,200			
	v	v Income chargeable under the head 'Salaries' (iii - iv)							B1	4,44,477		
B2		Type Of House Property							B2			
	i		Gross rent i	received/ receivable/ lettable	value during the year				i	0		
	ii		Tax paid to	local authorities		ii			0			
	iii		Annual Valu	ue (i - ii)					iii	0		
	iv		30% of Ann	ual Value		iv v		0				
	v		Interest pay	yable on borrowed capital					0			
	vi		Arrears/Unr	realised rent received during	the year less 30%	vi			0			
	vii		Income cha negative)	argeable under the head 'Hou	ıse Property' (iii - iv - v) +	+ vi (If loss, put the figure			B2	0		
В3				m Other Sources					В3	3,406		
	SI	SI Description (15 Ave Other Description								_		
	No.			ature of Income	Description (If Any	Other sel	ected)		Tot	al Amount		
	1		vidend	and the second	615131133	TI				1,807		
	2	Int	erest from	Saving Account Quarterly breakup of Div	idend Income	Quarter	ly brea	kun of li	scome fro	1,599 om retirement benefit		
				Quarterly breakup of biv				ntained		ed country u/s 89A		
			(i)	Up to 15-Jun-2022	1,807	(i)	Up to	15-Jun-2	1022	0		
			(ii)	From 16-Jun-2022 to 15-Sep-2022	व गुला ०	(ii)	From Sep-2		022 to 15-	0		
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)		16-Sep-2 ec-2022	2022 to	0		
			(iv)	From 16-Dec-2022 to 15-Mar-2023	TAX DEPA	(iv)		16-Dec-2 ar-2023	2022 to	0		
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)		16-Mar-2 ar-2023	2023 to	0		
			Less: Incom	ne claimed for relief from tax	ation u/s 89A					0		
			Less: Dedu	ction u/s 57(iia) (in case of fa	mily pension only)					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)."

Acknowledgement Number :						
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	4,47,883				
<u>'</u>						
	H MIN W					
	स्वराधिका वसाहे					
	M 24 25 111 A					

PART C	ART C - DEDUCTIONS AND TAXABLE TOTAL INCOME									
SI.No.	Section	Amount	System Calculated							
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	19,712	19,712							
C2	80CCC - Payment in respect Pension Fund	0	0							
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0							
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0							
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0							
C6	80D - Deduction in respect of health insurance premia	0	0							
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0							
C8	80DDB - Medical treatment of specified disease -	0	0							
C9	80E - Interest on loan taken for higher education	0	0							
C10	80EE - Interest on loan taken for residential house property	0	0							
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0							
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0							
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0							
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0							
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0							
C16	80GGC - Donation to Political party	0	0							
C17	80TTA - Interest on deposits in saving bank Accounts	0	0							

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C18	80TTB- Interest on deposits in case of senior citizens. 0	0
C19	80U - In case of a person with disability -	0
C20	80CCH- Contribution to Agnipath Scheme 0	0
C21	Total deductions (Add items C1 to C18)	19,712
Total In	come	4,28,170

SI No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total			0

PART D - COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total income	D1	8,909				
D2	Rebate u/s 87A	D2	8,909				
D3	Tax after rebate	D3	0				
D4	Health and education Cess @4% on D3	D4	0				
D5	Total Tax and Cess	D5	0				
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0				
D7	Interest u/s 234A	D7	0				
D8	Interest u/s 234B	D8	0				
D9	Interest u/s 234C	D9	0				
D10	Fee u/s 234F	D10	0				
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0				
D12	Total Taxes Paid	D12	8,436				
D13	Amount payable (D11-D12) (if D11>D12)	D13	0				
D14	Refund (D12 - D11) (if D12 > D11)	D14	8,440				

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

SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit				
1	SCBL0036073	STANDARD CHARTERED BANK	45512103675	Ø				
SCHEDULE 80D								

Total B							- Cusii	0	0	0	
SI No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Donation cash	in Do	nt of donat nation in her mode	Total donation	Eligible Amount of Donation
		TITLED FOR 50 DW SHOULD B			QUALIFYING	LIMIT (WHEF	RE ANY RO	W IS F	ILLED BY	ΓHE USER, A	LL THE
Fotal A								0	0	0	
	THE DOILE		District			Donee	Donation cash	otl	her mode	Total donation	Donation
SI No.	Name of the Donee	Address	City or Town or	State code	Pin code	PAN of the Donee			t of donat		Eligible Amount o
		TITLED FOR 1 DW SHOULD B			T QUALIFYIN	G LIMIT, (WH	ERE ANY R	ow is	FILLED B	Y THE USER,	ALL THE
SCHED	OULE 80G DE	TAILS OF DON	NATIONS ENT	TITLED FOR D	EDUCTION UI	NDER SECTIO	N 80G				
3	Eligible	Amount of Ded	uction								C
	(iii)	Medical Expen not claimed at	diture (This de (i) above)	duction can be	claimed on w	hich health ins	surance is				(
	(ii)	Preventive Hea	alth Checkup								
	(i)	(i) Health Insurance									
(b)	Parents	including Senic	or Citizen								
	(ii)	(ii) Preventive Health Checkup									
	(i)	Health Insuran	ce	COME	TAV DI	PARTI	AF IV				
(a)	Parents	,	17	1	300	324		\Box	7		(
2		not claimed at	h	senior citizen	SHE BEE	E (3)		Α			
	(ii)	Preventive Hea	diture (This de	eduction to be o	claimed on wh	ich health insu	rance is				(
	(i)	Health Insuran				8.					
(b)	Self & Family including Senior Citizen										(
	(ii)	Preventive Hea	alth Checkup	- AG		A POPER					
	(i)	Health Insuran	ce		a .	Šeo.					ı
(a)	Self & F	amily									ı
l.	Whethe	r you or any of	your family me	ember (excludi	ng parents) is	a senior citize	n?		No		

PAN of the

Donee

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

Pin code

State code

Amount of donation

other mode

Donation in Donation in

cash

Eligible

Amount of

Donation

Total

donation

City or Town or

District

Name of

the Donee

Address

SI No.

|--|

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

SI No.	Name of the Donee	Address City or Town or District	•		PAN of the	ARN (Donation Reference Number)	Amo	Eligible			
			State code Pin code	Pin code			Donation in cash	Donation in other mode	Total donation	Amount of Donation	
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0	



SCHED	ULE 80GG	DETAILS O	F DONATI	ONS FOR	SCIENTIFIC	RESEARCH	OR RUR	AL DEVE	LOPMENT					
SI No.	Relevant Clause under which deduction is claimed	Name of the Donee	Addres	City s Town Dist	or State (Code Pin o	-OUG	N of the Donee		unt of Dona Donation in other mode	tion Total Donation	Eligible Amount of Donation		
Total									0	0	0	0		
TAX P	AYMENTS													
SI No.	. BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan				Tax paid			
Total											0			
SCHED	III F TDS1 .	DETAILS OF	F TAY DEI	DUCTED 4	T SOURCE F	ROM SALA	RY IAS P	FR FORM	I 16 ISSIIFD	RY FMPI OV	FR(S)1			
SI No.	No. TAN of the Deductor				ne of the Dec		Income chargeable under				Total Tax Deducted			
1	MUML04432B			LTIMINDTREE LIMITED			5,07,049			19	8,436			
Total	otal										8,436			
	ULE TDS2 -	DETAILS O	F TAX DEI	DUCTED A	AT SOURCE F	ROM INCO	ме отне	R THAN	SALARY [AS	PER FORM	16A ISSUED	ВҮ		
SI No.	I AN At the Deductor			of the uctor Gross receipt which is subject to tax deduction				Year of tax deduction Tax		DATHICTAN		DS Credit out of claimed this year		
Total				6/)	W.						
					/ <u>/</u> //	MATERI		[M						
SCHED	ULE TDS3	DETAILS OF	TAX DEDI	UCTED AT	SOURCE (A		M 16C FU receipt	RNISHE	BY THE PA	YER(S))	TDC	Credit out		
SI No.	PAN of the Aadhaar Nur Tenant of the Tena			Tonant which			subject eduction	subject deduction		Tax Deduc	ted of (
Total	N.		र्भातिक क्षेत्र संस्था		60					0				
		7		7/.		8	132		XX	7				
SCHED	ULE TCS													
SI No.	Account N	Account Number of		of the Gross payers which is subsector tax collections		subject to	Year of tax collection		Tax Collected		TCS Credit out of (5) claimed this year			
Total												0		
						VERIFICAT	ION							
informa am ma IIEPK5	ation given ir king this retu 339A	the return is urn in my cap	correct ar	nd complet	te and is in ac	cordance wi	ith the pro	visions of	the best of m the Income-t rify it. I am ho	ax Act, 1961	. I further de	clare that I		
	49.205.148.1	.63												
	1-Jul-2023	heen prepar	ed by a T	ay Rotur	n Preparer (1	TRP) give f	urther de	ataile hol	ow:					
			eu by a I	ax neturi	i rieparer (cans bei	OW:					
Identifi	cation No. of	TRP		Name of TRP						Counter Signature of TRP				

Acknowledgement Number: Date of Filing: If TRP is entitled for any reimbursement from the Government, amount thereof 0