971-UNITED ARAB EMIRATES

1

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INDIAN INCOME TAX RETURN **FORM** [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2023-24 ITR2 (Please refer instructions for eligibility) PART A-GENRAL PERSONAL INFORMATION (A3) Last Name (A2) Middle Name (A4) PAN (A1) First Name MAHENDRAKUMAR SHAH ASKPS2943N VISHAL (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village g28,2nd floor, sarvodaya nagar Individual 1st panjarapole road, cp tank (A8) Road/Street/Post Office (A9) Area/locality (A10) Town/City/District Girgaon S.O Mumbai MUMBAI (A11) State (A12) Country/Region (A13) Pin code/Zip code 19-Maharashtra 91-India 400004 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 9930203893 STD/ISD code (A18) Email Address-1 (self) (A19) Email Address-2 pratikshah83@gmail.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 04/12/1979 7xxx xxxx 6018 139(1)-On or before due (A20) (a1i) Filed u/s (Tick)[Please see instruction 1 (a1ii) Or Filed in response to notice u/s date (a2) Are you opting for new tax regime u/s 115BAC? ☐ Yes 🗹 No Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish ☐ Yes 🗸 No (b) return of income? Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes 🗹 No (bi) more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) ☐ Yes 🗸 No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) ☐ Yes 🗸 No lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to ☐ Yes 🗹 No (biv) section 139(1) (If yes, please select the relevant condition from the drop down menu) If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt (c) Date of filling of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique (d) number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were a non-resident (e) Residential Status in India (for individuals) Non Resident during the previous year (I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -SI. Iurisdiction(s) of Residence Taxpaver Identification Number(s) No. 1

784197936028394

1	2	3	4	5	6					
SI. No.	Name Of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)					
(j)	Whether you were Dire	ctor in a company at any time du	uring the previous ye	ear?	☐ Yes 🗷 No					
If yes, p	rovide SEBI Registration Nur	mber								
(i)	Whether you are an FII/	FPI?			☐ Yes 🗷 No					
(5)	Aadhaar No. of the Rep	resentative								
(4)	Permanent Account Nu	mber (PAN) of the Representative	e							
(3)	Address of the represer	Address of the representative								
(2)	Capacity of the Represe	entative								
(1)	Name of the representa	itive								
(h)	Whether this return is t	peing filed by a Representative A	ssesse?		No					
(g)	Are you governed by Po	ortuguese Civil Code as per secti	on 5A?(If "YES" plea	se fill Schedule 5A)	No					
(f)	Do you want to claim th	ne benefit under section 115H? (applicable in case of	f resident)	No					
	Total period of stay in I	ndia during the 4 preceding year	rs (in days)							
	Total period of stay in I	ndia during the previous year (in	days)							
(ii)	in case you are a chize	n of India or a Person of Indian C	pechy -							



						Sł	nares acqu	iired dur	ing the y	ear	Sha	ares		
SI.	Name Of		PAN of	Opening) balance			_	Issue Price	Purchas e price per	trans	ferred the year	Closing	Balance
No.	Compan y	Compan y	Compan y	No. of Shares	Cost of acquisiti on	Shares	Date of subscrip tion/pur chase	Face Value per share	per share(in case of fresh issue)	share(in case of purchas e from existing share holder)	No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisit ion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Alternativ e Energy	Domestic	NNNNNO 000N	150	1,500			0	0	0	0		0	C
2	Gujarat Chemipla sto	Domestic	NNNNNO 000N	300	3,000			0	0	0	0		0	C
3	Jayant Vitamins	Domestic	NNNNNO 000N	53	530			0	0	0	0		0	C
4	Lawacoat ed	Domestic	NNNNNO 000N	3600	36,000			0	0	0	0		0	C
5	Merind Limited	Domestic	NNNNNO 000N	33	330			0	0	0	0		0	C
6	Northern Leasing	Domestic	NNNNNO 000N	500	5,000			0	0	0	0		0	C
7	Rasik Plast	Domestic	NNNNNO 000N	1500	15,000			0	0	0	0		0	C
8	Rutvij Chemical	Domestic	NNNNNO 000N	1500	15,000			0	0	0	0		0	C
9	Stallion garments export limited	Domestic	NNNNNO 000N	300	3,000			0	0	0	0		0	C
10	Walker india	Domestic	NNNNNO 000N	1000	10,000			0	0	0	0		0	C
11	Weston electroni cs	Domestic	NNNNNO 000N	1000	10,000			0	0	0	0		0	C



SCHEDULE	SALARY	- DETAIL	S OF INCOM	E FROM SALARY							
				1/1	ΛIJ						
2	Total Gr	oss Salary	(from all emp	loyers)			2				0
3	Less : al	lowances	to the extent (exempt u/s 10			3				0
	'	ı			1	1 1					
	SI.	Nature o	f Exempt								
	No.		ance	Description		Amount					
	1		2	3		4					
3a	Less : In	icome claii	med for relief	from taxation u/s 89A			3a				0
4	Net Sala	ary (2 - 3 -	3a)				4				0
5	Deduction	on u/s 16 ((5a + 5b + 5c))			5				0
	,	T	1		1	1 1					
	A S	Standard d	leduction u/s 1	L6(ia)	5a		0				
	В В	Entertainm	nent allowance	e u/s 16(ii)	5b		0				
	C F	Professiona	al tax u/s 16(ii	i)	5c		0				
6				ead 'Salaries' (4 - 5)			6				0
-				OM HOUSE PROPERTY							Ü
SCHEDOLL	52	TAILS OF	THEOTHE THE	JAN 11003E TROI ERT							
2			me/loss if any	* efrom house property" (1)	ارا ا ب ا با	if negative take the	2				0
3			edule CYLA)	inom nouse property (II	N) T Z (il liegative take tile	3				0
SCHEDULE	CG CAP	ITAL GALI	NS								
A) (Sub-items 3 and 4 are n	ot app	licable for residents)					
	1			uilding or both (fill up deta							
		property	<u>, </u>	andatory, if the tax is dedu	read ur	ador soction 104 IA				_	
	Note 1 :	In case of	more than or	ne buyer, please indicate t	he res	pective percentage s					
	2	From sal which ST	e of equity sha T is paid unde	are or unit of equity orient er section 111A or 115AD(ted Mut 1) (ii) p	tual Fund (MF) or uni proviso (for FII)	t of a bu	ısiness tr	ust on		
	3			ot being an FII- from sale o Foreign exchange adjustm					У		
		a	STCG on tran tax (STT) is p	sactions on which securiti aid	ies trar	saction A3a			0		
		b	STCG on tran tax (STT) is n	sactions on which securiti ot paid	ies trar	asaction A3b			0		
	4	For NON- 115AD	-RESIDENT- fro	om sale of securities (othe	r than	those at A3) by an FI	l as per	section			
	a	i	In case secur	ities sold include shares o loted shares, enter the fol	f a con llowing	npany details			1		
		a		consideration received/rec	ceivabl	e in ia			0		
		b	Fair market v	alue of unquoted shares of manner	determ	ined in ib			0		
						10.10c					

^{*}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)."

	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
ii	Full va	alue of consideration in respect of securities other than unc	uoted shares	aii	
iii	Total(i	ic+ii)	Al A	aiii	
b	Deduc	tions under section 48		7	
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
С	Baland	ce (aiii - biv)		С	
d	month	o be disallowed u/s 94(7) or 94(8)- for example if security be not some some some some some some some some	received, then loss arising	d	
е	Short-	term capital gain on sale of securities by an FII (other than	those at A2) (c +d)	е	
5	From	sale of assets other than at A1 or A2 or A3 or A4 above			
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details			
	а	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
ii	Full va	alue of consideration in respect of assets other than unquo	ted shares	aii	
iii	Total(i	ic+ii)		aiii	
b	Deduc	tions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
С		ce (aiii - biv)		5c	
d	bough	e of asset (security/unit) loss to be disallowed u/s 94(7) or it /acquired within 3 months prior to record date and divide ed, then loss arising out of sale of such asset to be ignored	nd/income/bonus units are	5d	
е	STCG	on assets other than at A1 or A2 or A3 or A4 above (5c + 5	d)	5e	
6		nt deemed to be short term capital gains			
a		ner any amount of unutilized capital gain on asset transferr shown below was deposited in the Capital Gains Accounts ear?			

	SI.	Previo	us year in whi		on under wi		New As	sset acqu	ired/c	onstruct	ed	Amount not used for new asset or remained unutilized in
	No.		et transferred	aeauc	tion claime that year	Yea	ar in whic uired/con				ed out of account	
	1		2		3		4			5		6
	b	Amou	unt deemed to b	oe short ter	m capital ga	ins, other th	nan at 'a'	à				C
		Total	amount deeme	ed to be sho	ort term capi	tal gains (a:	xi + axii +	b)			A6	C
	7		Through Income + A7b + A7c)	e/ Loss in th	ne nature of	Short Term	Capital Ga	ain, (Fill up	sched	lule PTI)	A7	C
		a	Pass Throug Capital Gai		Loss in the role @ 15%	nature of Sh	nort Term	A7a			0	
		b	Pass Throug Capital Gai		Loss in the role @ 30%	nature of Sh	nort Term	A7b		A	0	
		С	Pass Throug Capital Gai	gh Income n, chargeal	/ Loss in the ole at applica	nature of S able rates	hort Term	A7c	^	/	- 0	
	8	Amou	unt of STCG incl lia as per DTAA	uded in A1	- A7 but not	chargeable	e to tax or	chargeabl	e at sp	ecial rate	S A8	
	SI. No.	Amoun	ahove in	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)		Section	T. p	Rate as per I. T. Act	Applicab e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8		9	10	
	a	Total	amount of STC	G not charg	geable to tax	in India as	per DTAA	A8a	,	'	0	
	b		amount of STC r DTAA	G chargeab	ole to tax at s	special rates	s in India	A8b			0	
	9	Total	Short-term Cap	oital Gain (A	\1e+ A2e+ A	3a+ A3b+	A4e+ A5e	+A6 + A7	- A8a)		A9	C
В	Long-	term cap	ital gain (LTCG)	(Sub-item	s 5, 6, 7 & 8	are not app	licable for	residents)			
	1		sale of land or erty)(in case of									
			hing of PAN is r e of more than						hare a	nd amour	ıt.	
	2	From	sale of bonds o	or debentur	e (other thar	n capital ind	lexed bond	ls issued k	oy Gov	ernment)		
	a	Full v	alue of conside	ration					а		C)
	b	Dedu	ctions under se	ection 48								
		i	Cost of acquis	sition witho	ut indexation	า			bi		C)
		ii	Cost of impro	vement wit	thout indexat	tion			bii		C)
		iii	Expenditure v	wholly and	exclusively in	n connection	n with tran	ısfer	biii		C)
		iv	Total (bi + bii	i + biii)					biv		C)
	С	Balar	nce (a – biv)						С		C)
	d	Dedu	ction under sec	tion 54F (S	pecify detail	s in item D	below)		d		C	
	e		on bonds or de						1	1		

3		e of, (i) listed securities (other than a unit) or zero coup s applicable	Jon Donus	miere proviso under section	
4		e of equity share in a company or unit of equity oriente which STT is paid under section 112A	d fund or	unit of a business	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	4a	0	
	b	Deduction under section 54F (Specify details in item D below)	4b	0	
	С	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)	4c	0	
5		-RESIDENTS- from sale of shares or debenture of Indian ign exchange adjustment under first proviso to section		(to be computed	
	а	LTCG computed without indexation benefit	5a	0	
	b	Deduction under sections 54F (Specify details in item below)	D _{5b}	0	
	С	LTCG on share or debenture (5a-5b)	В5с	0	
6	GDR as	RESIDENTS- from sale of, (i) unlisted securities as per referred in sec. 115AC, (iii) securities by FII as referred s referred to in section 112A for which column B7 is to	to in sec. 1	115AD (other than	
7		-RESIDENTS - From sale of equity share in a company of a business trust on which STT is paid under section 11		quity oriented fund	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	7a	0	
	b	Deduction under section 54F (Specify details in item D below)	7b	0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	7c	0	
8	From sa	e of foreign exchange asset by NON-RESIDENT INDIAN	(If opted u	inder chapter XII-A)	
	a	LTCG on sale of specified asset (computed without indexation)	8a	0	
	b	Less deduction 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 on sale of asset, other than specified asset (computed without indexation)	8d	0	
	е	Less deduction under section 115F (Specify details in item D below)	8e	0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	8f	0	
9	From sa	e of assets where B1 to B8 above are not applicable	1		
	a	In case assets sold include share of a company other than quoted shares, enter the following details	9	0	
		Full value of consideration received/receivable in respect of unquoted shares	ia	0	
		b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		Full value of consideration in respect of unquoted shares adopted as per section 50C for the purpose of Capital Gains (higher of a or b)	A ic	0	
		ii Full value of consideration in respect of asset other than unquoted shares	aii	0	
		iii Total (ic + ii)			

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		b	Deductions ur	nder section 48								
		i	Cost of acquis	ition with indexati	on		bi				0	
		ii	Cost of improv	vement with index	ation		bii				0	
		iii	Expenditure w transfer	holly and exclusiv	ely in conne	ection with	biii				0	
		iv	Total (bi + bii	+ biii)			biv				0	
	С	Balance	(aiii – biv)				1			9с		0
	d	Deductio	n under sectio	ns 54F (Specify de	tails in item	n D below)				9d		0
	е	Long-ter	m Capital Gain	s on assets at B9 a	above ((9c	- 9d)				9e		0
	10	Amount	deemed to be l	ong-term capital g	gains							
	а			f unutilized capital sited in the Capita								
	SI.	1,3	ear in which	Section under		New A	sset acq	uired/con	structe	d	new a	not used for asset or
	No.		ransferred	deduction clair that year	r l	rear in whi					of Capital ga	unutilized in ains account (X)
	1		2	3		4			5			6
	b	Amount	deemed to be l	ong-term capital g	gains, other	than at 'a'	A.P				0	
		Total am	ount deemed t	o be long-term ca	pital gains(a	aXi + aXii+a	Xiii + b)			B10		0
	11		ough Income/ L B11a2 + B11k	oss in the nature	of Long Ter	m Capital Ga	ain,(Fill up	schedule	PTI)	B11		0
		a1		Income/ Loss in th chargeable @ 10%		Long Term	B11a1				0	
		a2		Income/ Loss in th chargeable @ 10%			B11a2		Λ		0	
		a3	Pass Through	Income/ Loss in th chargeable @ 20%		Long Term	B11a3	M.		7	0	
	12		of LTCG include as per DTAA	ed in B1 - B11 but		able to tax o		ble at spec	ial rates			
	SI. No.	Amount of income	anove ii	Country Code & Name	Article o DTAA	Rate as	ty NIL, Ce	Vhether Tax esidency ertificate btained (Y/N)	Section I.T.		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	2	3	4	5	6		7	8		9	10
	а	Total am	ount of LTCG n	ot chargeable to t	ax as per D	TAA				B12a		0
	b	Total am	ount of LTCG c	hargeable to tax a	nt special ra	tes as per D	TAA			B12b		0
	13	Total Ion (B1e+B2	g term capital e+B3e+B4c+B	gain chargeable u 35c+B6e+B7c+B8	nder I.T. Act	t e+B10 + B1	1 - B12a)			B13		0
		. C !+ - I C -		1 Oiii 1 Oiv 1 Ov	+ 9vi + 9vii	+ 9viii of ta	ble E belo	ow)		C1		0
C1	Sum of	Capital Ga	in Incomes (9ii	+ 9III + 9IV + 9V								
C1		•	<u> </u>	rigital Assets (Col.		ıle VDA)				C2		0

1	In case of dec	luction u/s	54 / 5	4B / 54EC / 54F / 5	4GB / 115F gi	ve following o	detail	S			
a	Deduction claim	ed u/s 54						<u>'</u>			
SI. No.	Date of Tran Original A		con	te of purchase/ struction of new sidential house		of new ial house	Amount deposi Capital Gair Accounts Sch before due d		s eme	Amount of deduction claimed	
1	2			3		4		5			6
b	Deduction claim	ed u/s 54	3								
SI. No.	Date of Tran Original A			Cost of new ricultural land	Date of purchase of Capital G new agricultural land Accounts S		nount deposit Capital Gain Accounts Sche before due da	s eme	Amount of deduction		
1	2			3		4		5			6
С	Deduction claim	ed u/s 54	EC								
SI. No.	Date of Trans As	fer of Ori set	ginal	Amount inv specified/noti (not exceeding rupee	Date o	Date of investment			mount of clair	deduction ned	
1	:	2		3	4				5	•	
d	Deduction claim	ed u/s 54F	=								
SI. No.				Date of nase/construction new residential house	of new ial house	Δ	nount deposit Capital Gain Accounts Sche before due da	s eme		of deductior aimed	
1	2			3	4 5				6		
е	Deduction claim	ed u/s 540	GB								
SI. No.	Date of transfer of original residential property	PAN of eligib compa	ole	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of ne plant and machiner purchased the eligib company	d ry by ole	Date of purchase of plant and machinery	depo Capit Acc So befo	nount psited in tal Gains counts heme ore due	Amount of deduction claimed
1	2	3		4	5	6		7		8	9
f	Deduction claim	ed u/s 115	5F (for	Non-Resident India	ans)	in					
SI. No.	Date of Trans foreign exc			Amount inves specified asset certific	or savings	Date o	of inv	estment/	Α	mount of clair	deduction ned
1		2		3			4				i
g	Total deduction	on claimed	i (1a +	1b + 1c + 1d + 1	e + 1f)	116	M.	1	g		
	f of current year B12a which is no			th current year cap	ital gains (exc	cluding amou	nts in	icluded in			

SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3- 4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0		0	0	0				0
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	1 3 4 4 5 V	0	0	0

7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

SI. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
1	2	3	4	5	6	7
Total (S	0					

TotlncCapGain 0

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

SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - Please enter Full Value of Conside ration	Cost of acquisiti on without indexati on (higher of 8 or	Cost of	If the long term capital asset was acquire of 1.02.2 018, - Lower of 6 or 11		per section	and	Total deducti ons (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0		0	0	0	0

SCHEDULE 115 AD(1)(B)(III) PROVISO: FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired acquired after 31st January, 2018 - (Please enter Full Value of Conside ration)	Cost of acquisit on without indexat on (higher o)	t Cos i acqu			Fair Market Value per share /unit as on 31si January 2018	Value of capital asset as per section	and exclusi ely in	Total deducti ons ti	LTCG
1	1a	2	3	4	5	6	7		8	9	10	11	12	13	14
Total							()	0	0	(0		0 0	0
CCUE	DULE OS IN	ICOME E	DOM OTH	ED COUR	CEC										
1			chargeable			olicable rat	es (1a+ 1	lb+ 1c	+ 1d	l + 1e)		1			1,92,117
	Α		ends, Gros								1a		,503		, ,
						<u>.</u>							,505		
		ai	Dividend	income [c	other than	(ii)]		1ai		1	3,503				
		aii	Dividend	income u	/s 2(22)(e)			1aii			0				
	В	Inter	est, Gross ((bi + bii +	biii + biv +	- bv + bvi	+ bvii + l	tiivd	bix)		1b	1,78	,614		
		bi	From Sav	ings Bank	[bi			3,418				
		bii	From Dep Society)	posits (Bar	nk/ Post Of	fice/ Co-op	erative	bii		1,7	5,052				
		biii	-	ome-tax R	efund			biii			144				
		biv	In the na	ture of Pas	ss through	income/ lo	SS	biv			0				
			1		. contributi	ons to pro	vidont								
		bv		he extent	taxable as			bv			0				
		bv	fund to the section 1 Interest a fund to the	he extent (.0(11) accrued or	taxable as n contributi taxable as	per first pro	roviso to	bv bvi			0				
			fund to the section 1 Interest a fund to the proviso to Interest a	he extent (00(11)) accrued or he extent (00 section 1) accrued or he extent (10 he)	taxable as n contributi taxable as	ons to proper second	vident	bvi							
		bvi	fund to the section 1 Interest a fund to the proviso to the section 1 Interest a fund to the section 1 Interest a fund to the section 1	he extent (10(11)) accrued or the extent (10 section (10 accrued or the extent (10(12)) accrued or the extent (10(12))	taxable as n contributi taxable as 10(11) n contributi taxable as n contributi taxable as	ons to proper second ons to proper first proper first proper to pr	vident vident vident vident vident vident vident vident	bvi			0				

	С	Renta	l income from machinery, plants	s, buildings, etc.,	Gross		1c		0	
	d		ie of the nature referred to in se i + dii + diii + div + dv)	ction 56(2)(x) wh	ich is cha	rgeable to	o 1d		0	
		i	Aggregate value of sum of mor without consideration	ney received	i 🍣	de de la companya de	0			
		ii	In case immovable property is consideration, stamp duty valu	ie of property	ii	M	0			
		iii	In case immovable property is inadequate consideration stam property in excess of such con adjusted as per section 56(2)(x)	np duty value of sideration as	iii		0			
		iv	In case any other property is re consideration, fair market valu		iv	M	0			
		v	In case any other property is re inadequate consideration, fair property in excess of such con	market value of	V-500	df	0	1		
	е	Any o	ther income (please specify nati	ure)	334	35	е		0	
	SI. No.		Country/Regio	n				Ar	nount	
	1		2						3	
2	Income o	harge	able at special rates (2a+ 2b+ 2	c+ 2d + 2e +2f e	elements	related to	Sl. No.1)		2	0
	а	Winni	ngs from lotteries, crossword pu	zzles etc. charge	able u/s 1	15BB	2a		0	
	b	Incom	e chargeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)		2b		0	
		i	Cash credits u/s 68		bi		0			
		ii	Unexplained investments u/s 6	9	bii		0			
		iii	Unexplained money etc. u/s 69)A	biii		0			
		iv	Undisclosed investments etc. u	ı/s 69B	biv		0			
		v	Unexplained expenditure etc.	u/s 69C	bv		0			
		vi	Amount borrowed or repaid on	hundi u/s 69D	bvi		0			
	с	Accum 111	nulated balance of recognised p	rovident fund tax	able u/s	2c				
		SI. No.	Assessment Year	Income	benefit		Tax	benefit		
		1	2	3				4		
		Total				0			0	
	d	Any o	ther income chargeable at spec	ial rate (total of d	i to dxx)		2d		0	
		SI. No.	Nature				Amount			
		1	2				3			
	е	Pass t at spe	hrough income in the nature of ecial rates (drop down to be prov	income from othe vided)	er sources	chargeal	ole 2e		0	
		SI. No.	Nature				Amount			
		1	2				3			

	f		t included in per DTAA (s chargeable ble below)	at special r	ates in 2f		0	
	SI. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	(V/N)	Section of I.T. Act	Rate as per I.T. Act	Applicabl e rate [lower of (6) or (8)]	
	1	2	3	4	5	6	7	8	9	10	
3		ctions unde b & 2d)	r section 57	(other than	those relati	ng to income	e chargeable	e at special r	ates under	3	
	ai	Expense	es / Deduction)	ons other th	an "aii" (in c	case other th	an family 3	ai		0	
	aii		offered in 1			available onl erest expend		aii		0	
		Interest	expenditure	e claimed	R			An			
	a(iia)	Eligible Amount		nterest expe	enditure u/s	57(i) – Comp	outed 3	a(iia)		0	
	aiii	Deducti	on u/s. 57(ii	a) (in case o	f family per	nsion only)	3	aiii		0	
	b	Depreci	ation		PA	संस्कृतिहा वर्षा ज्यासामान	31	b		0	
	С	Total	- N		N.O.	क्षेत्र वर्ष	30	c		0	
4	Amou	ınts not ded	luctible u/s 5	i8		8	13/	N		4	0
5	Profit	s chargeabl	e to tax u/s	59	OME	TAVD	EDAR	LWELL		5	0
	5a	Income	claimed for	relief from t	axation u/s	89A				5a	0
	INCO	ME FROM	RETIREMEN	IT BENEFIT	ACCOUNT	MAINTAIN	ED IN A NO	TIFIED COL	JNTRY U/S	89A	
	SI. No.			Country/	Region					Amount	
	1			2						3	
	Total										0
	2	Income previou		ing the prev	ious year or	n which relief	f u/s 89A wa	s claimed in	any earlier	2	0
6								er reducing i f Schedule C		6	1,92,117

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	1,92,117
8	Income	from the activity of owning and maintaining race horses	8	
	а	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income	under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	1,92,117



10	Information about ac	crual/receipt of incom	e from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	(
2	Dividend Income referred in SI.no.1a(i)	0	13,503	0	0	(
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	(
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	(
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	(
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	(
7	Dividend income taxable at DTAA rates	0	0	0	0	(
8	Income from retirement benefit account maintained in a notified country u /s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	(

SI. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
		1	2	3	4
	Loss to be set off (Fill this row only if computed figure is negative)	W	0	0	
i	Salaries	0	8 0	0	C
ii	House property	0	181 339	0	C
v	Short-term capital gain taxable @ 15%	VC0.0	0	0	C
/	Short-term capital gain taxable @ 30%	0	FTAX DEPAYO	0	C
/i	Short-term capital gain taxable at applicable rates	0	0	0	C
/ii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	C
/iii	Long term capital gain taxable @ 10%	0	0	0	C
x	Long term capital gain taxable @ 20%	0	0	0	(

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x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	1,92,117	0		1,92,117
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		0	0	
xiv	Loss remaining after set-off (i – xiii)		0	0	

SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
	Salaries	0		
2	House property	0	0	
3	Short-term capital gain taxable @ 15%	0	0	
1	Short-term capital gain taxable @ 30%	0	0	
5	Short-term capital gain taxable at applicable rates	0	0	
5	Short-term capital gain taxable at special rates in India as per DTAA	0	0	
7	Long term capital gain taxable @ 10%	0	0	-
3	Long term capital gain taxable @ 20%	0	0	-
)	Long term capital gains taxable at special rates in India as per DTAA	0	0	-
LO	Net income from other sources chargeable at normal applicable rates	1,92,117		1,92,11
1	Profit from owning and maintaining race horses	0	0	-
2	Total of brought forward loss set of +2viii+ 2ix + 2xi)	f (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	0	

SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS Loss from owning **Long-term Capital** SI. Short-term capital **AssesmentYear Date of filling House property loss** and maintaining No. loss loss race horses 2 5 1 6 0 2015-16 0 ii 0 2016-17 iii 2017-18 0 iv 2018-19 0

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property

Date of Filing: 06-Jul-2023*

V	2019-20	0	0	0	0
vi	2020-21	0	0	0	0
vii	2021-22	0	0	0	0
viii	2022-23	0	0	0	0
ix	Total of earlier year losses	0	0	0	0
x	Adjustment of above losses in Schedule BFLA	0	0	0	0
xi	2023-24(Current year losses)	0	0	0	0
xii	Total loss carried forward to future years	0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A **Amounts System Calculated** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident 0 0 а fund, subscription to certain equity shares or debentures, etc. b 80CCC - Payment in respect Pension Fund 0 0 80CCD(1) - Contribution to pension scheme of Central Government 0 0 C 80CCD(1B)- Contribution to pension scheme of Central Government by the 0 d 0 **Employee** 80CCD(2) - Contribution to pension scheme of Central Government by the 0 e 0 **Employer** 0 0 f 80D-Deduction in respect of Health Insurance premia 80DD - Maintenance including medical treatment of a dependent g 0 0 who is a person with disability 80DDB - Medical treatment of 0 0 specified disease 0 80E - Interest on loan taken for higher education 0 0 80EE - Interest on loan taken for residential house property 0 80EEA - Deduction in respect of interest on loan taken for certain house

0

0

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SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of Done	-		Donation ir	Total	Eligible Amount of Donation
D	Donations ent	.i.i.eu 101 30% (out qualifying i	mill			Δm	ount of dona	ation	Elimihia
В	Donations ont	itled for 50%	deduction with	out qualifying li	imit			0		. 0	U
Total	-		7	J	<u> </u>	,		0	(0
NO.	the Donee	3	District 4	& Name	6	Done 7	æ	Donation in cash	Donation ir other mode		Donation 11
SI. No.	Name of the Donee	Address	City or Town or	State code & Name	Pin code	PAN of Done			ount of dona		Eligible Amount of
A				hout qualifying							
SCHEE	OULE 80G DET	TAILS OF DO	NATIONS ENT	ITLED FOR DE	DUCTION UN	NDER SEC	TION	I 80G			
V	Deduction (Total a to ua)							0		0
ua	Any other d	eduction - 80C	СН						0		0
u	80U - In case disability.	e of a person w	vith						0		0
t	80TTB - Inte	rest on deposi	its in case of se	enior citizens					0		0
S	80TTA - Inte	erest on saving	bank Account	rs					0		0
r	80RRB - Roy	alty on patent	īS						0		0
q	80QQB - Ro	yalty income o	f authors of ce	ertain books.					0		0
2	Part C, CA a	nd D- Deductio	on in respect o	f certain incom	es/other dedu	ction					
p	80GGC - Do	nation to Politi	cal party						0		0
0				research or rura auto-populated	al developmer	nt			0		0
n	80GG - Rent	paid		COME	TAX DE	PAR	TN	EN	0		0
m	80G - Donat 80G Schedu	ions to certain le. This field is	funds, charita auto-populate	ble institutions ed from schedu	le.)	125		1	0		0
I	80EEB - Dec	duction in resp	ect of purchas	e of electric vel	nicle	25	H	y	0		0

1	2	3	4	5		6	7		8		9	10	11
tal			<u> </u>	<u> </u>	43	25	W.		0		0	0	
	Donations er	ntitled for 10	0% deduction	n subject to qu	ıalifying lim	it	P. J. J.						
SI.	Name of		City o		nde	. РΔ	N of the		Am	oun	t of donation	on	Eligible
No.	the Donee	Address	5 Town Distri	or s Na	Pin	COMA	Donee		ation in cash		nation in er mode	Total donation	Amount of Donation
1	2	3	4	5		6	7		8		9	10	11
tal					160		15 H	7	0	A	0	0	
	Donations er	titled for 50°	% deduction	subject to qua	ilifying limit	·lair	34		\mathcal{N}		7		
SI.	Name of		City or	State code		PAN of th	AR e (Dona			Amo	unt of don	ation	Eligible
No.	the Donee	Address	Town or District	& Name	Pin code	Donee	Refere	ence	Donati in cas		Donation in other mode	Total donation	Amount Donatio
1	2	3	4	5	6	7	8		9		10	11	12
tal										0	0	0	
	Total Amount	of Donation	s (Aix + Bix -	+ Cix + Dix)						0	O	0	
CHE	DULE 80GGA	DETAILS O	F DONATIO	NS FOR SCIE	NTIFIC RES	EARCH OR	RURAL D	EVEL	OPMEN	Т			
	Relevant clause			City Or					4	Amo	unt of Don	ation	Eligible
SI		Name of			State Cod	_	DAN						
SI. No.	under which deduction is claimed	Name of Donee	Address	Town Or District	State Cod & Name	^e Pincode	PAN Don		Donati in cas		Donation in other mode	Total Donation	Amount
	under which deduction		Address 4	Town Or		e Pincode		ee			in other		Amount
No. 1	under which deduction is claimed	Donee		Town Or District	& Name	Pincode	Don	ee	in cas		in other mode	Donation 11	Amount donatio
1 tal D	under which deduction is claimed 2 onations	Donee 3	4	Town Or District	& Name	7	Don 8	ee	in cas	sh	in other mode	Donation 11	Amount donatio
1 tal D	under which deduction is claimed 2 onations	Donee 3 COMPUTATI	4 ON OF ALTE	Town Or District 5	& Name	7	Don 8	ee	in cas	sh	in other mode	Donation 11	Amount donatio
1 tal D	under which deduction is claimed 2 onations	3 COMPUTATI come as per	4	Town Or District 5 RNATE MINI ART-B-TI	& Name	7	Don 8	ee	in cas	sh	in other mode	Donation 11	Amount donation
1 tal D	under which deduction is claimed 2 onations	3 COMPUTATION come as per second as per se	ON OF ALTE item 12 of PA ection 115JC(Town Or District 5 RNATE MINI ART-B-TI	& Name 6 MUM TAX	7 PAYABLE U	Don 8 NDER SE	CTIO	9 N 115JC	sh	in other mode	Donation 11	Amount donatio
1 otal D	under which deduction is claimed 2 onations DULE AMT - (Total In- Adjustm	TOMPUTATI come as per service the adding "C.	ON OF ALTE item 12 of PA ection 115JC(laimed unde — Deduction	Town Or District 5 ERNATE MINI ART-B-TI 2) r any section i	& Name 6 MUM TAX ncluded in of certain incompleted in of certain in	7 PAYABLE U	Don 8 NDER SE	СТІОІ	9 N 115JC	sh	in other mode	Donation 11	Amount donatio
1 tal D	under which deduction is claimed 2 onations DULE AMT - (Total In- Adjustm a Adjuste	Donee 3 COMPUTATION come as per second as	ON OF ALTE item 12 of P/ ection 115JC(laimed unde — Deduction ne under sect	Town Or District 5 ERNATE MINI ART-B-TI 2) r any section is in respect of	& Name 6 MUM TAX Included in of certain included (1+2a)	7 PAYABLE U Chapter VI-A	NDER SE	CTION 22 2a	9 N 115JC	sh	in other mode	Donation 11	12
1 ttal D	under which deduction is claimed 2 onations DULE AMT - (Total In Adjustm a Adjuste Tax pay	3 COMPUTATION come as per second as per se	ON OF ALTE item 12 of P/ ection 115JC(laimed under — Deduction ne under section 115JC	Town Or District 5 ERNATE MINI ART-B-TI 2) If any section is in respect of tion 115JC(1) (1)	& Name 6 MUM TAX Included in 0 for certain incompared (1+2a)] (if 3 is green)	7 PAYABLE U Chapter VI-A omes"	NDER SE	CTION 22 2a	9 N 115JC 1 0 3	sh	in other mode	Donation 11	12
1 ttal D	under which deduction is claimed 2 onations DULE AMT - (Total In Adjustm a Adjustm Tax pay	Donee 3 COMPUTATION Come as per service as per service heading "C. d Total Incompable under service and the computation of th	ON OF ALTE item 12 of PA ection 115JC(laimed unde — Deduction ne under section 115JC ection 0F TAX	Town Or District 5 ERNATE MINI ART-B-TI 2) r any section is in respect of tion 115JC(1) (18.5% of (3))	& Name 6 MUM TAX Included in of certain in	7 PAYABLE U Chapter VI-A omes" ater than Rs	NDER SE	CTION 22 2a	9 N 115JC 1 0 3	sh	in other mode	Donation 11	12
1 tal D	under which deduction is claimed 2 onations DULE AMT - (Donee 3 COMPUTATION Come as per section of heading "C. d Total Incompable under section 1:	ON OF ALTE item 12 of PA ection 115JC(laimed unde — Deduction ne under section 115JC ection 115JC	Town Or District 5 ERNATE MINI ART-B-TI 2) r any section is in respect of tion 115JC(1) (18.5% of (3)) C CREDIT UN	& Name 6 MUM TAX Included in of certain in	7 PAYABLE U Chapter VI-A omes" ater than Rs ON 115JD	NDER SE	CTIOL 22 2a	9 N 115JC 1 0 3	sh	in other mode	Donation 11	Amount donatio

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

			AMT Credit		AMT Credit	Balance AMT
SI. No. Assessment Yea		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year	Utilised during the Current Assessment Year	Credit Carried Forward
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) - (C)
1	2013-14	0	0	0	0	
2	2014-15	0	0	0	0	
3	2015-16	0	0	0	0	
4	2016-17	//0	0	0	0	
5	2017-18	0	0	0	0	
6	2018-19	0	0	0	0	
7	2019-20	0	सय्यान वसते 0	0	0	
8	2020-21	0	8 Jan 100	0	0	
9	2021-22	0	0	0	0	
10	2022-23	0,0	0	0	0	
11	Current AY (enter 1 - 2, if 1>2 else enter 0	0	TAX DEPT			
Total		0	0	0	0	
Amou (C)]	ınt of tax credit under s	ection 115JD utilised	during the year [total o	of item No. 4		
· /-	ınt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4		

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

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

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

SI. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
1	111 - Tax on accumulated balance of recognised PF	1.0	0	0
2	111A STCG on shares units on which STT paid	15.0	0	0
3	112 LTCG on Others	20.0	0	0
4	112 proviso - Long term capital gains (without indexing)	10.0	0	0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0	0

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6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-	10.0	0	0
7	residents) 115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or	30.0	0	0
8	nature whatsoever) 115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
9	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A	15.0	0	0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
11	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0	0	0
12	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
14	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0	0	0
15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
16	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0	0
18	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0	O Dec Miles	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
20	11540(1)(1)	10.0	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0 AX D	PARIMO	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	0	0
24	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
25	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	0
27	Proviso to 115AD(iii)	10.0	0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
29	115BBC - Anonymous donations	30.0	0	0

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30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	0
31	115BBF -Tax on income from patent	10.0	0	0
32	115BBG -Tax on income from transfer of carbon credits	10.0	0	0
33	115E(a) Investment income	20.0	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0	0
35	115E(b) - Income by way of long term capital gains	10.0	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
38	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
44	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
46	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
48	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	- Co	0
49	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
50	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	DARTME	0
51	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
52	PTI-115A(1)(b)(A) & PTI-115A(1)(b) (B)- Income from royalty & technical services	10.0	0	0
53	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
54	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
55	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0

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		C DT44	chargeable to tax				4	(
	1	2	3	4	5		6	7
	SI. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of	DTAA Head	l of Income	Whether TRC obtained (Y/N)
1	Incom	e not chargeable to tax	as per DTAA	ेक मुहते द	30	1/1	-7	
	1	2			3			4
	SI. No.	Nature Of	Income	Des	cription		A	mount
	Other	exempt income (includ	ing exempt income of	minor child)	10		3	(
	1	2	3		4	5		6
	SI. No.	Name of District	Pin code	agricult	rement of ural land in Acre	Wherther agricultural owned or he lease	land is eld on	Wherther the agricultural land is irrigated or rain fed
	v		cultural income for the up details separately			rnish the		
	iv	Net Agricultural inco	me for the year (i – ii	- iii) (enter nil if los	s)		2	(
	iii	Unabsorbed agricult	ural loss of previous e	eight assessment ye	ears iii		0	
	ii	Expenditure incurred	d on agriculture		ii		0	
2	i	Gross Agricultural re under rule 7A, 7B or	eceipts (other than inc 8 of I.T. Rules)	ome to be exclude	i		0	
	Interes	st Income					1	(
CHED	ULE EI - DI	ETAILS OF EXEMPT IN	ICOME (INCOME NO	T TO BE INCLUDE	D IN TOTAL IN	ICOME OR NOT	CHARGEA	BLE TO TAX)
otSpIR	ateIncTax							0
	ateInc					0		0
otal	1130011 - V		30.0			0		(
	115BBH - V		30.0			0		(
02	transfer of o	carbon credits - Investment income	20.0			0		
01	patent	i - Tax on income from	10.0			0		(
50	sportsmen	Tax on non-residents or sports associations - Tax on income from	20.0			0		(
9	by an FII in governmen 194LD	respect of bonds or t securities as per Sec	5.0			0		(
8	Dividend) re respect of s units as per	1)(i) -Income(other thar eceived by an FII in ecurities (other than · Sec 115AB) 1)(i) -Income received	20.0			0		
7	dividend) re respect of s units referre	- Income (being eceived by an FII in ecurities (other than ed to in section 115AB)				0		
Ö	respect of s units referre	eceived by an FII in ecurities (other than ed to in section 115AB)	20.0			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)."

edgement Number : 376900340060723	Date of Fill	ng : 06-Jul-202
Pass through income not chargeable to tax (Schedule PTI)	5	
Total (1+2+3+4+5)	6	
AN YOUR DE		
	Pass through income not chargeable to tax (Schedule PTI)	Pass through income not chargeable to tax (Schedule PTI) 5

SCHEE	OULE PTI - PASS	THROUGH IN	ICOME DETAILS	FROM	BUSINESS TRUST OF	R INVENTMENT	FUND AS PER	SECTION 115U	A, 115UB
SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investm ent fund	SI. No.	Head of Income	Current Year income	Share the current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

9	CHE	DULE FSI - DETA	ILS OF INCOME	FROM	OUTSIDE INDIA	A AND TAX RELII	EF (AVAILABLE	IN CASE OF RES	SIDENT)	
	SI. No.	Country Code	Taxpayer Identification Number	SI. No.	Head of Income	Income from outside India(included in Part B-Ti)	Tax paid outside india	Tax payable on such income under normal provision in India	Tax relief available in India(e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)

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

1	Summary of T	Tax relief clain	ned							
SI. No.	Count	ry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota	l tax relief al of (e) of s in respect country	Schedule of each	Tax Relief Claimed under section (specify 90, 90A or 91)		
1		2	3	4		5		6		
Total				0				0		
2		relief availab (Part of total o	ole in respect of country where of 1(d))	e DTAA is applicable (section		2		0		
3		relief availab of total of 1(c	ole in respect of country where	e DTAA is not applicable (sec	tion	3		0		
4		l/credited by t	outside India, on which tax re he foreign tax authority durin	•		4				
	a	Amount of ta	x refunded					0		
	b	Assessment	year in which tax relief allowe	ed in India						

Acknowledgement Number: 376900340060723 Date of Filing: 06-Jul-2023* SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st Α1 December, 2022 Gross interest Peak Country Name of Address of **Account** paid/credite SI. Account balance Closina Name and financial financial **Zip Code** Status opening d to the No. number during the balance Code institution institution date account period during the period 7 1 2 3 8 9 4 5 6 10 11 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st A2 December, 2022 Gross interest paid/credit ed to the account during the period (drop down to be provided Peak specifying Address of Account Country Name of Closing SI. Nature of **Account** balance nature of Name and financial financial ZIP code **Status** opening No. during the Amount number balance amount Code institution institution date period viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income) 1 2 3 4 5 6 7 8 9 10 11 12 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as Α3 on 31st December, 2022 Total Total gross gross amount proceeds Initial Peak value Date of paid/credit from sale Country value of of Name of Address of Nature of acquiring Closing ed with SI. Name and Zip code investmen the No. entity entity entity the balance respect to redemptio Code t during investmen interest the n of the period t holding investmen during the t during period the period 1 2 4 5 6 7 8 9 10 12 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar Α4 year ending as on 31st December, 2022 **Total gross** amount Name of financial Address of The cash value or paid/credited **Country Name** SI. institution in financial Zip code **Date of contract** surrender value with respect to No. and Code which insurance institution of the contract the contract contract held during the period 1 2 3 4 5 6 7 8 Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st В December, 2022

								Natu	re										
5 1	Country				Name	of	Address	of Intere	est- D:	ate	Tot Inves		Incom		ture			cable ar his retu	nd offered Irn
SI. No.	Name and Code	Zip cod		ature entity	the Entit		of the Entity	Dire /Bene alow /Bene ary	fici sii ner fici	nce eld	nt (cost) rupe	(in	from such Interes	Inc	of ome	Amo	unt	chedule where offered	Item number of schedul
1	2	3		4	5		6	7		8	9		10		11 12		2	13	14
	Details of	mmovab	le Pro	perty he	eld (incl	ludin	g any ben	eficial i	nterest) a	at any	time d	uring	the cale	endar ye	ear e	nding a	s on 31	st Dece	mber, 202
CI	Country			Addre	es of	-Dii	ership rect/	D-4		tal		come	NI-A		In	come t		e and of	ffered in
SI. No.	Name an Code	d Zip o	ode	th Prop	e ertv	ow Bene		Date o quisiti	on t (at	stmen cost) upees)	fro	rived m the perty	Inc	ure of come	Ar	mount	wł	edule nere ered	ltem number o schedule
1	2	3	3	4			5	6		7		8		9		10		11	12
)	Details of 2022	any other	Capit	tal Asse	t held (i	inclu	ding any l	oenefici	al interes	t) at aı	ny tim	e duri	ng the	calenda	r yea	r endin	g as or	31st De	cember,
	Country	,				-Dii	ership rect/			tal		come		_	In	come t		e and of	ffered in
SI. No.	Name an Code		ode	Natui Ass	et	ow Bene		Date o quisiti	on t (at	stmen cost) upees)	fro	rived m the sset		ure of come	Ar	nount	wł	edule nere ered	Item number o schedule
1	2	3	3	4			5	6		7		8		9		10	:	L1	12
	Details of as on 31st											icial in	iterest)	at any t	ime	during t	he cal	endar ye	ar ending
SI.	Name of the Institution	Addre of th	е	Countr Name		cod	Nam th	e /	Account	Bala Inve	ak nce/ stme uring	ince acci	ether ome rued	If (7) i yes, Incom	es, ome		this	ncome return hedule	offered ir Item
No.	which the account is held	n	itio a	and Cod			holo		Number	the (i	year in ees)	in y	xable our ids?	accrued in the account		Amount		here ffered	number of schedule
1	2	3		4		5	6		7		В		9	10		11		12	13
	Details of	trusts, cr	eated	under t	he laws	of a	country o	outside	India, in v	vhich y	ou ar	e a tru	istee, b			settlor			
	Countr													Whe er inco	If	f (8) is			, Income nis return
SI. No.	y Name	code	Name of the trust	s of	f o	f stee	Addres s of trustee s	of	Addres s of Settlor	of	fic Be	s of enefic	Date since positi n held	deri	ve li s d bl d n ir	ncome derive d from the trust	Amou t	wne	numbe
1	2	3	4	5	6	6	7	8	9	10		11	12	13		14	15	16	17
ì	Details of head busin				ed fron	n any	y source o	outside	India whic	ch is no	ot incl	uded i	n,- (i) it	ems A t	o F a	bove ar	nd, (ii)	ncome u	ınder the
	Countr			N	ame of	- 1 -	Address						Whethe	er	(6)	is yes,	Incom retu		ed in this
SI. No.	Name ar Code		cod	e fro	e perso m who lerived	m f	the perso from who derived	m d	ncome erived		ture o come		axable your hands		Amo	unt	Sched whe offer	re r	Item number of schedule
1	2		3		4		5		6		7		8		9		10	•	11
CHEE	OULE 5A -	INFORM	ATIOI	N REGA	RDING	APF	PORTION	MENT (OF INCO	МЕ ВЕ	TWEE	N SP	OUSES	GOVE	RNEC	BY PC	RTUG	UESE C	IVIL COD
	of the spou	Se.																	

(i)	 .			
	(ii)	(iii)	(iv)	(v)
ouse Property	0	0	0	0
apital gains	0	0	0	0
ther sources	0	0	0	0
otal	0	0	0	0
ap th	pital gains ner sources	pital gains 0 ner sources 0	pital gains 0 0 ner sources 0 0	pital gains 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS.50 LAKH)

A Details of immovable assets

						AddressAL					Amount			
SI. No.	Description n	Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Pos t Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	(cost) in Rs.			
1	2	3	4	5	6	7	8	9	10	11	12			
В	Details	of Movable A	sset	M			M							
SI	Descri	Description							Amount					
i	Jewelle	ery, bullion etc	2.											
ii	Archaeological collections, drawings, painting, sculpture or any work of art								0					
iii	Vehicle	es, yachts, bo	ats and aircra	afts	11.12	नूलो द	327		0					
(iv)	Financ	al assets	7	Won	200		13.55	W	Amount(cost) in Rs.					
	(a)	Bank (includ	ding all depos	sits)	ETA)	(DEPA	RIM				0			
	(b)	Shares and	securities				T				0			
	(c)	Insurance p	olicies								0			
	(d)	Loans and a	dvances give	en										
	(e)	Cash in han	d								0			
С	Liabilit	y in relation t	o Assets at (A	A+B)				<u> </u>			0			

SCHEDULE ESOP INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC

С

Ackno	wledgement	Number : 37690	00340060723					Date of Filing	: 06-Jul-2023
			Has any of	the following e relevant to	events occurre current asse		revious year		
SI.No.	Assesemen Year	Amount of Tax deferred brought forward from earlier AY	sweat equity	ed security or y shares were old (ii) Total	of the em allotted or such specifi	the employee ployer who transferred ed security or uity share?	the relevant assessment year in which specified security or	Amount of tax payable in the current Assessment	Balance amount of ta deferred to be carried forward to the next Assessment
		earner Ar	(i) Option	Amount of Tax			sweat equity shares referred to	y Teal	years Col (3- 9)
			Selected	Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	in the said *clause were allotted. If yes, specify date		,
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	C
2.	2022-23	0		0				0	C
3.	2023-24								C
4	Total Amount	of Tax Attributed		0					
PART I	3 - TI COMPL	ITATION OF TOT	AL INCOME						
1	Salaries	(6 of Schedule S)				1			0
2	Income	rom house proper	ty (4of Schedul	e-HP) (Enter nil i	f loss)	2			0
3	Capital (Gains		AG 6		3			
	a	ShortTerm				W.			
		i Short terr	m chargeable @	15% (9ii of item	E of Sch CG)	W	ai		0
		ii Short terr	n chargeable @	30% (9iii of item	E of Sch CG)	(11)	aii		0
		iii Short terr	n chargeable at	applicable rate	(9iv of item E o	f Sch CG)	aiii		0
		iv Short-terr of Schedu	m chargeable at ıle CG)	special rates in	India as per DT	AA (9v of item E	aiv	7	0
		v Total Sho	rt term (ai+aii+	aiii+aiv) (enter i	nil if loss)	EN	av		0
	b	LongTerm		META	X DEPA	RIII			
		i Long tern	n chargeable @:	10% (9vi of item	E of Sch CG)	1	bi		0
		ii Long tern	n chargeable @2	20% (9vii of item	n E of Sch CG		bii		0
		Long-term chargeable at special rates in India as per DTAA (9v of schedule CG)				AA (9viii of item	E biii		0
		iv Total Lon	g-term (bi + bii	+ biii) (enter nil	if loss)		biv		0

3с

3d

0

0

Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)

Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)

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	е	Total Capital Gains (3c+3d)	3e			
	Incon	ne from other sources	4			
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (Schedule OS) (enter nil if loss)	6 of 4a	1,92		
	b	Income chargeable to tax at special rates(2 of Schedule OS)	4b			
	С	Income from the activity of owning & maintaining race horses (8e of Schedule (enter nil if loss)	OS) _{4c}			
	d	Total (4a + 4b + 4c)(enter nil if loss)	4d		1,92,11	
	Total	of head wise income (1 + 2 + 3e + 4d)	5		1,92,11	
	Losse	s of current year set off against 5	6			
	Balar	ce after set off current year losses (5-6)	7		1,92,11	
}	Broug	ght forward losses set off against 7	8			
)	Gross	Total income (7-8)	9		1,92,11	
10	Incon in 9	ne chargeable to tax at special rate under section 111A, 112,, 112A etc. included	10			
11	Dedu	ctions under Chapter VI-A	11			
.2	Total	income (9 - 11)	12		1,92,11	
.3		ne which is included in 12 and chargeable to tax at special rates (total of (i) of dule SI)	13			
.4	Net a	gricultural income/ any other income for rate purpose (2 of Schedule EI)	14			
15		egate income (12-13+14) [applicable if (12-13) exceeds maximum amount not leable to tax]	15		1,92,11	
.6	Losse	s of current year to be carried forward (total of row xi of Schedule CFL)	16			
.7	Deen	ned income under section 115JC (3 of schedule AMT)	17		1,92,11	
PARTB-	TTI - COI	1PUTATION OF TAX LIABILITY ON TOTAL INCOME				
	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		0		
	b	Surcharge on (a) (if applicable) 1b		0		
	С	Health and Education Cess @ 4% on (1a+1b) above 1c		0		
	d	Total Tax Payable on deemed total income (1a+1b+1c) 1d		0		
!	Тах р	ayable on total income				
	a	Tax at normal rates on 15 of Part B-TI	A	0		
	b	Tax at special rates (total of (ii) of Schedule-SI) 2b		0		
	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	42.	0		
	d	Tax Payable on Total Income (2a + 2b -2c)		0		
3	Reha	te under section 87A		2d		

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4	Tax Pa	yable after rebate (2d-3)			3	0	
5	Surcha	arge					
	Surcha	arge Computed before marginal relief					
	i	(25% of 27(iv)) of Schedule SI	5ii			0	
	ii	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii			0	
	Surcha	arge after marginal relief					
	ia	(25% of 27(iv)) of Schedule SI	5ia			0	
	iia	10% or 15% as applicable	5iia			0	
	iii	Total (ia + iia)		5iii	0		
6	Health	and Education cess @ 4% on (4 + 5iv)		6	0		
7	Gross	tax liability (4 + 5iv + 6)				7	0
8	Gross	tax payable (higher of 1d and 7)(8a + 8b)				8	0
	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	8a			0	
	Tax deferred - relatable to income on perquisites referred in b section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC						
	С	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP		0			
9	Credit AMTC)	under Section 115JD of tax paid in earlier years (applicable if 7 is m	ore than 1	ld)(5 of Sched	dule	9	0
10	Tax pa	yable after credit under section 115JD (8a+8c-9)				10	0
11	TaxRel	lief					
	а	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	x liability (10-11de) (enter zero if negative)				12	0
13	Interes	st and fee payable				13	
	а	Interest for default in furnishing the return (section 234A)		13a		0	
	b	Interest for default in payment of advance tax (section 234B)		13b		0	
	С	Interest for deferment of advance tax (section 234C)	M	13c		0	
	d	Fee for default in furnishing return of income (section 234F)	M	13d		0	
	е	Total Interest and Fee Payable (13a+13b+13c+13d)	<i>////</i>			13e	0
	1	स्थायेश शयते	. M		à		

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14	Aggre	gate liability (12+13e)	श्री श्रिक सहारे द	475	A .	Λ	14	0	
15	TaxPa	id	100	29	3		7		
	a	Advance Tax (from column 5	of 20A)	RIME	15a		0		
	b	TDS (total of column 5 of 20B	and column 9 of 20C)	-	15b		19,048		
	С	TCS (total of column 7(i) of 20	DD)		15cc		0		
	d	Self Assessment Tax (from co	lumn 5 of 20A)		15d		0		
	e	Total Taxes Paid (15a+15b+1	.5c+15d)		15e		19,048		
16	Amou	nt payable (Enter if 14 is greater	than 15e, else enter 0)				16	0	
17	Refun	d (If 15e is greater than 14) (Refu	and, if any, will be directly credite	ed into the ban	k acco	unt)	17	19,050	
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)							Υ	
	а	Details of all bank accounts held	ng dorman	t account	ts)				
	SI. No. IFSC Code of the bank in case bank account held in India Name of the Bank Account Number							licate the account in ich you prefer to get our refund credited	
	1 2 3 4							5	
	1	YESB0000189	YES BANK LTD	C	18990	40000543	5		
	2	BKID0000012	BANK OF INDIA	C	01210	10005692	2		
	3	YESB0000189	YES BANK LTD	C	18990	500002842	42 🗆		
	2. In c	imum one account should be sele ase of Refund, multiple acccount the account decided by CPC afte	s are selected for refund credit, t	hen refund wil	l be cre	edited to			
	Rows	can be added as required							
	ii	b) Non- residents, who are claim details of one foreign bank acco	ning income-tax refund and not he unt:	aving bank ac	count ii	n India ma	y, at their	r option, furnish the	
	SI. No.	SWIFT Code	of Locatio	n	IBAN				
	1	2	3		4			5	
19	(i) hole entity (ii) ha (iii) ha	u at any time during the previous d, as beneficial owner, benefician l located outside India; or ve signing authority in any accou ve income from any source outsi cable only in case of a resident] [y or otherwise, any asset (includi nt located outside India; or de India?			n any		NO	

TAX P	TAX PAYMENTS										
Α	DETAILS OF PAYMENTS OF ADVAN	CE TAX AND SELF ASSESSMENT TAX	All I								
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (RS)							
1	2	3	4	5							
Total	1	स्थानेत व्यक्त	KI	0							
		11 st	25 H								

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)] **Tax Deduction Account** Income chargeable under Total tax deducted Name of the Employer No. Number (TAN) of the Employer Salary 1 2 3 4 5 MA 0 Total

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

	TDS credit relatin g to self /other	PAN of Other	Aadha ar of Other	TAN of	Uncla TDS bi forwar	ought	Financ deduc	TDS of the current inancial Year (TDS educted during FY 2022-23)		(only being	redit be	espondi for tax	me is ar. Not	Corresp Rec			
SI. No.	perso n [spous e as per sectio n 5A /other perso	Perso n (if TDS credit relate d to other perso n)	Perso n (if TDS credit relate d to other perso		Fin. Year in which deduc	TDS b/f	Deduc ted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		d in own	Claimed in the hands spouse as per section 5, any other person as per 37BA(2) (if applicable		of 5A or	offe Gross	ered	TDS credit being carrie d forwar	
	n as per rule 37BA(2)]	·	n)		ted			Incom e	TDS	hands	Incom e	TDS	PAN	Aadha ar	Amoun t	Of Income	
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10)(c)	(10) (d)	(11)	(12)	(13)
1	Self			MUMR0 0462A		0	1,350	0	0	1,350	0	0			13,496	Income from Other Source s	C
2	Self			BLRA1 5403D		0	45	0	0	45	0	0			144	Income from Other Source s	C
3	Self			MUMB1 2126C		0	17,506	0	0	17,506	0	0			1,75,052	Income from Other Source s	C
4	Self			MUMY0 2084F		0	147	0	0	147	0	0			472	Income from Other Source s	C
Total										19,048	8						

(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)
	rule 37BA(2)]								Incom e	TDS		Incom e	TDS	PAN	Aadha ar			
SI. No.	/other perso n [spou se as per sectio n 5A /other perso n as per	Other Perso n (if TDS credit	Other Perso n (if TDS credit relate	TAN of the Buyer /Tena nt/De ductor	Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year in which deduc ted	TDS b/f	Deduc ted in own hands	spous per se 5A or other p	nds of se as ection r any person r rule (2) (if	Claim ed in own hands	Claim spous or any rule 37	ned in the se as po	the har er sect person	ion 5A as per licable)		Head Of Incom e	TDS credi being carrid d forwa rd
	TDS credit relatin g to self	of	N Aadha ar of			Uncla TDS br forwar	rought	Financ deduc	f the cuial Yea ted dur 022-23	r (TDS ing FY	Ye	credit l ar (only me is be	if corr	espond fered f	ding	Correspondi g Receipt offered	ceipt	

SCHE	DULE TCS - I	DETAILS OF	TAX COLLEC	TED AT SOL	JRCE [AS PE	R FORM 27	D ISSUED BY	THE COLLE	CTOR(S)]		
	TCS credit			Unclain	ned TCS	financial collected	ne current Year (TCS during the 22-23)	TCS cred	it being cla year	imed this	
	relating to Self/Other Person [Spouse as	Deduction and Tax	PAN Of Other Person (If	brought fo	rward (b/f)		Collected in the hands of the		of spous	n the hand se as per	TDS credit
SI. No.	per section 5A/Other person as per Rule	Collection Account Number of the Collector	TCS Credit	Fin. Year in which	Amount b/f	Collected in own hands		Claimed in own hands			being r carried forward
	37-I(1)			deducte			person as per rule 37-I(1)) (if applicable)		TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

SCHED	ULE 80D		
1		are individual, whether you or any of your family member(excluding parents) is a senior n?lf you are HUF, whether any member of HUF is a senior citizen?	S
(a)	Self &	Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self &	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whetl	ner any one of your parents is a senior citizen	Р

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Acknowledgement Number: 376900340060723

(a)	Parents		0
			_
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents	including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible	Amount of Deduction	0

Date of Filing: 06-Jul-2023*

VERIFICATION

I, VISHAL MAHENDRAKUMAR SHAH son/ daughter of MAHENDRA CHHOTALAL SHAH solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Incometax Act, 1961.

I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ASKPS2943N**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 06-Jul-2023 Place: 103.74.238.160 Sign Here:

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

TRP PIN (10 digit)

Name of TRP

Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof

Note:

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