Acknowledgement Number: 860752520211220 Assessment Year: 2020-21

	ITR-	2	
[For Individuals a	nd HUFs not having income from	m profits and gains of business o	r profession]
	(Please see rule 12 of the Ir	ncome-tax Rules,1962)	
Part A General			
Personal Information			
First Name	SWETA	Middle Name	VISHAL
Last Name	SHAH	PAN	DALPS1078G
Date of Birth / Formation (DD/MM/YYYY)	10/11/1982	Status	Individual
ADDRESS		,	
Flat / Door / Block No	Block No. G - 28, 2Nd Flr	Town / City / District	Mumbai
Name of Premises / Building / Village	Sarvodaya Nagar	Road / Street / Post Office	Panjrapole 1St Lane
Area / Locality	C. P. Tank	State	MAHARASHTRA
Country	INDIA	Pin code	400004
Residential/Office Phone Number with STD	09833799688	4	
code	N as	S YM	
Mobile no.1	91 9833799688	Mobile no.2	
Email Address - 1(Self)	mahasha70@hotmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar	716165141586	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-	SERVICE OF THE SERVIC	Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)	16 KW	Aadhaar Enrolment Id is required. All	A
	A THE POST OF THE	the digits in enrolment ID and Date	L-7
7-4 7		and time of enrolment to be entered	
	NCOMETAN	continuously)	
FILING STATUS	"E IAX D	EPAIN	
Filed u/s *		139(1)-On or before due date	
Are you filing return of income under Sevent	h proviso to section 139(1) but	No	
otherwise not required to furnish return of inc	come? If yes, please furnish following		
information			
[Note: To be filled only if a person is not re	equired to furnish a return of income	under section 139(1) but filing return o	of income due to fulfilling one or more
conditions mentioned in the seventh provis	to to section 139(1)]		
Have you deposited amount or aggregate of a	mounts exceeding Rs. 1 Crore in one or		
more current account during the previous year	r? (Yes/No)		
Amount			
Have you incurred expenditure of an amount	or aggregate of amount exceeding Rs. 2		
lakhs for travel to a foreign country for yours	elf or for any other person? (Yes/ No)		
Amount			

Have yo	u incurred expenditure of amount or aggrega	ate of amount exceeding Rs. 1			
lakh on	consumption of electricity during the previous	us year? (Yes/No)			
Amount					
If revise	d/defective/Modified,enter Receipt no				
Date of l	Filing original return(DD/MM/YYYY)				
If filed, i	in response to a notice u/s 139(9)/142(1)/148	8/153A/153C or order u/s 119(2)			
(b), ente	r Unique Number/Document Identification I	Number.			
If filed, i	in response to a notice u/s 139(9)/142(1)/148	8/153A/153C or order u/s 119(2)			
(b) enter	date of such notice/order, or if filed u/s 920	CD, enter date of advance pricing			
agreeme	nt				
Resident	ial Status		Non Resident	You were a non-re	sident during the
				previous year	
(i) Please	e specify the jurisdiction(s) of residence dur	ing the previous year -			
S.No.	Jurisdiction(s) of residence	B	Taxpayer Identification Number(s)		
1	UNITED ARAB EMIRATES		784-1982-7030298-1		
(ii) In ca	se you are a Citizen of India or a Person of I	Indian Origin (POI), please specif	ỳ -		
S.No.	Total period of stay in India during the pre	evious year (in days)	Total period of stay in India during the	4 preceding years (i	n days)
1	25		164		
Do you	want to claim the benefit u/s 115H (Application	ole to Resident)?	is ////		
Are you	governed by Portuguese Civil Code as per s	ection 5A? (If "YES" please fill	No	A	
Schedule	e 5A)	A HE		1	
OTHER	DETAILS	100	323		
Whether	this return is being filed by a representative	assessee	No		
(a) Name	e of the representative	TAX D	EPAR		
(b) Capa	city of representative				
(c) Addr	ess of the representative				
(d) Perm	anent Account Number (PAN) of the repres	entative			
Aadhaar	No. of the representative				
Whether	you are Director in a company at any time of	during the previous year?If yes,	No		
please fu	urnish following information -				
Sl. No.	Name of company	Type of company	PAN	Whether its	Director
				shares are listed	Identification
				or unlisted	Number (DIN)
Whether	you have held unlisted shares at any time d	uring the previous year?If yes,	No		
please fu	urnish following information -				

Sl	Name	Туре	PAN	Opening	balance	Shares a	cquired durin	g the year			Shares tr	ansferred	Closing b	palance
No.	of	of									during th	ne year		
	compan	y compa	ny											
				No. of shares	Cost of acquisition	No. of	Date of subscription purchase	Face onválue per share	Issue price per share (incase of fresh issue	price per	shares	Sale	No. of	Cost of acquisit
										from existing sharehol	der)			
Sche	dule S:De	etails of	Income fro	m Salary										
2	Т	otal gros	s salary fro	m all emplo	yers (1)									
3	L	ess : allo	wances to t	he extent ex	empt u/s 10(Ensure tha	at it is include	d in Total C	iross salary	in (2)				
	al	bove)					AN		190					
	Sl.No	Nature o	of Exempt A	Allowance		1	Description		- 11	A.	Amount			
4	Net Sala	ıry (2 – 3	3)		_ ///				1					
5	Deduction	on u/s 16	5 (5a + 5b +	5c)			All			W				
5a	Standard	deducti	on u/s 16(ia	n)			72773	ecuit.		///				
5b	Entertair	nment al	lowance u/s	16(ii)	11.	1	997	_<	15 A	7	A			
5c	Professi	onal tax	u/s 16(iii)		2	DF.	79 H	जी क	30					
6	Income	chargeal	ole under the	e Head 'Sala	nries' (4-5)	10	77			1				
Sche	dule HP:l	Details o	of Income f	rom House	Property	14.				WEL.				
1	Address o	of proper	ty 1			175	TAXI	0 22	W.			E/1; 908, BL	DG. NO. 5	, GREEN
												CITY BHA	ГНА	
	Town/ Cit	ty				•			-			SURAT	,	
	State								_			GUJARAT		
	Country											INDIA		
	Pincode											395009		
	Owner of	the Prop	erty						_			Self		
	Is the proj	perty co-	owned? * (i	if "YES" ple	ease enter fol	lowing de	tails)		_			NO		
	Your perc	entage o	of share in th	ne Property(%)							100		
	Sl.No.			1	Other Co-ow	ner(s) l	PAN of Other	Co-owner ((s) Aadh	aar No. of O	ther Co-	Percentage S	hare of co-	owner(s)
					•				owne			in Property(9		
Type (Of House I	Property										Let Out	·	
-750	Sl.No.			Name	(s) of Tenant	(if let out	PAN of Te	enant(s) (if a	vailable)	Aadhaar Na	o. of Tenant(s		AN of Tena	nt(s) (if
	51.110.			Tvaille	o, or remailt	(ii ici out	, 17313 01 10	(3) (II d	··anaoic)	(if available			edit is claim	
										(11 avallable	-)	I DS CTC	on is ciaili	icu)

	1			Babubhai Mohanbhai Bhagat	ABLPB2474K						
	(a)	Gross	s rent received or	r receivable or letable value		1a		132000			
	(b)	The a	amount of rent w	hich cannot be realized		1b		0			
	(c)	Tax p	paid to local auth	norities		1c		27454			
	(d)	Total	(1b+1c)			1d		27454			
	(e)	Annu	nal value (1a – 1d	d) (nil, if self -occupied etc. as pe	er section 23(2)of the Act)	1e		104546			
	(f)	Annu	al value of the p	property owned (own percentage	share x 1e)	1f		104546			
	(g)	30%	of 1f			1g		31364			
	(h)	Intere	est payable on bo	orrowed capital		1h		0			
	(i)	Total	(1g+1h)			1i		31364			
	(j)	Arrea	ars/Unrealized R	ent received during the year Less	s 30%	1j		0			
	(k)	Incor	me from house p	roperty 1 (1f - 1i + 1j)		1k		73182			
2 P	ass thro	ough ince	ome/ loss if any	*	-	2					
3 Ir	ncome	ander the	e head "Income f	from house property" $(1k + 2k +$	3) (if negative take the figure to	3		73182			
2:	i of sch	edule C	YLA)	K/							
NOTE		Please	include the inco	me of the specified persons refer	Schedule SPI and Pass thro	ough inc	ome referred to in				
		schedu	le PTI while con	nputing the income under this hed	ad.	M					
		Furnis	hing of PAN of to	enant is mandatory, if tax is dedu	ucted under section 194-IB.	纵					
		Furnis	hing of TAN of te	enant is mandatory, if tax is dedu	ucted under section 194-I	XX					
Sched	ule CG	:Capita	l Gains	i Kill	Show ~ 15 /	2 . A					
A	Short	-term ca	pital gain (STCC	G) (Sub-items 3 & 4 are not appli	icable for residents)			7			
3	For N	ION-RE	SIDENT, not be	ing an FII- from sale of shares or	debentures of an Indian company	(to be computed with forei	gn excha	ange adjustment under			
	first p	oroviso t	o section 48)	COME.		ME					
	a	STCG	on transactions of	on which securities transaction ta	ıx (STT) is paid		A3a	0			
	b	STCG	on transactions of	on which securities transaction ta	x (STT) is not paid		A3b	0			
4	For N	ION-RE	SIDENT- from s	sale of securities (other than those	e at A2) by an FII as per section 1	15AD					
	a(i)	In case	securities sold i	nclude shares of a company othe	er than quoted shares, enter the follower	lowing details					
		a) Full	value of conside	eration received/receivable in resp	pect of unquoted shares		ia	0			
		b) Fair	market value of	unquoted shares determined in the		ib	0				
		c) Full	value of conside	ration in respect of unquoted sha	ares adopted as per section 50CA	for the purpose of Capital	ic	0			
		Gains ((higher of a or b)	ı							
	ii	Full va	lue of considerat	tion in respect of securities other	than unquoted shares		ii	0			
	iii	Total (ic + ii)				iii	0			
	b	Deduct	tions under section	on 48				,			
		i	Cost of acquisi	ition without indexation			bi	0			
		ii	Cost of Improv		bii	0					
		iii	Expenditure w	holly and exclusively in connecti	ion with transfer		biii 0				

		iv	Total (i + ii + iii)					biv	0						
	с	Balan	ce (4aiii – biv)					4c	0						
	d	Loss t	o be disallowed u/s	94(7) or 94(8)- for examp	ble if security bought/acqu	ired within 3 months prior	to record	4d	0						
		date a	nd dividend/income	e/bonus units are received,	, then loss arising out of sa	ale of such security to be ig	gnored (Enter								
		positiv	ve value only)												
	e	Short-	term capital gain or	n sale of securities by an F	FII (other than those at A2)) (4c +4d)		A4e	0						
5	Fron	n sale of	assets other than at	A1 or A2 or A3 or A4 ab	ove										
	a (i)	In cas	e assets sold include	e shares of a company oth	er than quoted shares, ento	er the following details									
		a) Ful	l value of considera	tion received/receivable in	n respect of unquoted shar	res		ia	0						
		b) Fai	r market value of ur	nquoted shares determined	l in the prescribed manner			ib	0						
		c) Ful	l value of considera	tion in respect of unquote	d shares adopted as per se	ction 50CA for the purpos	e of Capital	ic	0						
		Gains	(higher of a or b)												
	(ii)	Full v	alue of consideratio	on in respect of assets other	r than unquoted shares			ii	0						
	(iii)	Total	(ic + ii)	1	99 ⁸	-10-		iii	0						
	b	Deduc	Deductions under section 48												
		i	i Cost of acquisition without indexation bi 0												
		ii	ii Cost of Improvement without indexation bii 0												
		iii	(1) 2/4/33 (1)												
		iv	Total (i + ii + iii)	1/1/	सम्बद्धाः वस्यते	HH		biv	0						
	c	Balan	ce (5aiii - 5biv)	J.K.	23/2 -	55 Hill .	A	5c	0						
	d	In cas	e of asset (security/	unit) loss to be disallowed	l u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	nired within 3	5d	0						
		month	as prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset								
		to be i	gnored (Enter posit	ive value only)		ADT ME									
	e	STCG	on assets other tha	n at A1 or A2 or A3 or A4	4 above (5c + 5d)	AIN		A5e	0						
6	Amou	ınt Deem	ed to be short-term	capital gains											
	a	Whethe	r any amount of uni	utilized capital gain on ass	set transferred during the p	previous years shown below	w was deposited	l in the	NA						
		Capital	Gains Accounts Scl	heme within due date for t	that year? If yes, then prov	vide the details below									
	Note:	e: In case any amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI													
	Sl.No	. Prev	ious year in which	Section under which	New asset acquired/con-	structed	Amount not us	sed for n	new asset or remained						
		asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (X)													
		that year acquired/constructed Capital Gains account													
	b	Amoun	t deemed to be shor	t term capital gains, other	than at 'a'			_							
Total	amoun	it deemed	l to be short term ca	apital gains (aXi + b)				A6	0						
7	Pass 7	Γhrough	Income/ Loss in the	nature of Short Term Cap	pital Gain, (Fill up schedu	le PTI) (A7a + A7b + A7c)	A7	0						
	a	Pass Th	rough Income/ Loss	s in the nature of Short Te	rm Capital Gain, chargeal	ble @ 15%		A7a	0						
	b	Pass Th	rough Income/ Loss	s in the nature of Short Te	rm Capital Gain, chargeal	ple @ 30%		A7b	0						
	с	Pass Th	ass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30% A7b 0 ass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates A7c 0												

8		Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA														
Sl.No).	Amount	of Item									Rate as p	er	Applicable		
		income	abov	e in which	Name,Code	DTAA		Treaty(enter	Residen	псу	Act	I.T. Act		rate [lower of		
			inclu	ıded				NIL, if not	Certific	ate				(6) or (9)] (10)		
								chargeable)	obtained	d?						
(1)	(2)		(3)	(4)	(5)		(6)	(7))	(8)	(9)		(10)		
a	ı	Total an	nount of STC	G not chargea	ble to tax in Indi	a as per DT	ГАА					A8a		0		
ŀ)	Total an	nount of STC	G chargeable	to tax at special	rates in Indi	ia as per	r DTAA				A8b		0		
9		Total sh	ort term capit	al gain charge	eable under I.T.	Act (A1e+ A	A2e+ A3	3a+ A3b+ A	4e+ A5e+A6	6 +A7-A	A8a)	A9		0		
В		Long-ter	rm capital gai	in (LTCG) (St	ub-items 5, 6, 7 &	& 8 are not	applicat	ble for reside	ents)			•				
1	From	sale of la	nd or buildin	g or both (fill	up details separa	tely for eac	ch prope	erty)								
	a	i	Full value	of consideration	on received/recei	vable						ai				
		ii	Value of pr	operty as per	stamp valuation	authority						aii				
		iii	Full value	of consideration	on adopted as per	section 50	C for th	ne purpose of	Capital Gair	ns [in c	ase (aii) does not	aiii		0		
			exceed 1.05	5 times (ai), ta	ke this figure as	(ai), or else	e take (a	ii)]	10							
	b	Deduction	ons under sec	tion 48	1./				1//	h		l	J			
		i	Cost of acquisition with indexation											0		
		ii	Cost of Improvement with indexation										bii 0			
		iii	Expenditur	e wholly and	exclusively in co	nnection wi	ith trans	sfer	1/4	1/		biii	biii 0			
		iv	Total (bi +	bii + biii)	1777	934			85 /[]	7	A	biv	biv 0			
	c	Balance	(aiii – biv)		117	5	मूह	AL C	3.17			1c	ŀ	0		
	d	Deduction	on under sect	ion 54/54B/54	4EC/54F/54GB (Specify deta	tails in it	tem D below	7)	- 1		7				
	S. 1	No.	Sect	ion	COM	No.			Wro.			Amo	unt			
			Total			IA.	X [JEP?	11.5			1d		0		
	e	Long-ter	rm Capital G	ains on Immo	vable property (1	c - 1d)			T			B1e		0		
	f	In ca	se of transfer	of immovable	e property, please	e furnish - t	the follo	owing details	(see note)							
	Sll	No Nam	e of Buyer(s)	PAN of buy	ver(s) Aadhaar	r No. of	Percen	ntage share	Amount		Address of	Pinco	de			
					buyer(s))					Property					
Note	1 : Fu	rnishing of	nishing of PAN/ Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the													
docu	ments.	Note 2: I	n case of mor	e than one bu	yer, please indica	ate the resp	ective p	ercentage sh	are and amo	unt.						
2	From	sale of bo	onds or deber	ture (other th	an capital indexe	d bonds iss	sued by	Government)							
	a	Full valu	ue of consider	ration								2a		0		
	b	Deduction	ons under sec	tion 48												
		i	Cost of acq	uisition witho	out indexation							bi		0		
		ii	Cost of imp	provement wit	hout indexation							bii		0		
		iii	Expenditur	e wholly and	exclusively in co	nnection wi	rith trans	sfer				biii		0		
		iv	Total (bi +	bii +biii)								biv		0		

	c	Balance	(2a - biv)	2c	0
	d	Deduction	on under sections 54F (Specify details in item D below)	2d	0
	e	LTCG o	n bonds or debenture (2c – 2d)	B2e	0
4	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sect	tion 112	A
	a	LTCG u	/s 112A (column 14 of Schedule 112A)	4a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	4b	0
	с	Long-ter	rm Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	0
5	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fii	rst proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	5a	
	b	Deduction	on under sections 54F (Specify details in item D below)	5b	
	с	LTCG o	n share or debenture (5a – 5b)	B5c	
7	For N	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	ich STT	is paid under section
	112A				
	a	LTCG u	/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	7b	0
	с	Long-ter	m Capital Gains on assets at B7 above (7a–7b)	7c	0
8	From	sale of fo	reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	8a	LTCG o	n sale of specified asset (computed without indexation)	8a	0
	8b	Less ded	luction under section 115F (Specify details in item D below)	8b	0
	с	Balance	LTCG on sale of specified asset (8a – 8b)	B8c	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	8d	0
	e	Less ded	duction under section 115F (Specify details in item D below)	8e	0
	f	Balance	LTCG on sale of asset, other than specified asset (8d - 8e)	B8f	0
9	From	sale of as	sets where B1 to B8 above are not applicable		
	a (i)	In case a	assets sold include shares of a company other than quoted shares, enter the following details		
		a) Full v	alue of consideration received/receivable in respect of unquoted shares	ia	0
		b) Fair n	narket value of unquoted shares determined in the prescribed manner	ib	0
		c) Full v	alue of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	0
		(higher o	of a or b)		
	(ii)	Full valu	ne of consideration in respect of assets other than unquoted shares	ii	0
	(iii)	Total (ic	+ ii)	iii	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0

	c	Balance (9aiii	– biv)								9c		0
	b	Deduction und	ler sections 54	4F (Specify details in	item D below)						9d		0
	e	Long-term Ca	pital Gains on	assets at B9 above (9	9c-9d)						B9e		0
10	Amoi	unt deemed to b	e long-term c	apital gains									
	Note:	In case any am	ount is utilise	d out of Capital Gain	s account please	fill sl no "B"	of Sche	edule DI					
	a	Whether any a	mount of unu	tilized capital gain or	asset transferre	ed during the p	revious	s years showr	below v	vas deposited	in the	NA	
		Capital Gains	Accounts Sch	eme within due date	for that year? If	yes, then prov	ide the	details below	V				
	Sl.No	o. Previous ye	ear in which	Section under which	New asset	acquired/con	structed	I	A	mount not us	sed for ne	ew asset or remained	i
		asset transf	erred	deduction claimed in	Year in wh	nich asset	Amou	unt utilised ou	at of u	nutilized in C	apital ga	ins account (X)	
				that year	acquired/c	onstructed	Capita	al Gains acco	unt				
	b	Amount deem	ed to be short	term capital gains, ot	her than at 'a'								
Total	amour	nt deemed to be	short term cap	pital gains (aXi + aXi	i + b)						B10		0
11	Pass '	Through Incom	e/ Loss in the	nature of Long Term	Capital Gain,(F	ill up schedul	e PTI) ((B11a1+B11a	12 + B11	b)	B11		0
	a1	Pass Through	Income/ Loss	in the nature of Long	Term Capital C	Gain, chargeal	ole @ 10	0% u/s 112A			B11a1	ı	0
	a2	Pass Through	Income/ Loss	in the nature of Long	; Term Capital C	Gain, chargeal	ole @ 10	0% under sec	tion othe	r than u/s	B11a2	2	0
		112A		- #				W					
	b	Pass Through	Income/ Loss	in the nature of Long	g Term Capital C	Gain, chargeal	ole @ 20	0%			B11b		0
12		Amount of LT	CG included	in B1- B11 but not ch	nargeable to tax	or chargeable	at speci	ial rates in In	dia as pe	r DTAA			
Sl.No	(1)	Amount of	Item No. B	1 Country	Article of	Rate as per	W	hether Tax	Section	Rate as 1	per	Applicable rate [low	ver
		income (2)	to B11 abo	ve Name,Code	DTAA (5)	Treaty (ent	er Ro	esidency	of I.T.	I.T. Act	(9)	of (6) or (9)] (10)	
			in which	(4)	S. 34	NIL, if not	Ce	ertificate	Act (8)	/ [7	
			included (3)	276	chargeable)	ob	otained? (7)	171				
				CON		(6)	.45	2.1 1/17					
a		Total amount	of LTCG not	chargeable to tax und	er DTAA	(DE	'JAI		B12a				0
b		Total amount	of LTCG char	geable to tax at speci	al rates as per D	TAA			B12b				0
13		Total long terr	n capital gain	chargeable under I.T	. Act(B1e+B2e+	+B3e+B4c+B	5c+B6e	+B7c+B8c	B13				0
		+B8f+B9e+B	10 +B11-B12a	a)									
С		Income charge	eable under th	e head "CAPITAL G	AINS" (A9 + B	13) (take B13	as nil, i	if loss)	С				0
D	Infor	mation about de	duction claim	ed against Capital Ga	nins							_	
	1	In case of ded	uction u/s 54/	54B/54EC/54F/54GB	/115F give follo	owing details						_	
		(a) Deduction	claimed u/s 5	4									
		Sl.No Date	of transfer of	Cost of new	Date of purcha	ase/constructi	on of	Amount d	eposited	in Capital A	Amount o	of deduction claimed	1
		origi	nal asset	residential house	new residentia	al house		Gains Acc	ounts Sc	heme			
								before due	date				
		(b) Deduction	claimed u/s 5	4B									

	SI	l.No	Date of transfer	of Cost of 1	new	Date	of purchase of r	new	Amount depo	sited in Capital	Amo	ount of deduct	on claimed
			original asset	agricultu	ıral land	agric	ultural land		Gains Accour	nts Scheme			
									before due da	te			
	(с) Dedu	ction claimed u/s	54EC									
	SI	l.No	Date of transfer	of original as	set	Amo	unt invested in s	specified/	Date of inves	tment	Ar	mount of deduc	ction claimed
						notif	ied bonds						
	(d	l) Dedu	ction claimed u/s	54F		'							
	SI	l.No	Date of transfer	of Cost of 1	new	Date	of purchase/con	struction of	Amount depos	ited in Capital	Ar	mount of deduc	ction claimed
			original asset	residenti	al house	new	residential house	e	Gains Acc	ounts Scheme			
									ь	efore due date			
	(e	e) Dedu	ction claimed u/s	54GB									
	SI	l.No	Date of transfer	of PAN of	the	A	mount utilised	Date of	Cost of new	Date of		Amount	Amount of
			original resident	al eligible	company	for s	subscription of	subscription	plant and	purchase of	d	leposited in	deduction
			property			ed	quity shares of	of shares	machinery	plant and	Ca	pital Gains	claimed
					l.	eliş	gible company	BA N	purchased by	machinery		Accounts	
									the eligible		Sch	eme before	
					Ж		110	Y	company			due date	
	(f) Dedu	ction claimed u/s	115F (for No	on-Resider	nt India	ns)		Ж		,		
	SI	l.No	Date of transfer	of original fo	reign	Amo	unt invested in r	new specified	Date of inves	tment	Aı	nount of deduc	ction claimed
			exchange asset		W	asset	or savings certi		100				
	(g	g) Total	deduction claim	ed (1a + 1b +	1c + 1d +	1e + 1	f)	1 6	22			1h	
Е	Set-off o	of curre	nt year capital los	ses with cur	rent year c	apital g	ains (excluding	amounts inclu	ded in A8a & B	12a which is no	t		
	chargeab	ole und	er DTAA)		On				CME!				
Sl.Nc	Type of		Capital Gain	Short term ca	~////	4	7AX D	EPAT	Long term	capital loss			Current
	Capital C	Gain	of current	.5%	30%		applicable rate	DTAA rates	10%	20%		DTAA rates	year's
			year (Fill this										capital gains
			column only										remaining
			if computed										after set
			figure is										off (9=
			positive)										1-2-3-4-5-6
													-7-8)
			1 :	2	3		4	5	6	7		8	9
i	Capital I	Loss to		0		0	0		0	0	0		0
	be set of	f (Fill											
	this row	only											
	if compu	ıted											
	figure is												
	negative	:)					Page 9						
							- 1060		*	*			*

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

Long term capital gains taxable @ DTAA

rates Enter value from item 3ix of schedule

Name

No. of

Sale-

7

BFLA, if any.

income under this head

Share/

Assessment Year: 2020-21 0 0 Note:Please include the income of the specified persons(spouse, minor child, etc.) referred to in Schedule SPI while computing the Schedule-112A: 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 Fair Market Total Fair Expenditure Balance Market wholly and deductions (6–13) -

No	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6–13) -
	Acquired	1	Share/	Units	per	Consideration	onwithout		capital	share/unit	Value as	exclusively	(7+12)	Item 4(a)
			Unit		Share/	If shares/	indexation		asset was	as on 31st	on 31st	in		of LTCG
					Unit	units are	(higher of		acquired	January,2018	January,	connection		Schedule
						acquired	8 or 9)		before		2018 of	with transfer		of ITR2
						on or			01.02.2018		capital			
						before 31st	10		lower of 6		asset as			
						January,			and 11	D.	per section			
						2018 (Total	46			UN.	55(2)(ac)-			
						Sale Value)		1101		13	(4*10)			
						(4*5) or				W.				
						If shares/	1	क्षा क्षा है। स्वरूपनित्र वस		1/1/				
						units are	. 60	SENT-ALM ARM	Lis	100		A		
						acquired	15.55	मुले	18.	222	A /	4		
		1	_		Y/,	after 31st	77		32		X_{N}			
						January,				CARE				
						2018 -	ETA	X D	EPA	(11)				
						Please				1				
						enter Full								
						Value of								
						Consideration	n							
Tot	al of each	column												
Sch	edule-115	SAD (1)	(iii)(Pro	viso)										
For	· NON-RE	SIDEN	TS - Fr	om sale o	of equity s	hare in a con	npany or un	it of equity	oriented fur	nd or unit of a	business tru	st on which S	T is paid u	nder

0

Cost of

0

If the

Cost of

0

section 112A

Sl.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expen diture	Total	Balance	
No	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6-13)	
	Acquire	i	Share/	Units	per	Considera	without		capital	share/unit	Value as	exclus ively	(7 + 12)	Item 7 (a)	
			Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in connec		of LTCG	
					Unit	shares/	(Higher of		acquired	January,2018	January,	tion with		Schedule	
						units are	8 and 9)		before		2018 of	transfer		of ITR2	

			acquired		01.02.2018	ļ	capital		
			on or		lower of 6		asset as		
			before 31st		and 11		per section		
			January,				55(2)(ac)-		
			2018 (Total				(4*10)		
			Sale Value)						
			(4*5) or						
			If shares/						
			units are						
			acquired						
			after 31st						
			January,						
			2018 -						
			Please	3	2234				
			enter Full	A STATE OF	S	Ch.			
			Value of			III			
			Consideration	A Charle	7	U.J.			
Total o	of each c	olumn		J. Par					
Sched	ule OS:	Income from other sources		(2)		100			
1	Gross in	ncome chargeable to tax at normal	applicable rates (1a+ 1	b+ 1	e LG	SY		A	227996
	1c+ 1d -	+ 1e)	M. K. J. S.	⁷⁹ महा		225	\wedge $/$	7	
	a	Dividend Gross [(not exempt u/s	10(34) and 10(35)]	la-	32		Y_{Σ}		 0
	b	Interest Gross (bi + bii + biii + bi	7 + bv)	1b		314			 227996
	b(i)	From Savings Bank	VIVE	1bi	EPA	(11)			3369
	bii	From Deposit (Bank/ Post Office/	Co-operative)	1bii					224361
	biii	From Income Tax Refund		1biii					266
	biv	In the nature of Pass through inco	me/ loss	1biv					0
	bv	Others		1bv					0
	с	Rental income from machinery,	plants, buildings, etc.,	1c					0
		Gross							
	d	Income of the nature referred to in	section 56(2)(x) which	h is 1d		_			0
		chargeable to tax (di + dii + diii +	div + dv)						
	di	Aggregate value of sum of money	received without	1di					0
		consideration							
	dii	In case immovable property is rec	eived without	1dii					 0
1	1								

	diii	In case immovable property is received for inadequate 1diii												
		consider	ation, star	mp duty va	alue of property in ex	xcess of such								
		consider	ration											
	div	In case a	any other p	property is	received without co	onsideration,	1div						0	
		fair mar	ket value	of property	y									
	dv	In case a	any other p	property is	received for inadequ	uate	1dv						0	
		consider	ation, fair	market va	alue of property in ex	xcess of such								
		consider	ration											
	e	Any of	ther incor	ne (please	e specify nature)									
		S.No.	Nature							An	nount			
		1	Family 1	pension									0	
		Total	,										0	
2	Incom	e charge	able at spe	ecial rates	(2a + 2b + 2c + 2d +	2e + 2f elem	ents related to	o Sl. No. 1)		2			0	
	a	(a) Wi	nnings fro	m lotterie	s, crossword puzzles	etc. chargeal	ole u/s 115BB						0	
	b	Incom	e chargeal	ole u/s 115	BBE (bi + bii + biii	+ biv+ bv + b	ovi)	197					0	
		i	i Cash credits u/s 68											
		ii	Unexpla	nined inves	stments u/s 69				Ä_				0	
		iii	Unexpla	nined mon	ey etc. u/s 69A	4		2	W_				0	
		iv	Undiscl	osed inves	tments etc. u/s 69B		स्थानन वस्यते		U_				0	
		v	Unexpla	nined expe	nditurte etc. u/s 69C	168		25 Hd			4		0	
		vi	Amount	borrowed	l or repaid on hundi ı	u/s 69D	मूला	~ <i>[5]</i>				7	0	
	с	Accum	nulated ba	lance of re	ecognised provident f	fund taxable ı	ı/s 111	25	-1				0	
		S.No.	Assessn	nent Year	COM	Income Bei	nefit	TRAN	Ta	x Benefit				
		Total				SIA.	X DE	PAIN					0	
	d	Any ot	ther incom	ne chargea	ble at special rate (to	otal of di to da	kix)						0	
	e	Pass th	rough inc	ome in the	e nature of income fr	om other sou	rces chargeab	le at special rates					0	
	f	Amou	nt include	d in 1 and	2 above, which is ch	argeable at sp	pecial rates in	India as per DTA	A (total	of column (2	2) of table be	elow)	0	
		Sl No	Amount	Item	Country Name and	Article of	Rate as per	Whether Tax	Section	n of I.T. Act	Rate as per	I.T.	Applicable Rate	
			of	No.1a to	Code	DTAA	Treaty (enter	Residency			Act		[lower of (6) or	
			income	1d & 2a			NIL, if not	Certificate					(9)]	
				to 2e in			chargeable)	obtained?						
				which										
				included										_
3	Deduc	tions und	der section	n 57:- (oth	er than those relating	g to income ch	nargeable at s	pecial rates under	2a, 2b a	nd 2d)				_
	a	Expens	ses / dedu	ctions (in	case of other than far	mily pension)			ai				0	
	a	Deduc	tion u/s 57	7(iia) (in c	ase of family pension	n only)			aii				0	
	b	Depred	ciation						b				0	

	с	Total				c		0
4		nts not deductible	u/s 58			4		0
5		chargeable to tax				5		0
6				mal applicable rates (1(afte	er reducing income	6		227996
				e take the figure to 3i of sc				
7				ng race horses)(2+6) (ente		7		227996
8			of owning and maintain					
	a	Receipts				a		0
	b		er section 57 in relation to	o receipts at 8a only		b		0
	С	Amounts not dec				c		0
	d	Profits chargeab	le to tax u/s 59			d		0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative t	ake the figure to 6xi of Sch	nedule CFL)	e		0
9	Income	e under the head "	Income from other sourc	es" (7 + 8e) (take 8e as nil	if negative)	9		227996
10	Inform	ation about accrua	al/receipt of income from	Other Sources				
	S. No.	Other Source	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	F	From 16/12 to 15/3	From 16/3 to 31/3
		Income				h		
	1	Dividend	0	0	0	C)	0
		Income u/s		48		IJ.		
		115BBDA	137	A HANGER	ent /	\mathcal{U}_{-}		
	2	Income	0	0	0 55 11	C	A	0
		by way of		A LE	100		1/L	7
		winnings	7///	777.7	22/	-		
		from lotteries,		METAXE	TOLOTH			
		crossword		I FAX	EPAN			
		puzzles,				-		
		races, games,						
		gambling,						
		betting etc.						
		referred to in						
		section 2(24)						
		(ix)						
			ome after set-off of curr	1				
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	f the current year set off		Net loss from Other	Current year's Income
			(Fill this column only				sources chargeable	remaining after set off
			if income is zero or				at normal applicable	
			positive)				rates (other than loss from race horses) of the	
							current year set off	
				Page	14		carrent year set ou	

		1	2		3	4=1-2-3
i	Loss to be set off			0	0	
ii	Salaries	0		0	0	0
iii	House property	73182			0	73182
iv	Short-term capital gain	0		0	0	0
	taxable @ 15%					
v	Short-term capital gain	0		0	0	0
	taxable @ 30%					
vi	Short-term capital gain	0		0	0	0
	taxable at applicable					
	rates					
vii	Short-term capital gain	0		0	0	0
	taxable at special rates in					
	India as per DTAA		150 m	182		
viii	Long term capital gain	0		0	0	0
	taxable @ 10%			- ///		
ix	Long term capital gain	0	MIMI	0	0	0
	taxable @ 20%		(550)			
X	Long-term capital gain	0	सम्यमित्र वसाते	0	0	0
	taxable at special rates in		18	55 H	. A	
	India as per DTAA		The Asset	23//		7
xi	Net income from Other	227996	200	0		227996
	sources chargeable at	100	TAX DE	METHIC		
	normal applicable rates		'S IAX DE			
xii	Profit from the	0		0	0	0
	activity of owning and					
	maintaining race horses					
xiii		+ iv + v + vi + vii + viii +		0	0	
	ix + x + xi + xii)	- CC (::::)		0	0	
XiV Sahada	Loss remaining after set-		at Fourward Logges of continuo		0	
Sl.No	uic DFLA;DetailS 01 IffC01	Head/ Source of Income	nt Forward Losses of earlier y	Income after set off, if	Brought forward	Current year's income
91.1VO		rieau/ Source of Income		any, of current year's		remaining after set off
				losses as per col. 4	1022 201 011	remaining and set off
				of Schedule CYLA		
			-	1	2	3
i	Salaries			0		0
•	Salarios					

								1				
ii	House property						7	3182		0		73182
iii	Short-term capital gain ta	axable @ 15%						0		0		0
iv	Short-term capital gain ta	axable @ 30%						0		0		0
v	Short-term capital gain ta	axable at applicable	rates					0		0		0
vi	Short-term capital gain ta	exable at special rate	es in India	as per DTA	A			0		0		0
vii	Long-term capital gain ta	xable @ 10%						0		0		0
viii	Long term capital gain ta	xable @ 20%						0		0		0
ix	Long term capital gains t	axable at special rat	es in India	as per DTA	·A			0		0		0
X	Net income from other so	ources chargeable at	normal ap	plicable rate	es		22	7996				227996
xi	Profit from owning and r	naintaining race hor	rses					0		0		0
xii	Total of brought forward	loss set off (ii2 + ii	i2 + iv2 + v	v2 + vi2 + v	ii2 + viii2 +	ix2 + xi2)				0		
xiii	Current year's income re	maining after set of	f Total (i3 -	+ ii3 + iii3 -	+ iv3 + v3+	vi3+ vii3 +	- viii3+ ix3-	+ x3 + xi3)				301178
Schedu	ıle CFL:Details of Losses	to be carried forw	vard to fut	ure years								
Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House pr	operty loss) 	Short-terr	m capital lo	SS	Long-ten	m Capital	loss	from owning and maintainin race horses
		No.	Normal (3a)	PTI (3b)	Total 3c=3a+3b	Normal (4a)	PTI (4b)	Total 4c=4a+4b		PTI (5b)	Total 5c=5a+5b	
i	2012-13			SIA	X D	EPA						
ii	2013-14											
iii	2014-15											
iv	2015-16											
v	2016-17											
vi	2017-18											
vii	2018-19											
viii	2019-20											
ix	Total of earlier year											
	losses											
X	Adjustment of above losses in Schedule BFLA											

xi	2020-21 (Current year			
	losses)			
xii	Total loss Carried			
	Forward to future years			
Schedi	ıle VIA:Deductions under Chapter VI-A			
	er, you have made any investment/ deposit/ payments betwee	een 01.04.2020 to 31.07.2020 fo	or	No
	pose of claiming any deduction under Part B of Chapter VI.			
_	A" of schedule DI)			
	B- Deduction in respect of certain payments			_
a	80C - Life insurance premia, deferred annuity, contributio	ns to provident fund,	1000	1000
	subscription to certain equity shares or debentures, etc.	_		
b	80CCC - Payment in respect Pension Fund		0	0
С	80CCD(1) - Contribution to pension scheme of Central Go	overnment	0	0
d	80CCD(1B)- Contribution to pension scheme of Central C	Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Go	overnment by the Employer	0	0
f	80D	eksternes	15000	15000
	Note: Total of 80D in system calculated value should not	exceed Rs 1,00,000 in case of	13	
	individual and Rs 50000 in case of HUF.		i il	
g	80DD - Maintenance including medical treatment of a		0	0
	dependent who is a person with disability	enera rena Al	177	
h	80DDB - Medical treatment of specified disease	्रीय गुरुते के	0	0
i	80E - Interest on loan taken for higher education		0	0
j	80EE - Interest on loan taken for residential house propert	у	0	0
k	80EEA - Deduction in respect of interest on loan taken for	r certain house property	0	0
1	80EEB - Deduction in respect of purchase of electric vehic	cle	0	0
m	80 G - Donations to certain funds, charitable institutions,	etc. (Please fill 80G Schedule.	0	0
	This field is auto-populated from schedule.)			
n	80GG - Rent paid		0	0
0	80GGA - Certain donations for scientific research or rural	development (Please fill	0	0
	80GGA Schedule. This field is auto-populated from sched	lule.)		
p	80GGC - Donation to Political party		0	0
2.Part	C, CA and D- Deduction in respect of certain	n incomes/other deduct	ion	
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	r than Resident senior citizens	3369	3369
t	80TTB - Interest on deposits in case of Resident senior cit	izens		
u	80U - In case of a person with disability.		0	0

v	Deduction	s (Total of a to u)							19369		19369
Schedu	le 80D										
1	Whether	you or any of you	family member (exc	cluding parents) i	s a senior citizen	?					No
(a)	Self and	Family									15000
	(i)	Health Insurance									15000
	(ii)	Preventive Health	Checkup								0
(b)	Self and	Family (Senior Cit	izen)								0
	(i)	Health Insurance									0
	(ii)	Preventive Health	Checkup								0
	(iii)	Medical Expendi	ure (This deduction	to be claimed on	which health inst	urance is not	claimed a	at			0
		(i) above)									
2	Whether	any one of your pa	rents is a senior citiz	en						Not clain	ning for Parents
(a)	Parents										0
	(i)	Health Insurance		100	*	180					0
	(ii)	Preventive Health	Checkup	H &		11/1	1				0
(b)	Parents (Senior Citizen)	- An				M				0
	(i)	Health Insurance	M				M				0
	(ii)	Preventive Health	Checkup	- {	.		枞				0
	(iii)	Medical Expendi	ure (This deduction	to be claimed on	which health insu	urance is not	claimed a	at			0
		(i) above)		K8 /	b	S5 /	2		A		
3	Eligible	Amount of Deduct	on	11/6/10	, र्रास	134		Λ	<u>/</u>	7	15000
Schedu	le 80G:Det	tails of donation e	ntitled for deduction	n under Section	80G	2	101				
A. Don	ations enti	tled for 100% ded	uction without qual	lifying limit		ADT.	ME				,
Sl.No.	Name of d	onee Address D	etail City or Town	State Code	PinCode	PAN of Do	onee Am	ount of	donation		Eligible
			or District				-				Amount of
									,	,	Donation
							Do	nation	Donation	Total	
							in c	eash	in other	Donation	
									mode		
Total											
A											
B.Don	ations en	titled for 50%	deduction with	out qualifyir	ng limit	T					T
Sl.No.	Name of d	onee Address D	etail City or Town	State Code	PinCode	PAN of Do	onee Am	ount of	donation		Eligible
			or District								Amount of
											Donation

								Donatio	n Do	nation	Total	
								in cash	in	other	Donation	
									mo	de		
Total												
В												
C. Do	nations entitle	d for 100% (deduction sul	bject to quali	ifying lim	iit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amount	of dona	tion		Eligible
			or District									Amount of
												Donation
								Donatio	n Do	nation	Total	
								in cash	in	other	Donation	
									mo	de		
Total												
С					>	430						
D. Do	nations entitle	d for 50% de	eduction sub	ject to qualif	ying limit	a "	177					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amount	of dona	tion		Eligible
	or District An										Amount of	
		Doi										Donation
			177	\	स्कृतिका व्या	2	- 14	Donation Do		nation	Total	
			11	160 1/4		85	10	in cash	in	other	Donation	
				THE ST	मुलो				mo	de	7	
Total	7		1/1/-	1774		125		-35	N.			
D		\ 1		As-			act)					
E. Don	ations (A + B + C	+ D)		TE TA	XD	EPA						
F.Tota	Eligible amount of	of Donations (A +	+B+C+D)				T.					
Schedi	ıle 80GGA - Deta	ils of donations	for scientific res	search or rural	developmen	nt					_	
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	An	ount of I	Oonation	Eligible
	under which	Donee		Town Or	Code			D	onation	Donatio	on Total	Amount of
	deduction is clain	med		District				ir	Cash	in Othe	er Donation	1 Donation
										Mode		
Donati	on in cash											
Donati	on in other mode											
Total I	Oonation											
Eligibl	e Amount of Dona	tion										
Schedi	ıle AMT - Compı	ıtation of Altern	nate Minimum T	Tax payable und	ler section 1	15JC						
1	Total Income a	s per item 12 of I	PART-B-TI*							1	281810)
2	Adjustment as	per section 115JC	C(2)							•		

		D. 1. 2			1 1 1 1 44	G D				
	2a		·	included in Chapter VI-A	under the heading "C	С.—D	eductions in	2a	0	
			certain incomes"							
3			e under section 115JC(1)(1					3	281810	
4	Tax payabl	e under sec	tion 115JC [18.5% of (3),]	(if 3 is greater than Rs. 20	lakhs)			4	0	
Sched	ule AMTC - C	Computatio	n of tax credit under sect	ion 115JD				_		
1	Tax under	section 115.	JC in assessment year 2020	0-21 (1d of Part-B-TTI)					0	
2	Tax under	other provis	sions of the Act in assessm	ent year 2020-21 (7 of Part	-B-TTI)				1655	
3	Amount of	tax against	which credit is available [enter $(2-1)$ if 2 is greater	than 1, otherwise en	ter 0]			1655	
Utilisa	tion of AMT	credit Avai	lable (Sum of AMT cred	it utilized during the curr	ent year is subject	to ma	ximum of amour	nt ment	tioned in 3 above and	
canno	t exceed the st	ım of AMT	Credit Brought Forwar	d						
S.No	Assessmen	t Year(A)		AMT Credit			AMT Credit U	tilised	Balance AMT Credit	
			Gross (B1)	Set-off in earlier	Balance brought fo	orward	during the Curi	rent	Carried Forward (D)=	
				assessment years (B2)	to the current asses	ssmen	Assessment Ye	ear(C)	(B3) –(C)	
				199	year (B3)=(B1)-(B	32)				
i	2013-14		0	0	0		0		0	
ii	2014-15		0	0	0	M	0		0	
iii	2015-16		0	0	0	W	0		0	
iv	2016-17		0	0	0	Ж	0		0	
v	2017-18		0	0 #####################################	0	W	0		0	
vi	2018-19		0	0	0 55	7	0	A	0	
vii	2019-20		0	1/1/1/2 1/2	0		0	L	0	
viii	Current AY	Y (enter 1 -	0	20	25		112	Ε,	0	
	2, if 1>2 el	se enter 0)	100	Mr	401	Mil				
ix	Total		0	0	0		0		0	
5	Amount of	tax credit u	under section 115JD utilise	d during the year [total of i	tem no 4 (C)]				0	
6	Amount of	AMT liabil	lity available for credit in s	subsequent assessment year	rs [total of 4 (D)]				0	
Sched	ule SPI									
Incon	ne of specif	ied perso	ons (spouse,minor ch	ild etc) included in i	ncome of the as	sesse	ee as per Sect	ion 64	1	
Sl.No.	Name of per	son	PAN of person	Aadhaar of person	Relationship		Amount(Rs)		Head of Income in	
			(optional)	(optional)					which included	
Sched	ule SI:Income	chargeabl	e to tax at special rates (p	olease see instructions No.	9 for rate of tax)		ı		1	
Sl.No	Section/Desc	cription		Special ra	te (%)	Incom	ne (i)	,	Tax thereon (ii)	
Total	1			1						
Sched	ule EI:Details	of Exempt	Income (Income not to b	e included in Total Incon	ne or not chargeabl	e to ta	nx)			
1	Interest inco	me					1		13043	
2	Dividend inc	come from c	lomestic company (amoun	t not exceeding Rs. 10 lakh)		2		0	

3	i	Gross Ag	ricultural receipts (other tha	n incon	ne to be exc	cluded u	nder rule 7 <i>A</i>	, 7B o	r 8 of		i		
	ļ.,		-											
	ii	_	are incurred on agri									ii		
	iii	Unabsorb	ed agricultural loss	of previ	ous eigl	nt assessme	ent years	-				iii 		
	iv	Net Agric	cultural income for	the year	(i – ii –	iii) (enter i	nil if los	s)				iv		0
	v	In case th	e net agricultural ir	come fo	r the ye	ar exceeds	Rs.5 lak	th, please fu	rnish th	ne follow	ing det	ails		
		Sl.No	Name of district	along wi	th pin c	ode in whi	ch	Measurem	ent of		Whet	her the	Whether the ag	ricultural land is
			agricultural land	is locate	d			agricultur	al land	in Acre	agricu	ıltural land is	irrigated or rain	ı-fed
			Name of district		Pin co	ode					owne	d or held on lease		
4	Other o	exempt inco	ome (including exe	mpt inco	me of m	ninor child))							
	S.No.	Nature of	Income					Description	n				Amount	
	Total													0
5	Income	e not charge	eable to tax as per I	OTAA									J	
	S.No.	Amount	Nature of Income	e	Count	ry name &	code	Article of	DTAA	1	Head	of Income	Whether TRC	obtained
		of			1	J.	A			T.				
		Income					411			11.	X.			
	Total I	ncome from	 n DTAA not charge	eable to t	ax		1			- 8	1		0	
6	Pass th	rough inco	me not chargeable	to tax (So	chedule	PTI)	2.0					6		0
7	Total (1 + 2 + 3(iv	v) + 4 +5+6)	-1	N.		Start.				1)	7		13043
Scheo		-	ugh Income details	s from b	usiness	trust or in		nt fund as p	er sec	tion 115	UA,115	5UB		
Sl	Investme	ent	Name of business	PAN o	f the	Sl(5)	Head	l of income	(6)	Curren	t year	Share of	Net Income/	TDS on such
(1)	covered	100	trust/investment	busines	ss trust/	277				income	e (7)	current	Loss 9=7-8 (9)	amount,if any
	by Section	on	fund (3)	investn	nent fur	nd				or N	161	year loss		(10)
	115UA/			(4)	VI	1E7	ÀΥ	DEF	A	811		distributed by		
	(2)			(.)			11/1	5,71,1		1		Investment		
	(2)									-		fund (8)		
Nom	- DI	C		1								Tuliu (8)		
			instructions for fil											
			ncome from outsi								.		- u a	
Sl	Country	Code	Taxpayer	Sl.No.	1	lead of		ome		paid outs		Гах payable on	Tax relief	Relevant
			Identification		i	ncome	fro	m outside	India	ı	5	such income	available in	article of
			Number				Inc	ia(included			ı	under normal	India(e)=	DTAA if relief
							in 1	PART B-			1	provisions in	(c) or (d)	claimed u/s 90
							TI)					India	whichever is	or 90A
													lower	
					(a)	(b)		(c)		((d)	(e)	(f)
Note:	Please re	fer to the in	structions for fillin	g out this	s schedi	ıle	1							
Scheo	dule TR:	Summary o	of tax relief claime	d for tax	kes paid	l outside I	ndia							

Note	Note:	The schedul	e shall be ena	bled only if the	assessee se	electes residen	nt or residen	t but not ordina	arily reside	nt in I	Part A	General		
Ratio County Name Address of Addre	1	Summary of	Tax relief clair	ned										
Schedule FSI in respect Schedule FSI in		Sl.No	Co	ountry Code	Та	axpayer Identi	fication To	otal taxes paid o	outside To	tal tax	relief		Tax Relie	ef Claimed
Part					N	umber	In	dia (total of (c)	of av	ailable	e(total o	of (e) of	under sec	tion (specify
Paris Pari							So	chedule FSI in re	espect Sc	hedule	e FSI ir	respect	90, 90A	or 91)
Total Tax relief available in respect of country where DTAA is applicable (section 910) (Part of total of 1(d)) 2							of	each country)	of	each c	country			
Total Tax relief available in respect of country where DTAA is applicable (section 91) (Part of total of 1(d)) 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below 44 Amount of tax refunded 5 Sebestian Seasons year in which tax relief allowed in India A1 Details of Foreign Depository Accounts held functioning any beneficial interesty at any time during the relevant accounting period. SINO Country Name Name of the Address of India the financial during the period(1) A2 Details of Foreign Custodial Accounts held (India) any beneficial interesty at any time during the relevant accounting period credited to the account during the period(1) A2 Details of Foreign Custodial Accounts held (India) any beneficial interesty at any time during the relevant accounting period credited to the financial during the period(1) A2 Details of Foreign Custodial Accounts held (India) and period(1) A3 Details of Foreign Custodial Accounts held (India) and period(1) A4 Details of Foreign Custodial Accounts held (India) and period(1) A5 Details of Foreign Custodial Accounts held (India) and period(1) A6 Details of Foreign Custodial Accounts held (India) and period(1) A6 Details of Foreign Custodial Accounts held (India) and period(1) A7 Details of Foreign Custodial Accounts held (India) and period(1) A7 Details of Foreign Custodial Accounts held (India) and period(1) A7 Details of Foreign Custodial Accounts held (India) and period(1) A7 Details of Foreign Custodial Accounts held (India) and period(1) A8 Details of Foreign Custodial Accounts held (India) and period(1) A8 Details of Foreign Equity and Debt India A8 Details of Foreign Equity			(a))	(b)	(c)	(d))			(e)	
Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below 4 Anount of tax refunded 4 Anount of tax refunded 4 Anount of tax refunded 5 Assessment year in which tax relief allowed in India All Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period. St.No. Country Name Name of the late of the financial institution(3) institution(4)		Total	,		'									
Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded credited by the freeign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded Anount of tax refunded in India At Sessment year in which tax relief allowed in India At Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period. SLNo. Country Name Name of the Indiancial institution(3) institution(3) institution(4) Indiancial institution(3) institution(4) Indiancial institution(3) Institution(4) Indiancial institution(5) Institution(6) Institution(6) Institution(7) Institution(7) Institution(8) Institution(8) Institution(8) Institution(9) Institution	2	Total Tax reli	ief available in	respect of coun	try where I	OTAA is appli	cable (section	n 90/90A) (Part	of total of 1	(d))	2			
4a Amount of tax refunded 4b Assessment year in which tax relief allowed in India Note: Please refer to the instructions for filling out this schedule. Status of Foreign Assest and Incress of the financial institution(3) institution(4) institution(3) institution(4) institution(3) institution(4) institution(3) institution(4) institution(3) institution(4) institution(4) institution(6) institution(7) institution(7) institution(7) institution(8) institu	3	Total Tax reli	ief available in	respect of coun	try where I	OTAA is not a	pplicable (sec	ction 91) (Part o	f total of 1(c	i))	3			
And code(2) Institution(3) institution(4) Name and Inflamation of the Code(5) Number(6) Silve Country Name of the Address of Code(2) institution(3) institution(4) Name and Inflamation of Code(3) institution(4) Name and Inflamation of Code(3) institution(3) institution(4) Name of Code(3) institution(4) Name of Code(3) institution(5) institution(6) institution(7) Name of Code(2) institution(7) institution(7) institution(7) institution(7) institution(7) Name of Code(2) institution(8) institution(9)	4	Whether any	tax paid outsid	e India, on whic	ch tax relief	was allowed	in India, has l	been refunded/c	redited by th	ne	4			
Assessment year in which tax relief allowed in India	:	foreign tax au	ıthority during	the year? If yes	, provide th	e details below	w							
Note:Please refer to the instructions for filling out this schedule Schedule FA:Details of Foreign Assets and Income from any source outside India Al	4a	Amount of ta	x refunded								4a			
Al Details of Foreign Assets and Income from any source outside India Al Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period: SI.No. Country Name Name of the institution(3) institution(4) institution(5) institution(6) institution(6) institution(6) institution(7) inst	4b	Assessment y	ear in which ta	ax relief allowed	l in India	180	>	13K			4b			
SI.No. Country Name Name of the Address of ZIP Code (5) Account Number (6) Status (7) Account Peak Closing Gross Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period Code (2) Inflancial Institution (3) Institution (3) Institution (4) Institution (3) Institution (4) Institution (3) Institution (4) Institution (5) Institution (6) Institution (7) Institution (8) Institut	Note:P	lease refer to	the instruction	s for filling out	this schedu	le.		OF E	h.		I			
Sl.No. Country Name Name of the (1) and code(2) financial institution(3) institution(4) institution(3) institution(4)	Sched	edule FA:Details of Foreign Assets and Income from any source outside India												
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(11) A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) at any time during the relevant accounting period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A4 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A5 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A6 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A7 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A7 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A7 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) A8 Details of Foreign Equity and Debt Interest held (includ	A1	Details of F	Foreign Deposi	tory Accounts h	eld (includi	ng any benefic	cial interest)	at any time duri	ng the releva	ant acc	countin	g period)	ı	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period Sl.No. Country Name of the code(2) institution(3) institution(4) Name of land institution(4) Name of land account during the period(7) Number(6) Nature Nature Amount A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) Sl.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross Code(2) Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment of the investment of the holding of during the investment interest(7) Name of Nature Nature of Natu	Sl.No.	Country Na	me Name of	the Address	of ZI	P Code(5)	Account	Status(7)	Account		Peak	•	Closing	Gross
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(11) S1.No. Country Name of the Address of ZIP Account (1) Name and financial the financial code(2) institution(3) institution(4) institution(4) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the period(11) S1.No. Country Name of the Address of ZIP Account opening Balance balance(10) to the account during the period(11) A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period(11) S1.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross acquiring value of the value of balance(10) amount paid/ proceeds credited with from sale or redemption of during the investment interest(7) During the Period(9) Code(2) Period(9) to the holding of during the investment interest(7) Period(9)	(1)	and code(2)	financial	the finar	ncial	6	Number(6)		opening		Balance		balance(10)	interest paid
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(11) Sl.No. Country Name of the Code(2) institution(3) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(5) institution(6) institution(7)			institution	n(3) institution	on(4)	166		S5 1	date(8)	During the				credited to
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period(11) Sl.No. Country Name of the financial the financial code(2) institution(3) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(5) institution(6) institution(6) institution(7) institution(7) institution(7) institution(8) institution(8) institution(8) institution(8) institution(8) institution(9) institution(9) institution(10) institution(11) institution(11) institution(12) institution(13) institution(14) institution(14) institution(15) institution(15) institution(16) institution(17) institution(18) institution(18) institution(19)				\setminus \wedge	d		मुलो ।			1	Period	(9)		the account
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period SI.No. Country Name of the code(2) institution(3) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(4) institution(5) institution(6) institution(7) institution(8) institution(8) institution(8) institution(9) ins			4-1	Y		177		8	- 13					during the
SI.No. Country Name of the code(2) institution(3) institution(4) Account Status(7) Account peak Closing Gross interest paid/credited opening Balance date(8) During the period(9) During the period(9) Nature Amount Si.No. Country Name of Address of Code(5) Patron period(5) Patron period(6) Peak Closing balance(10) Period(9) Si.No. Country Name of Address of Code(5) Patron period(6) Peak Closing Period(9) Period(9) Period(9) Period(9) Period(9) Period(9) Period(9) Period(9) Peak Closing Peak Closing Period(9) Peak Closing Peak Peak Closing Peak Peak Closing Peak Peak Closing Peak Peak Peak Peak Peak Peak Peak Peak					Con			100	ME					period(11)
(1) Name and code(2) institution(3) institution(4) institution(5) institution(6)	A2	Details of F	Foreign Custod	ial Accounts hel	d (includin	g any benefici	ial interest) at	any time during	g the relevan	nt acco	unting	period		
code(2) institution(3) institution(4)	Sl.No.	Country	Name of the	Address of	ZIP	Account	Status(7)	Account	Peak	C	Closing	G	ross interest	paid/credited
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period Sl.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment(8) investment credited with from sale or interest(7) During the Period(9) the holding of during the investment During the During the During the investment During the investment During the investment During the	(1)	Name and	financial	the financial	Code(5)	Number(6)		opening	Balance	b	alance((10) to	the account	during the
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period Sl.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment(8) investment credited with from sale or interest(7) During the relevant accounting period balance(10) amount paid/ proceeds investment(8) investment credited with from sale or respect to redemption the holding of during the investment		code(2)	institution(3)	institution(4)				date(8)	During the			pe	eriod(11)	
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period SI.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment(8) investment credited with from sale or interest(7) During the Period(9) the holding of during the investment (2) Peak Closing Total gross Total gross Total gross investment proceeds investment proceeds investment proceeds investment interest(7) During the Period(9) the holding of during the investment investment investment proceeds investment proceeds investment investm									Period(9)					
Sl.No. Country Name of Address of ZIP Nature of Date of Initial Peak Closing Total gross Total gross (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment(8) investment (2) code(2) the interest(7) During the Period(9) the holding of during the investment (3) Date of Initial Peak Closing Total gross Total gross the investment value of balance(10) amount paid/ proceeds (4) Closing Total gross Total gross the investment proceeds (5) Period(9) the holding of during the investment investment												N:	ature	Amount
Name and entity(3) entity(4) Code(5) entity(6) acquiring value of the investment (8) investment (9) During the Period(9) the holding of during the investment investment (10) amount paid/ proceeds credited with from sale or helding of during the investment investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding of during the investment (10) amount paid/ proceeds credited with from sale or helding or helding or helding or helding the investment (10) amount paid/ proceeds credited with from sale or helding or helding the helding or helding the helding or helding the helding or helding the he	A3	Details of F	Foreign Equity	and Debt Intere	st held (incl	luding any ber	neficial intere	st) in any entity	at any time	durin	g the re	levant ac	counting pe	riod
code(2) the investment(8) investment credited with from sale or interest(7) During the respect to redemption Period(9) the holding of during the investment	Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	Initial	Peak	C	Closing	То	otal gross	Total gross
interest(7) During the respect to redemption Period(9) the holding of during the investment	(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquiring	value of the	value of	b	alance((10) an	nount paid/	proceeds
Period(9) the holding of during the investment		code(2)					the	investment(8)	investmen	t		cr	edited with	from sale or
during the investment							interest(7		During the			re	spect to	redemption
									Period(9)			th	e holding	of
period(11)Rs.												du	iring the	investment
												pe	eriod(11)Rs	

															d	uring the	
															p	eriod(12)Rs	
A4	Details of F	Foreign Cash	ı Value I	Insurance Co	ntract or .	Annuity Co	ntract hel	d (including	g any b	peneficial	interest) a	t any tii	ne during	the re	elevant ac	counting	
Sl.No.	Country Na	ame and	Name of	f financial	Addre	ss of	ZIP	Code(5)		Date of	f contract(5) The	e cash valı	ue or	Total §	gross amount	
(1)	code(2)		institutio	on in which	the fin	ancial						sur	render val	ue of	paid/c	redited with	
			insuranc	ce contract	institu	tion(4)						the	contract(7)	respec	t to the	
			held(3)												contra	ct during the	
															period	(8)	
В	Details of F	inancial Int	erest in a	any Entity he	ld (includ	ling any ben	eficial in	terest) at an	y time	during tl	he relevan	t accour	iting perio	d			
Sl.No.			Nature	Name of	Address	1	l	Total Inv	-		Income	Nature		-	able and	offered in	
(1)			of	the Entity	of the	Interest	since	cost)(7) (accrued	Incom		return			
(1)	and			(4a)	Entity		held (6		(143)		from	(9)			Schedul	e Item	
			entity	(4a)	•	(5)	neid (o	, Jitan				(9)	Amo				
	code(2a)		(3)		(4b)	150	2	. 45	Ð.		such		(10)	(Rs)	where	number	
					K					BY	Interest(8)				offered	of	
					M					18	(Rs)				(11)	schedule	
					<i>W</i> .						3					(12)	
С	Details of I			held (includi	[[]		erest) at a	ny time dur	ing the	e relevant	t accountir	g perio	d				
Sl.No.	Country	Zip Code	e(2b) A	ddress of	Ownersl	hip Date		Γotal	Inco	ome	Nature o	f In	come taxable and offe		d offered	ered in this return	
(1)	Name and		th	ne Property	(4)	acqui	sition	Investment	deri	ved	Income (8) A ₁	nount (9)	Sch	edule	Item	
	code(2a)		(3	3)	d	(5)	9 4	(at cost) (6)	fron	n the		(R	s)	whe	ere	number of	
		1		Y /2.		1773		(Rs)	prop	perty (7)	71.0	X		offe	ered (10)	schedule	
					Da.				(Rs)	eril		1				(11)	
D	Details of a	ny other Ca	pital Ass	set held (incl	uding any	beneficial i	nterest) a	nt any time d	luring	the relev	ant accour	nting pe	riod				
Sl.No.	Country	Zip Code	e(2b)	Nature of	Ownersl	hip Date	of '	Γotal	Inco	ome	Nature o	f In	come taxa	ble an	d offered	in this return	
(1)	Name and		1	Asset (3)	(4)	acqui	sition	Investment	deri	ved	Income (8) A1	nount (9)	Sch	edule	Item	
	code(2a)					(5)	((at cost) (6)	fron	n the		(R	s)	whe	ere	number of	
								(Rs)	asse	et (7)				offe	ered (10)	schedule	
																(11)	
Е	Details of a	ccount(s) in	which y	ou have sign	ning autho	ority held (in	cluding	any benefici	al inte	erest) at a	ny time du	ring the	relevant a	accour	nting peri	od and which	
	has not bee	n included i	n A to D	above.													
Sl.No.	Name	Address	Cour	ntry Zip	Code	Name of	Accour	nt Peak		Whether	If (7)		If (7) is ye	es, Inc	ome offe	red in this	
(1)	of the	of the	Code	e and (3c)	,	the account	Numbe	r Balance	e/	income	is yes	,	return				
	Institution	Institution	n Nam	e (3b)		holder (4)	(5)	Investn	nent	accrued	Incon	ne	Amount	Sc	hedule	Item	
	in which	(3a)						during	the	is taxable	e accru	ed in	(9) (Rs)	w]	here	number of	
	the account							year (6)	in your	the ac	count		of	fered	schedule	
	is held (2)							(Rs)		hands? (7) (8) (R	ls)		(1	0)	(11)	
- 1				ı	- 1			, ,	- 1		/ ` / `	· 1		\	0)	` ′	

Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Address	Name of	Address	Date	Whethe	If (8)	If (8) is	yes, Incon	ne offered
(1)	Name	Code	of the	of the	of	of	of	of	Benefic	of	since	income	is yes,	in this r	eturn	
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	iaries	Benefic	position	derived	Income	Amount	Schedule	e Item
	code(2a)		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	iaries	held (7)	is	accrued	(9) (Rs)	where	number
										(6b)		taxable	in the		offered	of
												in your	account		(10)	schedu
												hands?	(8) (Rs)			(11)
												(8)				
G	Details	of any o	ther inco	ome derive	ed from an	y source o	outside I1	ndia which	is not incl	uded in,- ((i) items A	to F abov	e and, (ii) i	ncome un	der the hea	.d
	business	or prof	ession													
Sl.No.	Country	,	Zip	Na	me of	Addres	s of	Income	Natu	re of	Whether	If	(6) is yes, I	ncome off	ered in this	return
(1)	Name as	nd	Code(2b	the	person	the per	son	derived (4	incom	me (5)	taxable in	n Ar	nount (7)	Schedul	e Itei	m numbe
	code(2a)		fro	m whom	from w	hom				your han	ds? (R	s)	where	of s	schedule
				der	rived (3a)	derived	l (3b)	<u> </u>	- 8	226	(6)			offered	(8) (9)	
Note: I	Please refer	to instr	uctions f	or filling o	out this scl	hedule. In	case of a	an individu	al, not bei	ng an Indi	an citizen,	who is in	India on a	business, e	employme	nt or
studen	t visa, an as	set acqu	ired dur	ing any pr	evious yea	ar in whicl	h he was	non-reside	ent is not m	nandatory	to be repor	ted in thi	s schedule i	f no incon	ne is derive	ed from
that as:	set during tl	ne curre	nt previo	ous year.	- /	W_					77					
Sched	dule 5A:Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code															
	Name of t					-/4		Att	atrist		Ж					
	PAN of th		-			117	(9)	700	5	(G)	4/_		A			
	Aadhaar o		ouse		\wedge	-11	13		31	134		Ą,	4	-7		
	Heads of	Income		· //	M_{r}	ived under			portioned	in the	Amount o	900	ducted on	/ "	ortioned in	ı the
			_	head	i	One	0.4	hands of th	e spouse	AR	income at	(11)		hands of	spouse	
_	(i)		_	(ii)				(iii)	DET	141	(iv)			(v)		
1	House Pro					4					-					
2	Capital ga															
3	Other sou	rces														
4 S-11	Total	43	1 T := 1.212	4:4 41	J -£41-			· • · · · · · · · · · · · · · · · · · ·	1 4-4	_1 :) - 50 l-l-l				
	Details of				e ena or tn	ie year (aj	ррисави	e in a case	wnere tot	ai income	e exceeds 1	KS.50 Iaki	1)			
A SI No			able asse	;ı	A ddmooo	(2)							Pin cod	la Am	ount (oost)	in Do
Sl.No.	Description)II (<i>2</i>)			Address	(3)							(4)	(5)	ount (cost)	III KS.
(1) B	Details of	movah	le asset										(4)	(3)		
	Description		ic asset											Δmo	unt (cost) i	n Rs (3)
(1)	20001ption	. (2)												2 11110	(0031) 1	140. (3)
(i)	Jewellery	, bullion	n etc.													
(ii)				s, drawinº	s, painting	g, sculptur	e or anv	work of a	t.							
														1		

(iii)	Vehicles,	rachts, boats and aircrafts										
(iv)	Financial	sset.										
	(a)	Bank (including all deposits).										
	(b)	Shares and securities.										
	(c)	c) Insurance policies.										
	(d)	Loans and advances given.										
	(e)	Cash in hand.										
С	Liabilities	in relation to Assets at (A + B)										
Sched	lule DI - De	ails of investments										
A	Investm	nt/ Deposit/ Payments for the purpose of claiming deduction under Chapter	VIA									
S.No.		Section	Eligible amount of deduction	Deduction attributable to								
		(1)	during FY 2019-20	investment/expenditure								
			(2)	made between 01.04.2020 to								
				31.07.2020(Out of Col No.2)								
		At asses	AQ.	(3)								
1	80C		0	0								
2	80CCC	AN YANGY	0	0								
3	80CCD(0	0								
4	80CCD(B)	0	0								
5	80CCD(1111	0	0								
6	80D	े विशेष्ट्र के प्रति है	0	0								
7	80DD		0	0								
8	80DDB	COMP	0	0								
9	80E	TAX DEP	0	0								
10	80EE		0	0								
11	80EEA		0	0								
12	80EEB		0	0								
13	80G		0	0								
14	80GG		0	0								
15	80GGA		0	0								
16	80GGC		0	0								
Total	l		0	0								
В	Paymen	Acquisition/Purchase/Construction for the purpose of claiming deduction u/s	s 54 to 54GB									
i	Long Te	m Capital Gain										
	S.No.	Section	Amount utilised out of	Amount utilised								
		(1)	Capital Gains account	between 01.04.2020 to								
			(2)	30.09.2020 out of Col 2								

Total of head wise income (1+2+3c+4d)

Losses of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)

Acknov	wle	dgem	nent Number : 860752520211220			Assessment Year : 2020-2
						(3)
	1		54	0		0
	2		54B	0		0
	3		54F	0		0
	4		54GB	0		0
Total						0 0
ii	S	hort Te	erm Capital Gain			
	S	.No.	Section	Amount utilised	out of	Amount utilised
			(1)	Capital Gains a	ccount	between 01.04.2020 to
				(2)		30.09.2020 out of Col 2
						(3)
	1		54B	0		0
Total	,					0 0
PART	B - 1	ΓI (Co	mputation of total income)			
1		Salar	ies (6 of Schedule S)	T.	1	0
2		Inco	ne from house property (4 of Schedule-HP) (Enter nil if loss)	W.	2	73182
3		Capi	tal Gains	1/4		
	a	Shor	t-term	24,6		
		i	Short term chargeable @15% (9ii of item E of Sch CG)	Ж	ai	0
		ii	Short term chargeable @30% (9iii of item E of Sch CG)	Hele .	aii	0
		iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)		aiii	0
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of	Schedule CG)	aiv	0
		v	Total Short term (ai+aii+aiii+aiv)		3av	0
	b	Long	term			
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)		bi	0
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	_	bii	0
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of	of schedule CG)	biii	0
		iv	Total Long-term (bi + bii+biii) (enter nil if loss)		3biv	0
	c	Total	Capital gains (3av + 3biv) (enter nil if loss)		3c	0
4		Incor	me from other sources			
	a	Net i	ncome from other sources chargeable to tax at normal applicable rates (6 of Scho	edule OS) (enter nil if	4a	227996
		loss)				
	b	Incor	me chargeable to tax at special rate (2 of Schedule OS)		4b	0
	c	Incor	me from the activity of owning and maintaining race horses (8e of Schedule OS)	(enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c) (enter nil if loss)		4d	227996
					1	

٨	ssessment	·V	ear	•	2020	1-21	
٠,	226221116111		cai	•	4040	<i>/-</i> _ 1	

7	Balance after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	301178
8	Brought forward losses set off against 7(2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	301178
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to(9-10)]	11	19369
12	Total income (9-11)	12	281810
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	281810
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of schedule AMT)	17	281810
PART B -	TTI Computation of tax liability on total income		
a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
b	Surcharge on (a) (if applicable)	1b	0
c	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	Tax payable on total income	1	
a	Tax at normal rates on 15 of Part B-TI	2a	1591
b	Tax at special rates (total of col.(ii) of Schedule SI)	2b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	2c	0
	chargeable to tax]		L-7
d	Tax Payable on Total Income (2a + 2b - 2c)	2d	1591
3	Rebate under section 87A	3	0
4	Tax payable after rebate (2d - 3)	4	1591
5	Surcharge		<u> </u>
(i)	25% of 16(ii) of Schedule SI	5i	0
(ii)	10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii	0
(iii)	On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	
(iv)	Total i + ii + iii	5iv	0
6	Health and Education cess @4% on (4 + 5(iv))	6	64
7	Gross tax liability $(4 + 5(iv) + 6)$	7	1655
8	Gross tax payable (higher of 1d and 7)	8	1655
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule	9	0
	AMTC)		
10	Tax payable after credit under section 115JD (8-9)	10	1655
11	Tax relief		
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 tax liab	bility (10 – 11d) (enter zero if negativ	re)		12		1655				
13	Interest and	l fee payable									
a	Interest for	default in furnishing the return (sect	ion 234A)		13a		0				
b	Interest for	default in payment of advance tax (s	ection 234B)		13b		0				
С	Interest for	deferment of advance tax (section 23	34C)		13c		0				
d	Fee for def	ault in furnishing return of income (s	ection 234F)		13d		0				
e	Total Intere	est and Fee Payable (13a+13b+13c+1	3d)		13e		0				
14	Aggregate	liability (12 + 13e)			14		1655				
15	Taxes Paid										
a	Advance T	ax (from column 5 of 22A)					0				
b	TDS (total	of column 5 of 22B and column 9 of	22C)	63			24601				
с	TCS (total	of column 5 of 22D)		44			0				
d	Self-Assess	sment Tax(from column 5 of 22A)		11/1/			0				
e	Total Taxe	s Paid (15a+15b+15c+15d)	MILL	M			24601				
16	Amount pa	Amount payable (Enter if 14 is greater than 15e, else enter 0)									
17	Refund (If	15e is greater than 14) (Refund, if an	y, will be directly credited	. ///			22950				
	into the bar	nk account).	18	5 H.		<u> </u>					
Bank Acco	ount Details		M. Mall	34	V	17					
18	a) Details of	of all Bank Accounts held in India at	any time during the previous year	(excluding dormant ac	counts)						
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number			Indicate the account in which you prefer to get your refund credited				
	1	BKID0000012	Bank of india (boi)	001210310000265			~				
	2	YESB0000189	YES BANK	01899050005567			×				
	3	YESB0000189	YES BANK	018990400004631			×				
	b) Non-resi	idents, who are claiming income-tax	refund and not having bank accou	nt in India may, at thei	r option, fu	nrnish the details of o	ne foreign bank				
	Sl No.	SWIFT Code	Name of the Bank	IBAN	Country	of Location					
19	(i) hold, as b	y time during the previous year :- eneficial owner, beneficiary or other ning authority in any account located		d interest in any entity)	located or	atside India or	No				

	(iii) have i	ncome fro	om any s	ource ou	tside India	? [applica	able only in case of a	a resident] [I	Ensure Schedule FA is fille	d up if the ans	wer is		
	Yes]													
IT:	Details	Of Adva	nce Tax a	nd Self	Assessm	ent Tax P	ayments							
Sl.No	o. BS	BSR Code Date of Deposit(DD/MM/YYYY) Serial number of challan Amount(Rs)												
TOT.	AL	AL .												
NOT	TE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI													
Sche	dule TI	OS 1												
22B-	Details	of Tax I	Deducted	at Sour	ce (TDS)	from Sal	ary [As p	er FORM 16 issued	d by Emplo	yer(s)]				
Sl.No	o. Ta	x Deducti	ion Accou	nt Numl	ber	Name of	the Emplo	oyer	Income cha	rgeable under Salaries	Total Tax De	educted		
	(T.	AN) of th	e Employ	er										
TOT	AL													
NOT	E Ple	ease enter	r total of c	olumn 5	in 15b o	f Part B-T	TI							
Sche	dule TI	OS 2												
22C(1)- Deta	ails of Ta	x Deduct	ed at So	urce on	Income [A	As per FC	ORM 16A issued by	Deductor(s	s)]				
Sl.No	TDS	PAN	Aadhaar	Tax	Unclai	med TDS	TDS of	the current financial	TDS credi	it out of (6) or (7) or (8) be	ing claimed	Corres	ponding	TDS
	credit	Of	No. Of	Dedu	brough	t forward	Year (T	DS deducted during	this Year	(only if corresponding inco	ome is being	Receip	t	credit
	relatin	g Other	Other	ction	(b/f)	M	the FY 2	2018-19)	offered fo	r tax this year)		offered	being	
	to	Person	Person	Accou	nt	186)	73/5				carried
	Self/	(If	(If TDS	Numb	er	177	\	सम्बद्धाः वस्यते		XX				forward
	Other	TDS	credit	(TAN)		1	K	2	155		A =			
	Person	n credit	related	of the			17.6	्य मुला	3		1 -			
	[Spou	se related	to other	Deduc		V-			25	1711				
	as per		person)			(0)	No	TAX DE	DAR	William				
	section							IAX DE	PA					
	5A/	person)			-								
	Other													
	as per													
	Rule													
	37BA	(2)]												
(Col		(Col 3)	1	(Col	Fin.	TDS b/f	Deducte	d Deducted in the	claimed	Claimed in the hands of	spouse as per	Gross	Head	(Col
1)	2)			4)	Year	(Col 6)	in own	hands of spouse	in own	section 5A or any other p		Amoui		13)
					in		hands	as per section	hands	rule 37BA(2)	1	(Col	Income	,
					which		(Col 7)	5A or any other	(Col 9)	(Col 10)		11)	(Col	
					deduct	ed		person as per					12)	
					(Col			rule 37BA(2) (if						
					5)			applicable)						
								(Col 8)						

		ı		1	1	1	1		1	1						٦	1	1
								Income	TDS		Inco	me	TDS	PAN	Aadhaa	r		
															No.			
1	Self			BLR			83			83						266	Incon	ne 0
				A154													from	
				03D													Other	:
																	Source	ces
2	Self			MUM	[24043			24043						2243	Incor	ne 0
				B121												61	from	
				26C													Other	:
																	Source	ces
3	Self			MUM	[475			475						1523	Incor	ne 0
				Y020													from	
				84F													Other	-
								3		103							Source	ces
ТОТ	AL				1		19	68		24601	12						1	
Note	Please	enter to	tal colum	n 9 of al	ove in I	15b of Part	B-TTI				11	V.						
Sche	dule TD	OS 3				- //	7	Y	(late)		- 6	13						
22C(2) - Det	ails of T	ax Dedu	cted at S	ource (TDS) on I	ncome [A	s per Forn	n 16B/16C	furnished	l issued	by I	Deductor	r(s)]				
Sl.No	o. TDS	PAN	Aadhaa	nrPAN	Aadha	arUnclaim	ed TDS		ne current f	inancial '	TDS cre	dit b	eing clai	med this Y	/ear	Corres	onding	TDS
	credit	Of	No.	of the	No.	brought f	orward		S deducted	during	only if	corre	sponding	g income i	s being	Receip	t	credit
	relatin	g Other	Of	buyer/	Of the	(b/f)	407	the FY 20	019-20)	'E.'	offered	for ta	x this ye	ar)		offered		being
	to	Person	(IOther	Tenant	A 10		2	B	برث	3								carried
	Self/	TDS	Person	. 1	tenant)	v_{Cr}					or b	K	77					forward
	Other	Credit	(If				U_{ϵ}	TAY	(DE	PA	$\langle I \rangle$							
	Person	related	TDS				7		. 5.7									
	[Spous	e to	credit				4											
	as per	other	related															
	section	person) to															
	5A/		other															
	Other		person))														
	person																	
	as per																	
	Rule																	
	37BA(2)]																
(Col	(Col	(Col 3))	(Col 4)		Financial	TDS b/f	Deducted	Deducted	in the	claimed	Clair	ned in th	e hands o	f spouse	Gross	Head	(Col
1)	2)					year in	(Col 6)	in own	hands of s	pouse i	in	as pe	er section	5A or an	y other	Amour	ntof	13)
						which		hands	as per sect	tion	own	perso	on as per	rule 37B	A(2) (if	(Col	Income	:
								(Col 7)	5A or any	other	hands	appli	icable)			11)		
		I	I				I	1	Page 30	I	I				I	I	I	

Ackn	owle	dgement Numb	oer : 860752	25202112	220								Assess	ment `	Year :	2020-21
				TDS is			person a	s per	(Col	(Col 1	0)				(Col	
				deducted	1		rule 37B	A(2) (if	9)						12)	
				(Col 5)			applicab	le)								
							(Col 8)									
							Income	TDS		Incom	e TDS	PAN	Aadha	ar		
													No.			
ТОТ	AL										,					
Note	Pleas	se enter total column	n 9 of above in	15b of Par	t B-TTI											
TCS	: Deta	ils of Tax Collected	d at Source (T	CS) [As pe	r Form	a 27D issued	by Collec	ctor(s)]						,		
Sl.No	о.	Tax Deduction and	d Name o	f the Colle	ctor T	Γax Collected	i	Amount	out of (4	4)	Amount	out of (4) being	claimed	in the ha	nds of
		Collection Accoun	nt					being cl	aimed		spouse,	if section	n 5A is a	pplicabl	e	
		Number of the														
		Collector														
TOT	AL		,			B	,	438								
NOT	Έ	Please enter total	of column (5)	of Schedule	-TCS in	15c of Part	B-TTI	7	1979							

VERIFICATION

I, **SWETA VISHAL SHAH**, son/daughter of **BHARATKUMAR JAIN**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as $\underline{\textbf{Self}}$ and I am also competent to make this return and verify it. I am holding permanent account number DALPS1078G

	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:	V 1-7
I R F	Identification No. of TRP	Name of TRP
	If TRP is entitled for any reimbursement from the Government, amount thereof	