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	dhaar Enrolment Id(28 digits) (if (A6) Mobile No +91 9663524047				
(A7) Email A prahask19		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 u incurred ntry for you u 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	
	а	Salary as per s	ection 17(1)		ia	5,07,050		
	b	Value of perqui	sites as per section 17(2)		ib	0		
c Profit in lieu of salary as per section 17(3) d Income from retirement benefit account maintained 89A					ic	0		
				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	

1	Nature of Exempt Allowances	Description (If Any Other selected)				Total Amount		
	Sec 10(5)-Leave Travel concession/assistance							
2	Sec 10(10)-Death-cum-retirement gratuit received	ty						
3	Sec 10(10A)-Commuted value of pension received	1						
4	Sec 10(13A)-Allowance to meet expenditure incurred on house rent						11373	
iia	Less : Income claimed for relief from to	axation 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 deduction u/s 16(ia)			iva	50	,000		
b	Entertainment allowance u/s 16(ii)			ivb		0		
С	Professional tax u/s 16(iii)			ivc	1	,200		
v	Income chargeable under the head 'Sa	alaries' (iii - iv)			В1		4,44,477	
B2	Type Of House Property				B2			
i	Gross rent received/ receivable/ lettab	le value during the year			i		0	
ii	Tax paid to local authorities		ii			0		
iii	Annual Value (i - ii)				iii		0	
iv	30% of Annual Value		iv			0		
v	Interest payable on borrowed capital		v			0		
vi	Arrears/Unrealised rent received durin	g the year less 30%	vi			0		
vii	Income chargeable under the head 'Ho negative)	Income chargeable under the head 'House Property' (iii - iv - v			figure in B2		0	
В3	Income from Other Sources	MA	10		В3		3,406	
SI No.	Nature of Income	Description (If Ar	ny Other se	lected)		Total	Amount	
1	Dividend	सन्यमेश जयते	er M		Α		1,807	
	Interest from Saving Account	ींक मुलो क	200	A /	1_		1,599	
2	Quarterly breakup of Dividend Income Quarterly breakup of Income from re account maintained in a notified of (taxable portion)							

		(i)	Up to 15-Jun-2022	1,807	(i)	Up to 15-Jun-20	022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-20 Sep-2022)22 to 15-	0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2 15-Dec-2022	022 to	0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2 15-Mar-2023	022 to	0
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2 31-Mar-2023	023 to	0
	Le	ess: Incon	ne claimed for relief from taxation	u/s 89A			ĺ	0
	Le		0					
B4	G of	ross Tota carry for	I Income (B1+B2+B3) (If loss, put ward and set off of loss, please us	the figure in negativ e ITR-2	e) Note:	To avail the benefit	B4	4,47,883



PART C	- DEDUCTIONS AND TAXABLE TOTAL INCOME		
SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	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

^{*}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)."

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.	o. IFS Code of the Bank Name of the Bank		Account Number	Select Account for Refund Credit
1	SCBL0036073	STANDARD CHARTERED BANK	45512103675	Ø
SCHE	DULE 80D			

	Wilcelie	r you or any of	your raining in	ember (excludi	ing parents) is	a senior citizei	n?			
(a)	Self & F	amily								C
	(i)	Health Insuran	ce		_	_				C
	(ii)	Preventive Hea	alth Checkup	69	3	A BE				C
(b)	Self & F	amily including	Senior Citizen	1		B M	A			(
	(i)	Health Insuran	ce	88			W			(
	(ii)	Preventive Hea	alth Checkup	W	(= :))	<i>}</i> }			(
	(iii)	Medical Expendent of claimed at		duction to be	claimed on wh	nich health insu	rance is	A		(
2	Whethe	r any one of you	ur parents is a	senior citizen	क्षेत्र मृत्ये		/	1_		
(a)	Parents		- 7/	Va		25	L'M3.			(
	(i)	Health Insuran	ce	COME	TAY D	EPART	112			C
	(ii)	Preventive Hea								C
(b)	Parents	including Senio	r Citizen							C
	(i)	Health Insuran	ce							(
	(ii)	Preventive Hea	alth Checkup							C
	(iii)		ditura (This de	duction can be						
		not claimed at		duction can be	e claimed on v	vhich health ins	surance is			C
3	Eligible	not claimed at Amount of Ded	(i) above)	eduction can be	e claimed on v	vhich health ins	surance is			C
		Amount of Ded	(i) above) uction							
SCHED	ULE 80G DE	Amount of Dedi	(i) above) uction IATIONS ENT D0% DEDUCT	ITLED FOR D	EDUCTION U	NDER SECTIO	N 80G	V IS FILLED B	Y THE USER,	C
SCHED	OULE 80G DE NATIONS EN S IN THAT RO	Amount of Ded	(i) above) uction IATIONS ENT DO% DEDUCT ECOME MAN	ITLED FOR D	EDUCTION U	NDER SECTIO IG LIMIT, (WH	N 80G ERE ANY ROV	V IS FILLED B		ALL THE
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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		_	e Pin code PAN of the Donee Number)	Amo	Eligible			
		Town or District	Town or District State code	Reference		Donation in cash	Donation in other mode	Total donation	Amount of Donation	
Total D							0	0	0	0
E. Total	Amount of D	onations (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