ITR2

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INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Part A	A-GEN	GENERAL			
(A1) F VISH	rst Name AL	(A2) Middle Name MAHENDRAKUMA	.R	(A3) Last Name SHAH	(A4) PAN ASKPS2943N
,	at/Door/Block No. nd floor, sarvoda	ya nagar	(A7) Name of Prem 1st panjarapole r	ises/Building/Village road, cp tank	(A5) Status (Tick) Individual HUF
,	oad/Street/Post Offi on S.O	ice	(A14) Date of Birth/	Formation (DD/MMM/YYYY)	04-Dec-1979
A9) A Muml	rea/locality pai	13	(A15) Aadhaar Nun Aadhaar) 7xxx xxxx 6018	nber (12 digit) / Aadhaar Enro	lment ld (28 digit) (if eligible for
	Town/City/District		(A11) State 19-Maharashtra		(A13) Pin code/Zip code
MUM	BAI		(A12) Country 91-India		400004
(A16		Phone Number with STD code		Mobile No. 1 19930203893	(A17) Mobile No. 2
	Email Address-1 (se shah83@gmail.c		(A19) Email Addres	s-2	
(A20)	(a1i) Filed u/s (Tic	k)[Please see instruction]	139(1)-On or be Return, 92CD-M		due date, 139(5)-Revised fter condonation of delay.
	(a1ii) Or Filed in re	esponse to notice u/s	139(9), 142(1), 148	
	Are you opting for	new tax regime u/s 115BAC	? Yes No		
(b)	(Tick) Yes No If yes, please furn [Note: To be filled	o ish following information	ed to furnish a return	of income under section 139(d to furnish return of income? – 1) but filing return of income due
(bi)		d amount or aggregate of amring the previous year? (Yes/		1 Crore in one or more	
(bii)		expenditure of an amount or country for yourself or for any			
(biii)		expenditure of amount or ag ctricity during the previous yo		ceeding Rs. 1 lakh on	
(biv)		file a return as per other con elevant condition from the dro			oviso to section 139(1) (If yes,
(c)		/modified, then enter Receip riginal return (DD/MMM/YYY			
(d)				(2)(b) enter unique number/ l /s 92CD, enter date of advan	
	*				

					u were in India for 182 days or on 6(1)(a)]	more during	the previous year
				have	u were in India for 60 days or m been in India for 365 days or m on (6)(1)(c)] [where Explanatior	ore within th	ne 4 preceding years
			A. Resident	as a r	u are a citizen of India, who left member of the crew of an India ore during the previous year and ding 4 years [Explanation 1(a)	n ship and w d 365 days o	vere in India for 182 days or more within the
				a visit more 4 yea more	u are a citizen of India or a pers to India during the previous ye during the previous year and 3 rs; or 120 days or more during within the preceding 4 years if foreign sources, exceeds Rs. 1	ear and were 65 days or r the previous the total inc	e in India for 182 days or more within the preceding s year and 365 days or ome, other than income
					u have been a non-resident in l on 6(6)(a)]	ndia in 9 ou	t of 10 preceding years
	Doois	lential Status in	100		u have been in India for 729 da [section 6(6)(a)]	ys or less d	uring the 7 preceding
(e)	India	(for individuals) applicable option)	B. Resident but not Ordinarily Resident	visit to sourc	u are a citizen of India or perso o India, having total income, oth es, exceeding Rs. 15 lakh and but less than 182 days during t	ner than the have been i	income from foreign n India for 120 days or
				from f	u are a citizen of India having to foreign sources, exceeding Rs. able to tax in any other country sidence or any other criteria of s	15 lakh dur or territory b	ing the previous year and by reason of your domicile
			B) &	Whetl	u were a non-resident during the her you were a resident of any assessments, ase specify the jurisdiction(s) or	jurisdiction ((Yes/No)
				S. No	Jurisdiction(s) of residence	Taxpaye (s)	r Identification Number
			C. Non-resident	1	971-United Arab Emirates	7841979	36028394
			UMET		case you are a Citizen of India e specify -	or a Person	of Indian Origin (POI),
					period of stay in India during revious year (in days)		d of stay in India during eding years (in days)
				0		0	
	India	dential Status in (for HUF) (Tick cable option)	D. Resident Resid	dent but not	t Ordinarily Resident Non-res	sident	
(f)	1 1		penefit under section 115h	H? (applica	able in case of resident)		Yes No
(g)			uguese Civil Code as per			olease fill So	chedule 5A)
	Whet		ng filed by a Representativ				
	(1)	Name of the repres	sentative				
(h)	(2)	Capacity of the Re	presentative (drop down t	o be provid	ded)		
	(3)	Address of the rep	resentative				
	(4)	·	nt Number (PAN)/ Aadhaa	r No. of the	e Representative		
	4	The second secon	• •		•		

SI. No.	Name of Compa		Type			PAN	Whether i	ts shares	are liste		Director (DIN)	Identificat	ion Nu	ımber
Whetl	ner you ha , please fu	ve held rnish foll	unlisted ed lowing info	quity shormation	nares at n in res	t any ti pect c	me during t f equity sha	he previoi res	us year?	Yes No	0			
SI. No.	Name of Company	Type of company	PAN	Openi	ing balance			Shares acquired	during the year		Shares tra	nsferred during the year	Closi	ing balance
				No. of shares	Cost of acquisition	No. n sha		Face / value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existi shareholder)	shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
1	Alternative Energy	Domestic	NNNNN0000N	150	1,5	500		0	0		0	0	0	
2	Gujarat Chemiplasto	Domestic	NNNNN0000N	300	3,0	000		0	0		0	0	0	
3	Jayant Vitamins	Domestic	NNNNN0000N	53		530		0	0		0	0	0	
4	Lawacoated	Domestic	NNNNN0000N	3600	36,0	000		0	0		0	0	0	
5	Merind Limited	Domestic	NNNNN0000N	33	3	330		0	0		0	0	0	
6	Northern Leasing	Domestic	NNNNN0000N	500	5,0	000		0	0		0	0	0	
7	Rasik Plast	Domestic	NNNNN0000N	1500	15,0	000		0	0		0	0	0	
8	Rutvij Chemical	Domestic	NNNNN0000N	1500	15,0	000	CANTILL CO.	0	0		0	0	0	
9	Stallion garments export limited	Domestic	NNNNN0000N	300	3,0	000		•	0		0	0	0	
10	Walker india	Domestic	NNNNN0000N	1000	10,0	000		0	0	NA	0	0	0	
11	Weston electronics	Domestic	NNNNN0000N	1000	10,0	000	31//333	0	0	3(1)	0	0	0	

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Income chargeable under the Head 'Salaries' (4 - 5)

FORM	ITR2		Individuals and HUFs not having in pro (Please see Rule 12 of	OME TAX RETURN ncome from profits and g fession] the Income-tax Rules, 1962) efer instructions)		usiness or	Assessment Year 2022 - 23
			SCHEDULES TO THE RE	TURN FORM (FILL AS APP	LICABLE)		
Sche	dule S	alary	Details of Income from Salary				
2	Total	Gross S	alary (from all employers)		2		0
3	e-filin	g utility)	ces to the extent exempt u/s 10 (dro (please refer instructions) that it is included in Total Gross sa		3		0
	SI.No.	N	lature of Exempt Allowance	Amou	nt		
3a	Less	: Income	claimed for relief from taxation u/s	89A	3a		0
4	Net S	alary (2	- 3 - 3a)		4		0
5	Dedu	ction u/s	16 (5a + 5b + 5c)		5		0
	Α	Standar	rd deduction u/s 16(ia)	5a	M	0	
	В	Entertai	nment allowance u/s 16(ii)	5b		0	
	С	Profess	ional tax u/s 16(iii)	5c	TY	0	

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	- C					
FORM	ITR2	[For Ind	INDIAN INCOME TAX RETURN dividuals and HUFs not having income from profits and ga profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	ins of b	usiness or	Assessment Year 2022 - 23
Sch	edule HP		Details Of Income From House Property (Please Refer	Instructi	ons)	
3	Pass thro	ough inco	me/loss if any *	3		0
4			head "Income from house property" (1k + 2k + 3) ne figure to 2i of schedule CYLA)	4		0
			e income of the specified persons referred to in Schedule while computing the income under this head.	SPI and	l Pass throug	h income referred
		•	I/ Aadhaar No. of tenant is mandatory, if tax is deducted u I of tenant is mandatory, if tax is deducted under section 1		ction 194-IB.	

ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

SI	hort-te	rm Ca	apital Ga	ins (STCG) (Sub-items 3 and 4 are not applicable for residents)					
2				ty share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on	which S	STT is paid under section 111	\ or		
	115	AD(1)(ii) provi	so (for FII)					
	а	Full	value of	consideration	2a		0		
	b	Ded	uctions u	under section 48		I			
		i	Cost of	acquisition without indexation	bi		0		
		ii	Cost of	Improvement without indexation	bii		0		
		iii	Expend	liture wholly and exclusively in connection with transfer	biii		0		
		iv	Total (i	+ ii + iii)	biv		0		
	С	Bala	ance (2a	– biv)	2c	= 1.	0		
	d	mon	ths prior	sallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 to record date and dividend/income/bonus units are received, then loss arising such asset to be ignored (Enter positive value only)	2d		0		
	е	Sho	rt-term c	apital gain on equity share or equity oriented MF (STT paid) (2c +2d)				A2e	
3				ENT, not being an FII- from sale of shares or debentures of an Indian company (t first proviso to section 48)	o be cor	nputed with foreign exchange		'	
	а	STC	G on tra	nsactions on which securities transaction tax (STT) is paid	h			АЗа	
	b	STC	G on tra	nsactions on which securities transaction tax (STT) is not paid				A3b	
4	For	NON	-RESIDE	ENT- from sale of securities (other than those at A2) by an FII as per section 115.	AD				
	а	i		securities sold include shares of a company other than quoted shares, enter the g details		14			
			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 val	ue of consideration in respect of securities other than unquoted shares	aii		0		
		iii	Total (id	c + ii)	aiii	MINIE	0		
	b	Ded	uctions u	under section 48					
		i	Cost of	acquisition without indexation	bi		0		
		ii	Cost of	improvement without indexation	bii		0		
		iii	Expend	iture wholly and exclusively in connection with transfer	biii		0		
		iv	Total (i	+ ii + iii)	biv		0		
	С	Bala	nce (4ai		4c		0		
	d	mor	ths prior	sallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 to record date and dividend/income/bonus units are received, then loss arising such security to be ignored (Enter positive value only)	4d		0		
	е			apital gain on sale of securities by an FII (other than those at A2) (4c +4d)				A4e	
5				ets other than at A1 or A2 or A3 or A4 above					
-	а	i		assets sold include shares of a company other than quoted shares, enter the fol	lowing				
			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 val	ue of consideration in respect of securities other than unquoted shares	aii		0		
		iii	Total (id	` + ii)	aiii		0		

			i Cost	t of acquisition	on without index	ation					bi			0				
			ii Cost	t of improver	nent without ind	lexation					bii			0				
			iii Expe	enditure who	lly and exclusiv	ely in connec	tion with tra	nsfer			biii			0				
			iv Tota	l (i + ii + iii)							biv			0				
		С	Balance (5aiii – biv)							5c			0				
		d	bought/ac	quired within	rity/unit) loss to a 3 months prior sing out of sale	r to record da	te and divid	end/incom	e/bonus	units are	5d			0				
		е			r than at A1 or A				pooi	value elliy)					A5e			0
	6				rt term capital q		. 42010 (00	. 00,						1				- U
-							transferred	during the	nreviou	is vears showi	n helow was	denosited in	the Capital Gains					
	а		ounts Sche	eme within d	ue date for that	year?			,,,,,,,	,								
		SI.	Previous ye	ar in which	Section under whi	ch deduction		New asset acc	quired/cons	structed	Amount r	not used for new a	sset or remained					
		No.	asset transf	ferred	claimed in that yea	ır	Year in which	asset	Amount	t utilised out of	unutilized	d in Capital gains a	account (X)					
							acquired/cons	structed	Capital	Gains account								
	b	Amo	ount deeme	ed to be sho	rt term capital g	ains, other th	an at 'a'							0				
		Tota	al amount o	deemed to be	e short term cap	oital gains (ax	i + b)								A6			0
	7	Pas	s Through	Income/ Los	s in the nature	of Short Term	Capital Ga	in, (Fill up	schedu	le PTI) (A7a +	A7b + A7c)				A7			0
		а	Pass Thro	ough Income	/ Loss in the na	ture of Short	Term Capita	al Gain, ch	nargeabl	e @ 15%	A7a			0				
		b	Pass Thro	ough Income	Loss in the na	ture of Short	Term Capita	al Gain, ch	nargeabl	e @ 30%	A7b			0				
		С			/ Loss in the na	ture of Short	Term Capit	al Gain, ch	nargeabl	e at	A7c		W.	0				
			applicable		$-\Omega$	4			<u>l II</u>	M/N	7110		\mathbf{N}					
	8	Amo	ount of STO	CG included	in A1 – A7 but ı	not chargeabl	e to tax in I	ndia as pe	r DTAA	MAK			777					
		SI. No.	Amount of income	Item No. A1	to A7 above in	Country name & Code	Article of DTAA	Rate as pe (enter NIL, chargeable	if not	Whether TRC obtained (Y/N)	Section of I.	Rate as per I. T. Act	Applicable rate [low of (6) or (9)]	Pr				
		(1)	(2)		(3)	(4)	(5)	(6	i)	(7)	(8)	(9)	(10)					
		а	Total amo	ount of STCC	not chargeable	e to tax in Ind	ia as per D	ТАА		व जयत				,	A8a			0
		b	Total amo	ount of STCC	chargeable to	tax at special	rates in Inc	dia as per l	DTAA				7	,	A8b			0
	9	Tota	al Short-ter	m Capital G	ain (A1e+ A2e+	A3a+ A3b+ A	\4e+ A5e+A	\6 + A7 - A	\8a)	लाद					A9			0
В	Long	g-tern	n capital ga	ain (LTCG) (Sub-items, 5, 6	, 7 & 8 are no	t applicable	for reside	ents)									
	2	2	From sale	of bonds or	debenture (oth	er than capita	I indexed b	onds issue	ed by Go	overnment)								
			a	Full value o	f consideration				4				2a			0		
			b	Deductions	under section 4	18	75-						11/1					
				i (Cost of acquisiti	on without inc	lexation	7/1	77		77	H	bi			0		
				ii (Cost of Improve	ment without	indexation	Lil	A	111		-	bii			0		
				iii E	Expenditure who	olly and exclu	sively in cor	nnection w	ith trans	fer			biii			0		
					· Fotal (bi + bii +b	•							biv			0		
			С	Balance (2a	<u> </u>	,							2c			0		
		-	d	`	under sections 5	54F (Specify (letails in ite	m D helow	<i>(</i>)				2d			0		
		-	e		onds or debent	, , , ,		5 50.01.	,							ŭ	B2e	0
					securities (other	, ,	or zero cou	inon honds	s where	proviso under	section 112	(1)					DZC	0
	3	3			of an Indian cor				S WIIGIG	proviso under	occion 112	(1)						
			а	Full value o	f consideration			3a				0						
			b	Deductions	under section 4	18												
					i	with	uisition	bi				0						
			-		ii	with	ovement	bii				0						
			-			who	enditure Ily and usively	<u>,</u>										
	1				iii			biii				0						

			in connection with transfer								
		iv	Total (bi + bii +biii)	biv			0				
	c Balance (3	a – biv)		3с			0				
	d Deduction item D belo	under sections 54F (Spe	ecify details in	3d			0				
	e Long-term	Capital Gains on assets	at B3 above (3c	– 3d)				B3	e		0
	rom sale of equity ship paid under section	nare in a company or un	it of equity orient	ed fund or un	it of a business	trust on wh	ich STT				
IS		112A 112A (column 14 of Scho	edule 112A)	4a			887				
	Deduction	under sections 54F (Spe	,								
	item D belo	ow)		4b			0				
		Capital Gains on sale of						B4	С		887
5 Fo	or NON-RESIDENT cchange adjustment	S- from sale of shares o under first proviso to se	r debenture of Inection 48)	dian compan	y (to be compute	d with fore	ign				
	a LTCG com	puted without indexation	n benefit	5a			0				
	b Deduction item D belo	under sections 54F (Spe	ecify details in	5b			0				
	c LTCG on s	hare or debenture (5a-5	b)					B5	С		0
		om sale of, (i) unlisted so 15AD (other than securi						15AC, (iii) securiti	es by		
		ies sold include shares					zo illou up)	3/\			
a	following detail					89					
		of consideration receive		- 1	1	ia		-84	0		
		et value of unquoted sha			AN AR S	ib		$-\omega$	0		
		of consideration in resp OCA for the purpose of C				ic			0		
	ii Full value of co	onsideration in respect o	f securities other	than unquote	ed shares	aii			0		
i	iii Total (ic + ii)	<u>- X</u> A				aiii		ΔY_{1}	0		
ь г	Deductions under se	ection 48		40	यमव जर	d					
	i Cost of acquis	ition without indexation	77	35/70		bi	_//	7	0		
l Li	ii Cost of improv	ement without indexatio	n	17/9	नेया त	bii	1)4		0		
j	iii Expenditure w	holly and exclusively in	connection with the	ransfer		biii			0		
i	iv Total (bi + bii +	-biii)				biv			0		
c E	Balance (6aiii – biv)	4/40				6c		4	0		
d [Deduction under se	ctions /54F (Specify deta	ails in item D belo	ow)		6d	61		0		
	-	Sains on assets at 6 abo		<i></i>			117			B6e	0
	ON-RESIDENTS - F section 112A	rom sale of equity share	in a company o	r unit of equity	y oriented fund o	or unit of a	business trus	st on which STT is	paid		
a L	LTCG u/s 112A (col	ump 14 of Schodulo 116									
ь [unin 14 or Schedule 113	5AD(1)(iii))			7a			0		
	Deduction under se	ction 54F (Specify detail		v)		7a 7b			0		
c L			s in item D below							В7с	0
	Long-term Capital G	ction 54F (Specify detail	s in item D below	ve (7a – 7b)	er chapter XII-A)	7b				В7с	0
8 From s	Long-term Capital G	ction 54F (Specify detail	ls in item D below assets at B7 abov	re (7a – 7b) (If opted unde	er chapter XII-A)	7b				В7с	0
8 From s	Long-term Capital G sale of foreign excha LTCG on sale of sp	ction 54F (Specify detail Gains on sale of capital a ange asset by NON-RES	is in item D below assets at B7 abov SIDENT INDIAN without indexation	re (7a – 7b) (If opted under	er chapter XII-A)	7b			0	В7с	0
8 From s a L b L	Long-term Capital C sale of foreign excha LTCG on sale of spo Less deduction und	ction 54F (Specify detail cains on sale of capital a ange asset by NON-RES ecified asset (computed	is in item D below assets at B7 abov SIDENT INDIAN without indexation details in item D	re (7a – 7b) (If opted under	er chapter XII-A)	7b			0	B7c B8c	0
8 From s a L b L c E	Long-term Capital G sale of foreign excha LTCG on sale of sp Less deduction und Balance LTCG on s	ction 54F (Specify detail Bains on sale of capital a ange asset by NON-RES ecified asset (computed er section 115F (Specify	is in item D below assets at B7 abov SIDENT INDIAN without indexation details in item D a – 8b)	re (7a – 7b) (If opted under on) below)		7b			0		
8 From s a L b L c E d L	Long-term Capital G sale of foreign excha LTCG on sale of spo Less deduction und Balance LTCG on s LTCG on sale of ass	ction 54F (Specify detail cains on sale of capital a ange asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8	is in item D below assets at B7 abov SIDENT INDIAN without indexation details in item D a - 8b) asset (computed	re (7a – 7b) (If opted under on) below) d without inder		7b 8a 8b			0 0		
8 From s a L b L c E d L e L	Long-term Capital G sale of foreign excha LTCG on sale of spo Less deduction und Balance LTCG on s LTCG on sale of ass LESS deduction und	ction 54F (Specify detail cains on sale of capital a range asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8 set, other than specified	is in item D below assets at B7 abov. SIDENT INDIAN without indexation details in item D a - 8b) asset (computed details in item D	re (7a – 7b) (If opted under on) Dibelow) di without inder one		7b 8a 8b 8d			0 0 0		
8 From s a L b L c E d L e L f E	Long-term Capital G sale of foreign excha LTCG on sale of spot Less deduction und Balance LTCG on s LTCG on sale of ass Less deduction und Balance LTCG on s	ction 54F (Specify detail cains on sale of capital a ange asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8 set, other than specified er section 115F (Specify	is in item D below assets at B7 abov SIDENT INDIAN without indexatio details in item D a - 8b) asset (computed details in item D specified asset (8	re (7a – 7b) (If opted under on) Dibelow) di without inder one		7b 8a 8b 8d			0 0 0	B8c	0
8 From s a L b L c E d L e L f E	Long-term Capital G sale of foreign excha LTCG on sale of spo Less deduction und Balance LTCG on s LTCG on sale of as: Less deduction und Balance LTCG on s sale of assets where	ction 54F (Specify detail action 54F (Specify detail actions on sale of capital actions on sale of capital actions on sale of capital actions asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8 set, other than specified er section 115F (Specify ale of asset, other than section 115F (Specify ale of asset, other than sections asset).	is in item D below assets at B7 abov SIDENT INDIAN without indexatio details in item D a - 8b) asset (computed details in item D specified asset (8 t applicable	re (7a – 7b) (If opted under on) below) d without inder one of below) 3d-8e)	xation)	7b 8a 8b 8d 8e			0 0 0	B8c	0
8 From s a L b L c E d L e L f E	Long-term Capital G sale of foreign excha LTCG on sale of sp Less deduction und Balance LTCG on s LTCG on sale of ass LESS deduction und Balance LTCG on s sale of assets where i In case securit following detai	ction 54F (Specify detail action 54F (Specify detail actions on sale of capital actions on sale of capital actions on sale of capital actions asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8 set, other than specified er section 115F (Specify ale of asset, other than section 115F (Specify ale of asset, other than sections asset).	assets at B7 above asset (assets at B7 above asset (assets assets) asset (computed a details in item D asset (computed a details in item D asset (assets) assets) assets (assets) assets (as	(If opted under on) (If op	ed shares, enter	7b 8a 8b 8d 8e			0 0 0	B8c	0
8 From s a L b L c E d L e L f E	Long-term Capital G sale of foreign exchi LTCG on sale of spi Less deduction und Balance LTCG on s LTCG on sale of ass LESS deduction und Balance LTCG on s ale of assets where i In case securit following detai a Full value	ction 54F (Specify detail cains on sale of capital arange asset by NON-RES ecified asset (computed er section 115F (Specify ale of specified asset (8 set, other than specified er section 115F (Specify ale of asset, other than a e B1 to B8 above are no ies sold include shares of	is in item D below assets at B7 abov assets at B7 abov SIDENT INDIAN without indexatio details in item D a - 8b) asset (computed details in item D specified asset (8 t applicable of a company other	re (7a – 7b) (If opted under on) below) d without inder one of the one of the one one one one one one one one one on	ed shares, enter	7b 8a 8b 8d 8e the			0 0 0 0	B8c	0

				С	section 50	CA for the purpose of Capi	tal Gains (higher	of a or b)		ic				0			
				ii Full	value of co	nsideration in respect of se	curities other tha	in unquoted	shares	aii				0			
				iii Tota	ıl (ic + ii)					aiii				0			
			b	Deductio	ns under se	ection 48					'						
				i Cos	t of acquisi	ion with indexation				bi							0
				ii Cos	t of improve	ement with indexation				bii							0
				iii Exp	enditure wh	olly and exclusively in con	nection with trans	sfer		biii							0
				iv Tota	ıl (bi + bii +	biii)				biv							0
			С		9aiii – biv)	,				9c							0
			d			tions 54F (Specify details i	n item D helow)			9d							0
			E			ains on assets at B9 above				- 00							0
		10					((90 – 90)										
		10				g-term capital gains											
		а				utilized capital gain on asso ue date for that year?	et transferred du	ring the pre	vious year s	shown belo	ow was de	eposited in the (Capital Gains	_			
			`	Yes N	o Not a	pplicable. If yes, then provi	ide the details be	low									
			SI.	Previous yea		Section under which deduction	New	asset acquired	/constructed			used for new asset					
			No.	asset transfe	rred	claimed in that year	Year in which asse	t An	nount utilised o	ut of	unutilized in	n Capital gains accou	unt (X)				
							acquired/construc	ted Ca	pital Gains acc	ount							
		b	Amo	unt deeme	d to be sho	rt term capital gains, other	than at 'a'			34%							
			Total	amount d	eemed to b	e long-term capital gains (a	ıxi + axii + b)							B10			0
		11	Pass	Through I	ncome/ Los	ss in the nature of Long Ter	m Capital Gain,(Fill up sche	edule PTI) (E	311a1+ B1	1a2 + B11	1b)		B11			0
			a1			ne/ Loss in the nature of Lo	ng Term Capital	Gain, charg	geable @	B11a	ι1			0			
				10% u/s		\//			1 	.()			$\overline{}$				
			a2			ne/ Loss in the nature of Lo other than u/s 112A	ng Term Capital	Gain, charg	geable @	B11a	12			0			
			b		ough Incom	ne/ Loss in the nature of Lo	ng Term Capital	Gain, charg	geable @	B11	h		V/	0			
				20%						J	9						
1:	2 A	Amour	nt of L	TCG includ	led in B1 -	B11 but not chargeable to t	ax or chargeable	at special	rates in Indi	a as per D	TAA	$\Delta \Delta$					
		SI. No.	Amoui		Item No. B1		Country name &	Article of DTAA		s per Treaty NIL, if not able)	o	Whether TRC obtained Y/N)	Section of I.T.	Rate	as per I.T.	Applicable rate [lower of (9)]	(6) or
		(1)		(2)		(3)	(4)	(5)		(6)		(7)	(8)	(9)		(10)	
	а			(-)		(-)	(-)	(-)		(-)		(-)	(-)	(-)		(1-7)	0
	b	Lots	al amo	unt of LTC	G not char	eable to tay as per DTAA								R122			
	U					geable to tax as per DTAA	nor DTAA		+					B12a			0
	12	Tota	al amo	unt of LTC	G chargeal	ole to tax at special rates as		PEOL PEOL	D701 D901 E	Pof i Poo i P	10 . P11	P120)		B12b			0
_	13	Tota	al amo	unt of LTC	G chargeal	ole to tax at special rates as	+B2e+B3e+B4c+		B7c+B8c+E	88f+B9e+B	310 + B11	- B12a)		B12b			0 887
	Incor	Tota Tota me ch	al amo	unt of LTC term capit	G chargeal al gain cha he head "C	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13	+B2e+B3e+B4c+		B7c+B8c+E	88f+B9e+B	10 + B11	- B12a)	ENT	B12b			0
	Incor	Tota Tota me ch	al amo	unt of LTC term capit ble under t	G chargeal al gain cha he head "C n claimed a	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 gainst Capital Gains	+B2e+B3e+B4c+	il, if loss)	B7c+B8c+E	88f+B9e+B	110 + B11	- B12a)	ENT	B12b			0 887
	Incor	Tota Tota me ch	al amo	unt of LTC term capit ble under t	G chargeal al gain cha he head "C n claimed a	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13	+B2e+B3e+B4c+B) (take B13 as ni	II, if loss)		98f+B9e+B	310 + B11	- B12a)		B12b			0 887
	Incor	Tota Tota me ch	al amo	unt of LTC term capit ble under t	G chargeal al gain cha he head "C n claimed a	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 gainst Capital Gains	+B2e+B3e+B4c+	II, if loss)		88f+B9e+B	10 + B11	- B12a)		B12b			0 887
	Incor	Tota Tota me ch	al amount al long argeal an about ase of	unt of LTC term capit ble under t ut deduction deduction	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 gainst Capital Gains /54EC/54F/54GB/115F give	+B2e+B3e+B4c4 b) (take B13 as ni e following details Deduction of	II, if loss)		Amoun	t deposited in		Amount of deduction	B12b			0 887
	Incor	Tota Tota me ch	al amo	unt of LTC term capit ble under t ut deduction deduction	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 gainst Capital Gains /54EC/54F/54GB/115F give	+B2e+B3e+B4c4 b) (take B13 as ni e following details Deduction of	II, if loss)		Amoun Capital Ga	11:		Amount of deduction	B12b			0 887
	Incor	Tota Tota me ch	al amount al long argeal an about ase of	unt of LTC term capit ble under t ut deduction deduction	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ple to tax at special rates as rgeable under I.T. Act (B1e APITAL GAINS" (A9 + B13 against Capital Gains /54EC/54F/54GB/115F give Date of purchase/ construction of new	+B2e+B3e+B4c4 b) (take B13 as ni e following details Deduction of	II, if loss) Sclaimed u/s	54	Amoun Capital Ga	t deposited in			B12b			0 887
	Incor	Tota Tota me ch matio In ca	al amoral long argeal an about ase of	unt of LTC term capit ble under t ut deduction deduction	G chargeal al gain cha he head "C n claimed a u/s 54/54B	ple to tax at special rates as rgeable under I.T. Act (B1e APITAL GAINS" (A9 + B13 against Capital Gains /54EC/54F/54GB/115F give Date of purchase/ construction of new	+B2e+B3e+B4c4 b) (take B13 as ni e following details Deduction o	s claimed u/s	54 54B	Amoun Capital Ga Scheme be	t deposited in iins Accounts fore due date			B12b			0 887
	Incor	Tota Tota me ch matio In ca	al amoral long argeal an about ase of	unt of LTC term capit ble under to it deduction deduction Transfer of	G chargeat al gain cha he head "C n claimed a u/s 54/54B	geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 against Capital Gains /54EC/54F/54GB/115F give Date of purchase/ construction of new asset	+B2e+B3e+B4c+B3 as ni e following details Deduction of Cost of Deduction of Cost of C	s claimed u/s	54 54B	Amoun Capital Ga Scheme be	t deposited in iins Accounts fore due date		claimed	B12b			0 887
	Incor	Tota Tota me ch matio In ca a	al amount al long al long argeal argeal and about Date of Origina	unt of LTC term capit ble under to it deduction deduction Transfer of	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ple to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 against Capital Gains /54EC/54F/54GB/115F give Date of purchase/ construction of new asset	+B2e+B3e+B4c+B3 as ni e following details Deduction of Cost of new agrice	I, if loss) S claimed u/s of new asset laimed u/s S cultural land	54 54B	Amoun Capital Ga Scheme be	t deposited in iins Accounts fore due date	ts Scheme before	claimed Amount of deduction	B12b			0 887
	Incor	Tota Tota me ch matio In ca	al amor	unt of LTC term capit ble under t ut deduction Transfer of I Asset	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset	Peduction c	I, if loss) S Claimed u/s S Iaimed u/s S aimed u/s 5	54 54B Amount deposit	Amoun Capital G Scheme be	t deposited in ins Accounts ofore due date dains Account	ts Scheme before	claimed Amount of deduction claimed	B12b			0 887
	Incor	Tota Tota me ch matio In ca a	al amor	term capit term capit the under to the deduction transfer of O Transfer of O	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ple to tax at special rates as geable under I.T. Act (B1e APITAL GAINS" (A9 + B13 against Capital Gains /54EC/54F/54GB/115F give Date of purchase/ construction of new asset	Peduction c	I, if loss) S Claimed u/s S Iaimed u/s S aimed u/s 5	54 54B Amount deposit	Amoun Capital Ga Scheme be	t deposited in ins Accounts ofore due date dains Account	ts Scheme before	claimed Amount of deduction	B12b			0 887
	Incor	Tota Tota me ch matio In ca a	al amoo	term capit term capit the under to the deduction transfer of O Transfer of O	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset	Peduction c	I, if loss) Sclaimed u/s In in loss) It is loss) It is loss)	54 54B Amount deposite 4EC y lakh rupees)	Amoun Capital G Scheme be	t deposited in ins Accounts ofore due date dains Account	ts Scheme before	claimed Amount of deduction claimed	B12b			0 887
	Incor	Tota Tota Tota me ch matio In ca a	al amoo	term capit term capit ble under t t deduction Transfer of I Transfer of O Transfer of I Asset	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset	Peduction c Cost of new agric Deduction classified/notified bonds (notified	I, if loss) Sclaimed u/s Sclaimed u/s Scaimed u/s Sca	54 54B Amount deposite 4EC y lakh rupees)	Amoun Capital Ga Scheme be	t deposited in sins Accounts of ore due date sains Account	ts Scheme before due date	claimed Amount of deduction claimed	B12b			0 887
	Incor	Tota Tota Tota me ch matio In ca a	all amoon all long argeal and a see of Origina Date of Origina	term capit	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset Amount invested in specific	Deduction co	I, if loss) Sclaimed u/s Sclaimed u/s Scaimed u/s Sca	54B Mount deposite 4EC y lakh rupees) 54F Amount of deduction	Amoun Capital G Scheme be ad in Capital G Date of inve	t deposited in sins Accounts of ore due date sains Account	ts Scheme before due date	claimed Amount of deduction claimed of deduction claimed	B12b			0 887
	Incor	Tota Tota me ch matio In ca a	al amoi al long argeal n abou Date of Origina	term capit	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset Amount invested in specific	Deduction co	I, if loss) S Claimed u/s to finewasset Iaimed u/s to address the second of the sec	54B Amount deposite 4EC y lakh rupees) 54F Amount of deduction claime	Amoun Capital G Scheme be ad in Capital G Date of inve	t deposited in sins Accounts of ore due date sains Account	ts Scheme before due date	claimed Amount of deduction claimed of deduction claimed	B12b			0 887
	Incor	Tota Tota Tota me ch matio In ca a	al amoo al long argeal n abou Date of Origina Date of Origina	unt of LTC term capit ble under t ut deduction Transfer of I Asset Transfer of O Transfer of I Asset	G chargeat al gain cha he head "C n claimed a tu/s 54/54B	ple to tax at special rates as regeable under I.T. Act (B1e: APITAL GAINS" (A9 + B13) against Capital Gains /54EC/54F/54GB/115F give /54EC/54F/54GB/115F give asset Amount invested in specification of new agricultural and	Peduction classified/notified bonds (not Deduction classified bonds	I, if loss) S Claimed u/s S Iaimed u/s S aimed u/s S at exceeding fifty Idaimed u/s S idential house	54B Amount deposite 4EC y lakh rupees) 54F Amount of deduction claime 4GB	Amoun Capital Ga Scheme be ad in Capital G	t deposited in ins Accounts fore due date date date date date date date dat	ts Scheme before due date Amount	Amount of deduction claimed of deduction claimed until scheme before due date	B12b			0 887
	Incor	Tota Tota me ch matio In ca a	all amoo	term capit	G chargeat al gain cha he head "C n claimed a u/s 54/54B	ole to tax at special rates as a geable under I.T. Act (B1e-APITAL GAINS" (A9 + B13 against Capital Gains (54EC/54F/54GB/115F give construction of new asset Amount invested in specific	+B2e+B3e+B4c+ b) (take B13 as not be following details as not be followed by the following details as not be for the formatting details as not be for the	I, if loss) S Claimed u/s S Iaimed u/s S aimed u/s S at exceeding fifty Idaimed u/s S idential house	54 Amount deposite 4EC y lakh rupees) 54F Amount of deduction claime 4GB	Amoun Capital G Scheme be ad in Capital G Date of inve	t deposited in inins Accounts fore due date date date date date date date dat	ts Scheme before due date	Amount of deduction claimed of deduction claimed of deduction claimed dud deduction claimed dud date date date date	B12b			0 887

								machine	ту						
		f		Deduction claime	d u/s 115	F (for No	n-Reside	ent Indians)							
			Transfer of exchange asset	Amount invested in new s	pecified asse	et or saving	s certificate	Date of inve	stment	4	Amount of d	eduction cla	imed		
		g Total	deduction claimed	(1a + 1b + 1c + 1d + 1e + 1f)							1g		0		
E	Se	et-off of current	vear capital losses with c	urrent year capital gains (excluding amounts included in	A8a & B12a	which is not	chargeable i	under DTAA)							
								,							
SI.No	Ту	pe of Capital	Gain	Capital Gain of current year (Fill this column	Short ter	m capital lo	ss				Long terr	n capital los	s		Current year's capital gains remaining after set off
				only if computed figure is positive)	15%	30%	А	pplicable Rate	Cove	red By DTAA	10%	20%	Covered By DT	AA (8)	(9=1-2-3-4-6-7-8)
				(1)	(2)	(3)		(4)		(5)	(6)	(7)		(0)	
i	Ca	apital Loss to b	e set		0	0		0		0	0	0		0	
	off (F	f ill this row only	if computed												
		ure is negative													
ii	Sh	nort	15%	0		0		0		0					0
	Te	erm				7									
III		apital	30%	0	0	J. C. T.		0		0					0
iv	Gi	airi	Applicable Rate	0	0	0				0					0
v			Covered	0	0	0		0							0
			By DTAA	05		- Y						Α-			
vi		erm	10%	887	0	0	Appl Separation	0		0		0		0	887
vii		apital	20%	0	0	0		0	}	0	0			0	0
viii	Gi	ain	Covered By DTAA	0	0	0		0		0	0	0			0
			-,			सट	યમવ	너리다							
ix		tal loss set off	ri+vii+viii)		0	5/0	II	1 =0	E .	0	0	0		0	
		ss remaining a				0	20	11 7						0	
x	(i-		rter set on		0	· ·	L .,	0		U	0	0		0	
				able (A1e* etc.) are the amounts of ST	CG comp	uted in re	espective	e column (A	1-A6) as red	luced by th	eamount	of STCC	not chargeable to	tax or ch	argeable at special
	Т	he figures	of LTCG in this ta	ble (B1e* etc.) are the amounts of LTC	CG comp	uted in re	espective	column (B1	-B10) as red	duced by tl	heamour	nt of LTC	G not chargeable to	tax or cl	nargeable at special
F		· ·		eipt of capital gain		4			111		177				
	"					1- 45	10	40/01-	45/0	40/0	1- 451	40	40/40 1- 45	10	40/0 1 - 04/0
		тур	e of Capita	I gain / Date	(i)	to 15	/0	16/6 to (ii)	15/9	(iii)	to 15/	12	16/12 to 15 (iv)	13	16/3 to 31/3 (v)
	1		term capital gains	taxable at the rate of 15% iii of schedule BFLA, if any.			0		0			0		0	0
	2	Short-	term capital gains	taxable at the rate of 30% iv of schedule BFLA, if any			0		0			0		0	0
	3	Short-	term capital gains	taxable at applicable rates v of schedule BFLA, if any.			0		0			0		0	0
	4	Short-	term capital gains	taxable at DTAA rates vi of schedule BFLA, if any.			0		0			0		0	0
	5	Long-	term capital gains	s taxable at the rate of 10% vi of schedule BFLA, if any.			0		0			0		0	0
	6	Long-	term capital gains	s taxable at the rate of 20% vii of schedule BFLA, if any.			0		0			0		0	0
	7	Long-	term capital gains	s taxable at the rate DTAA rates ix of schedule BFLA, if any.			0		0			0		0	0
	N			ome of the specified persons (spouse,	minor chi	ld etc.) re	eferred to	in Schedu	e SPI while	computing	the inco	me unde	r this head		1
	1														

ITR2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

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/Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55 (2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1	On or before 31st January, 2018	IN9002A01032	Reliance Industries	1	1,840	1,840	952	952	952	952	952	1	953	887
Total						1,840	952	952	952		952	1	953	887

FORM	, i	ITR2	[F	or In	dividu		UFs not ha	ving in prof e 12 of t	ME TAX RETUR come from pro ession] he Income-tax R fer instructions)	ofits and ga	ins of busines	ss or A	ssessr Yea 2022 -	r
	For NON-RESIDENTS - From sale of equity share in a company or unit of equiporoviso fund or unit of a business trust on which STT is paid under section 112A													ed
SI.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section \$5(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(col 1a)	a) (Col (Col 3) (Col (Col 5) (Col 6) (Col 7) (Col 8) (Col 9) (Col 10) (Col 11)												(Col 14)

ckn	owied	igeme	ent Number:					Date of fill
FORM	ITR2	_	For Individuals and HUFs not having pı Please see Rule 12 o	incom rofession of the In		_	of business or	Assessment Year 2022 - 23
Saba	dule C)C	Income from Other Courses					
cne			Income from Other Sources		. (4 4)			
1		s inco Id + 1	me chargeable to tax at normal appl e)	icable	rates (1a+ 1b+	1	72,365	
	а	Divid	lends Gross (ai +aii)			1a	11,410	
	ai	Divid	lend income [other than (ii)]			1ai	11,410	
	aii	Divid	lend income u/s 2(22)(e)			1aii	0	
	b	Inter	est, Gross (bi + bii + biii + biv + bv +	bvi + b	ovii + bviii + bix)	1b	60,955	
		i	From Savings Bank	bi	1,803			
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	59,104			
		iii	From Income-tax Refund	biii	48			
		iv	In the nature of Pass through income/ loss	biv	0			
		V	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	जयते 0			
		vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0			
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	EPARo			
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0			
		ix	Others	bix	0			
	С	Rent	al income from machinery, plants, b	uildings	s, etc., Gross	1c	0	
	d		me of the nature referred to in sectio geable to tax (di + dii + diii + div + dv)(x) which is	1d	0	
		i	Aggregate value of sum of money received without consideration	di	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			

In case immovable property is

		SI. N	0.	Nature						Amount		
	е		through income in the (drop down to be pro		ncome from other sources chargeable at special			pecial	2e	0		
		SI. N		Nature				h = · · ·		Amount		
	d	Any other income chargeable at specia			ate (tota	al of di to	dxx)	2d		0		
		(i) (ii) (iii)				(iv)	ah e s	0-1				
		S.No.	Assessment Year	Income benefit		Tax benef	it					
	С	Accu 111	mulated balance of re	cognised prov	ident fur	nd taxab	le u/s	2c		0		
		vi	Amount borrowed or hundi u/s 69D	•	bvi		0					
		V	Unexplained expend 69C	iture etc. u/s	bv		0					
		iv	Undisclosed investm 69B	ents etc. u/s	biv	E	0					
		iii	Unexplained money	etc. u/s 69A	biii		0					
		ii	Unexplained investm	ents u/s 69	bii		0					
		i	Cash credits u/s 68		bi		0					
	b	Incor	me chargeable u/s 115	5BBE (bi + bii -	+ biii + b	iv+ bv +	bvi)	2b		0		
	а	Winr 115E	ings from lotteries, cro	ossword puzzle	es etc. c	hargeab	le u/s	2a		0		
2			argeable at special rat elated to Sl. No.1)	es (2a+ 2b+ 2	c+ 2d + :	2e +2f		2		0		
	3		me from retirement be ied country u/s 89A"	enefit account	maintain	ed in a d	country "o	other tha	an	0		
		89A						30	mount			
	2		ily Pension me from retirement be	enefit account	maintain	ed in a r	notified co	ountry u	ı/s	0		
	SI. No.			14						Amount		
	е	Any ·	other income (please	specity nature,)			1e		0 Amount		
		V	In case any other pro- received for inadequal consideration, fair many of property in excess consideration	ate arket value of such	dv		0	1-				
		iv	In case any other pro received without con fair market value of p	sideration,	div		0					
		iii	received for inadequiconsideration stamp property in excess of consideration as adjusted section 56(2)(x)	duty value of such	diii		0					

				cluded in 1 a tal of columi				is charç	geable a	at spec	ial rate	s in Inc	lia as p	er	2f	0
	f	SI. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country name & Code	Article of DTAA	(ente	as per Treaty er NIL, if not reable)	TRO	ether C ained (Y	Section of I.T. Act	Rate as per I.T. Act	Applicable [lower of (10)]			
		(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)			
3			ns und , 2b & 2	er section 57 2d)	other t	than th	ose r	elating	to incor	ne cha	rgeable	at spe	cial rat	es		
	ai			/ Deduction ther than far			ii"	3ai						0		
	aii	onl		kpenditure u ome offered				3aii								
		Inte	erest ex	kpenditure c	laimed									0		
	a (iia)			nount of inte Computed A		enditu	re u	3a (iia)						0		
	aiii		duction nsion o	u/s. 57(iia) nly)	(in case	of fan	nily	3aiii						0		
	b	De	preciati	ion				3b						0		
	С	Tot	al					3c						0		
4	Amo	unts	not de	ductible u/s	58		4					Y	4			C
5	Profi	ts ch	argeab	le to tax u/s	59								5			C
5a	Incor	me c	laimed	for relief fro	m taxatio	on u/s a	89A						5a			C
6	redu	cing	income	n other source related to Delated to Delated redule CYL	TAA po	•		4. *					6			72,365
7			om oth ative)	er sources (other tha	an from	n owr	ning rac	e horse	s) (2 +	6) (en	ter 6 as	7			72,365
8	Incor	ne fr	om the	activity of o	wning a	nd mai	ntain	ing race	horses							
	а	Rec	eipts				8a		E	1/7	177		0			
	b			s under sect receipts at 8			8b						0			
	С	Amo	ounts n	ot deductible	e u/s 58		8c						0			
	d	Prof	fits cha	rgeable to ta	ax u/s 59)	8d						0			
	е	Bala <i>CFL</i>		a - 8b + 8c -	+ 8d) <i>(if</i>	negati	ve ta	ke the f	igure to	6xi of	Schedu	ule	8e			O
9	Incor nega			e head"Inco	me from	other	sour	ces" (7 -	+ 8e) <i>(t</i>	ake 8e	as nil i	if	9			72,365
10	Infor	matio	on abo	ut accrual/re	ceipt of	income	e fron	n Other	Source	S						
	S.No.	Othe	er Source In	icome Up	to 15/6	From 16/6	6 to 15/9	From	n 16/9 to 15/1	2 F	From 16/12 t	o 15/3	From 16/3	to 31/3		
					(i)		(ii)		(ii	i)		(iv)		(v)		
	1	from	me by way o lotteries, cro les, races, g	ossword	0		0			0		0		0		

		1				
	gambling, betting etc. referred to in section 2(24) (ix)					
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A (1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	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	0
7	Dividend income taxable at DTAA rates	0	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	0

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

ITR2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

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	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
		, ,	off	, ,	set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii	Salaries	0	$\tilde{0}$	0	0
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
V	Short-term capital gain taxable @ 30%	0	0	0	C
vi	Short-term capital gain taxable at applicable rates	0	सत्यमेव जर	0	(
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	कोष मूलो व	0	(
viii	Long term capital gain taxable @ 10%	887	0	0	887
ix	Long term capital gain taxable @ 20%	0		0	C
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	C
хi	Net income from other sources chargeable at normal applicable rates	72,365	0		72,365
xii	Profit from the activity of owning and maintaining race horses	0	0	0	C
xiii	Total loss set off (ii + iii + iv - xii)	+ v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining after set-off	(i – xiii)	0	0	

ITR2

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Sch	edule BFLA	Details of Income a	fter Set off of Brought Forward Losses of e	arlier years	
SI. No.	Head/ Source of	Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set of
			1	2	3
i	Salaries		0		(
ii	House property		0	0	C
iii	Short-term capita	ll gain taxable @ 15%	0	0	C
iv	Short-term capita	ll gain taxable @ 30%	0	0	(
V	Short-term capital rates	Il gain taxable at applicable	0	0	(
vi	Short-term capita	ll gain taxable at special per DTAA	0	0	(
vii	Long term capita	gain taxable @ 10%	887	0	887
viii	Long term capita	gain taxable @ 20%	0	0	(
ix	Long term capita rates in India as p	gains taxable at special per DTAA	सत्यमेव जयते ०	0	(
x	Net income from at normal applica	other sources chargeable ble rates	72,365	0	72,365
xi	Profit from ownin	g and maintaining race	0	0	
xii	Total of brought	forward loss set off (2ii +	2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	0	

7	PORM	ITR2
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INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

hedule CFL	Details	000000		<u>-</u>		
	Assessment Year	Date of Filing (DD /MMM /YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horse
	1	2	3	4	5	
i	2014-15		0	0	0	
ii	2015-16		0	o O	0	
iii	2016-17		0	0	0	
iv	2017-18	Δ	0	0	0	
V	2018-19	W	0	0	0	
vi	2019-20		0	0	0	
vii	2020-21		0	0	0	
viii	2021-22	V	0	0 o	0	
ix	Total of earlier year losses		सत् १	व जयते 0	0	
x	Adjustment of above losses in Schedule BFLA	NGO	0	0	0	
хi	2022-23 (Current year losses)		0	0	0	
xii	Total loss carried forward to future years		0	0	0	

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FORM	ITR2	[For Ind		not h see R	AN INCOME TAX RE naving income fror profession] ule 12 of the Income- Please refer instruction	n profits and gains tax Rules, 1962)	of business or	Assessment Year 2022 - 23
Sobo	edule VI-	A Dodu	ustians under Chan	tor \/	1 A			
			ictions under Chap					
1		Deduction	n in respect of certa	-		_		
а	80C		1,000	b	80CCC	0		
С	80CCD	(1)	0	d	80CCD(1B)	0		
е	80CCD	(2)	0	f	80D	0		
g	80DD		0	h	80DDB	0		
i	80E		0	j	80EE	0		
k	80EEA		0	1	80EEB	3 0		
m	80G		0	n	80GG	0		
0	80GGA		0	р	80GGC	0		
2	Part C,	CA and D	- Deduction in resp	ect o	of certain incomes,	other deduction		
q	80QQB		0	r	80RRB	0		
S	80TTA		0	t	80TTB	0		

0

Total deductions under Chapter VI-A (Total of a to u)

1,000

FORM	ITR2	[For Individuals and	HUFs not hat Please see Rul	professio	e from p n] come-tax	orofits Rules	_	siness or		essment Year 022 - 23
Sche	dule 800	G Details of donation	ns entitled fo	or deduction	under s	section	n 80G			
Α	Donatic qualifyii	ons entitled for 100% o	leduction with	hout						
	Name a	and address of Done	e PAN Done	_		Ar	mount of donati	on		Eligible Amount of donation
			100	Doi	nation cash	in	Donation in other mode	Total Donati		
	To	otal				0	0		0	0
В	Donatio qualifyii	ons entitled for 50% de	eduction with	out			190			
	Name a	and address of	PAN of Donee	Donation cash	ı in	Don	of donation ation in er mode	Total Donation	Ar	Eligible nount of onation
	То	tal		24	0		0	0		0
С	Donatic qualifyi	ons entitled for 100% ong limit	leduction sub	oject to	ा दण		3			
	Name a	and address of	PAN of Donee		An	nount	of donation		Ar	Eligible nount of onation
			445	Donation cash			ation in er mode [Total Conation		
	То	tal			0		0	0		0
D	Donatio qualifyii	ons entitled for 50% de	eduction subj	ect to						
	Name a	and address of	PAN of Donee		An	nount	of donation		Ar	Eligible nount of onation
				Donation cash			ation in er mode [Total Donation		
	То	tal			0		0	0		0
Е	Total d	onations (A + B + C -	+ D)							0

Acknowledgement Number:

FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2022 - 23
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Schedule 80GGA Details of donations for scientific research or rural development								
SI. No.					Amount of donation			
					Donation in cash	Donation in other mode	Total Donation	
	Total donati	on			0	0	0	0

Acknowledgement Number:

FORM	ITR2	2	INDIAN INCOME TAX F [For Individuals and HUFs not having income for profession] (Please see Rule 12 of the Income (Please refer instruction)	rom profits and g e-tax Rules, 1962)	gains of business		essment Year 022 - 23
Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC							
1 Total Income as per item 12 of PART-B-TI					1	72,252	
2 Adjustment as per section 115JC(2)							
Deduction claimed under any section included in Chapter VI-A a under the heading "C.—Deductions in respect of certain 2a 0 incomes"							
3 Adjusted Total Income under section 115JC(1) (1+2a)						3	72,252
4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)						4	0

(D)]

FORM	ITR:			HUFs not havin or ase see Rule 12	COME TAX RETURN Ig income from profits ar profession] of the Income-tax Rules, 19 refer instructions)		ess	Assessment Year 2022 - 23
Sche	dule	AMTC Compu	itation of	tax credit unde	r section 115JD			
1	Tax				22-23 (1d of Part-B-TTI)		1	C
2	Tax	under other provision	ns of the /	Act in assessm	ent year 2022-23 (7 of F	art-B-TTI)	2	C
3		ount of tax against wh rwise enter 0]	nich credit	t is available [e	nter (2 – 1) if 2 is greate	r than 1,	3	C
4					credit utilized during the If the sum of AMT Credit			maximum of
	S. No.	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	AMT Credit during the Assessme	Current	Balance AMT Credit Carried Forward (D)= (B3) –(C)
	i	2013-14	0	0	0	N/A	0	0
	ii	2014-15	0	0	0	(1)	0	C
	iii	2015-16	0	0	यमेव जयते 0	N-7	0	C
	iv	2016-17	0	0	0		0	C
	V	2017-18	0	0	मूला दें 0		0	C
	vi	2018-19	0	0	0		0	C
	vii	2019-20	0	0	0		0	0
	viii	2020-21	0	0	0	////	0	0
	ix	2021-22	0	0	0		0	0
	х	Current AY (enter 1-2, if 1>2 else enter 0)	0					0
	хi	Total	0	0	0		0	0
5	Amo (C)]	ount of tax credit unde	er section	115JD utilised	during the year [total of	item No. 4	5	0
6	Amo (D)]	ount of AMT liability a	vailable f	or credit in sub	sequent assessment yea	ars [total of 4	6	C

Acknowledgement Number:

FORM	ITR2	[For	· Individuals a	INDIAN INCOME TAX R and HUFs not having income for or profession] (Please see Rule 12 of the Income (Please refer instruct	rom profits and e-tax Rules, 1962	J	usiness	Assessment Year 2022 - 23
Sche	Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of as per section 64						the assessee	
SI No	The second secon			PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included	



ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Schedule	e SI	Income chargeable to tax Income chargeable to tax		see instruction	s No. 9 for i	rate of tax)
SI. No.		Section Special rate		Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		n accumulated balance ed provident fund	1 %	0		0
2		ction 115AD(1)(ii)- CG on shares units on paid)	15 %	0		0
3	112 Long to indexing)	erm capital gains (with	20 %	0		0
4		(LTCG on listed units without indexation)	10 %	0		0
5		G on sale of shares or ich STT is paid)	10 %	887		0
6)(LTCG on unlisted n case of non-residents)	कीय मूला 10 %	0		0
7	•	nnings from lotteries, ces, games etc.)	30 %	0		0
8	equity shar) -STCG (other than on e or equity oriented d referred to in section n FII	30 %	0		0
9		o)(ii)- Short term capital red to in section 111A	15 %	0		0
10		i)- Dividends interest from units purchase in ency	20 %	0		0
11	from Govt/I	(ii)- Interest received ndian Concerns Foreign Currency	20 %	0		0
12		a)(iia) -Interest from re Debt Fund	5 %	0		0
13	115A(1) (a) Sec. 194L0	(iiaa) -Interest as per C(1)	5 %	0		0
14	by non-resi	(iiaa) -Interest received dent as referred in section 194LC(1)	4 %	0		0

15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0
16	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0
18	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0
20	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident	10 %	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 % सत्यमेव जयत	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
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0
28	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0
29	115BBC - Anonymous donations	30 %	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
31	115BBF - Income under head other sources	10 %	0	0
32	115BBG - Income under head	10 %	0	0

				2000 01 111118
	other sources			
33	115E(a)-Investment income	20 %	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0
35	115E(b) - Income by way of long term capital gains	10 %	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
38	Other source income chargeable under DTAA rates	1 %	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u /s 112A	10 %	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0
48	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC (1)	4 %	0	0
49	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0

50	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0
51	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
52	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0
53	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0
54	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0
55	PTI_115ACA(1)(a) - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0
56	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0
57	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0
58	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0
59	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0
60	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
61	PTI_115BBF- Income from patent	10 %	0	0
62	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0
63	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0
	Total		887	0

FORM	ITR2			UFs not having in professe see Rule 12 of	fession]	profits and x Rules, 196		s of business or		essment Year 022 - 23
Sche	dule E	•	Details of Exe tax)	empt Income (Inco	ome not to b	e included	l in To	otal Income or not c	harge	able to
1	Intere	est income							1	49,567
	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)									
	ii	Expenditure	nditure incurred on agriculture ii C							
2	iii Unabsorbed agricultural loss of previous eight assessment years					0				
	iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)								2	0
	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
3	Othe	r exempt inco	me (including	g exempt income	of minor chile	d)			3	0
	SL.No Other exempt income Amount							ount		
4	Income not chargeable to tax as per DTAA									
	SI. No.									
	III Total Income from DTAA not chargeable to tax								4	0
5	Pass	through inco	me not charg	eable to tax (Scho	edule PTI)				5	0
6	Total (1+2+3+4+5)								6	49,567

Acknowledgement Number:

Schedule PTI

Date of filing:

	FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2022 - 23
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Pass Through Income details from business trust or investment fund as per section 115UA,

Note: Please refer to the instructions for filling out this schedule.

115UB



Acknowledgement Number:

Date of filing:

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

Schedule FSI

Details of Income from outside India and tax relief (Available in case of resident)

Note: Please refer to the instructions for filling out this schedule.



FORM	ITR2	[For	Indivi	INDIAN INCOME TAX RE duals and HUFs not having income fro or profession] (Please see Rule 12 of the Income (Please refer instruction)	om profits and gains of -tax Rules, 1962)	of busin	ess	Assessment Year 2022 - 23			
Sche	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)										
1	Summa	ry of Tax r	elief c	laimed							
	Country Code Identification Number Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country) Total tax relief available of (f) of Schedule FSI in respect of each country)						n ເ y) (Tax Relief Claimed under section specify 90, 90A or 91)			
	(a)	(a) (b) (c) (d)						(e)			
		-	Total		AV.		0				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (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))							0			
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										
	a Amount of tax refunded b Assessment year in which tax relief allowed in India										
Note	: Please	refer to th	e inst	ructions for filling out this schedule.	Si.			1			

ITR2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

A1	Details of F	oreign Depo	ository A	Accounts hel	d (includin	g any bene	ficial intere	est) at any ti	ne durin	g the cale	endar ye	ar end	ling as on 3	Ist Dec	ember, 2	2021						
SI No	Country	Country		ame of finar	ncial	Address		al ZIP		count	Star	tus	Account opening of	ate	Pea	k balance during	_		terest paid/credite	d to the account		
(1)	(2)	(3)		(4)			(5)	(6)		(7)	(8	В)	(9)			(10)	(11)		(12)			
A2	Details of F	oreign Cust	odial Ac	counts held	(including	any benefi	cial interes	t) at any tim	e during	the calen	ndar year	endin	ig as on 31s	t Decer	nber, 20	021						
SI No	Country	Country	Name finan instit	cial	Address financia institutio	I	ZIP	Account	Status	oper date	ning	Pe	eak balance during the perio	e ba	osing		be provided sp	ecifying na	during the period interest/dividence ets/ other income			
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)							
А3	Details of F	oreign Equit	ty and D	Debt Interest	held (inclu	ding any b	eneficial in	terest) in an	entity a	e during	during the calendar year endir		ending	as on 3	1st December, 20	21						
										Total gross proceedemption of investigation	eeds from sale or stment during the period											
(1)	(2) (3) (4) (5) (6) (7) (8)						(8)	(9)		(10) (11)		(12)		(13)						
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (included)					(including a	ing any beneficial intere		rest) at a	ny tim	e during the	calend	ar year	ending as on 31st	December, 2021	1						
SI No							ancial ZIP Date of The ca			he cas	h value	or surrender val		gross amou	nt paid/credited w	ith respect to the						
(1)	(2)	(3)			(4)				(5)		(6)		(7)			(8)			(9)			
В	Details of F	inancial Inte	erest in a	any Entity he	eld (includir	ng any ben	eficial inter	est) at any t	me duri	lendar ye	ear end	ding as on 3	1st Dec	cember,	2021							
SI No	Country N			Nature of entity	Name a	nd Addres		ture of	Date since				Investmen	.				Income	taxable and offer	ed in this return		
NO	and code	01	oue	entity	of the E	nuty	/B	eneficialow eneficiary				, (ees)			income	Amount	Schedule where offered	Item number		
(1)	(2)	:	2a	(3)		(4)		(5)		(6)			(7)			(8)	(9)	(10)	(11)	(12)		
С	Details of I	mmovable P	roperty	held (includi	ng any ber	neficial inte	rest) at an	y time during	the cal	endar yea	ar ending	as on	31st Decer	nber, 20	021							
SI	Country N			Address of		wnership-		neficial	Date				Investment		Inco	me derived from			taxable and offer	ed in this return		
No	and code	C	ode	Property	0\	wner/ Ben	eficiary		acq	uisition			cost) (in ru _l	ipees)		the property	Income	Amount	Schedule where offered	Item number		
(1)	(2)	:	2b	(3)			(4)			(5)			(6)			(7)	(8)	(9)	(10)	(11)		
D	Details of a	any other Ca	pital As	set held (incl	uding any	beneficial i	nterest) at	any time du	ring the	calendar	year end	ding as	s on 31st De	cembe	r, 2021							
SI	Country Name ZIP Nature of Ownership-Direct/ Beneficial				cial	Date o	f	Total I	Invest	ment (at co	ost)	Income	derived from	Nature of	Income	taxable and offere	d in this return					
No	and code	C	ode	Asset	owner	r/ Benefici	ary		acquis	ition			(in rupe	ees)		the asset	Income	Amount	Schedule where offered	Item number of		
(1)	(2)		2b	(2) 2b (3) (4)			(5)			(6)			(7)	(8)	(9)	(10)	(11)				

Acknowledgement Number:

Date of filing:

SI No	Name of the		Address of the	Country	Zip Code	Name of the	Account Number	Peak	year	(in rupees) l	ent during the Peak Balance/	Whether income	le in Income	7) is yes,	If (7) is	yes, Income this return	
	the account is	held	Institution	and Code		account holder			lr	nvestment d	luring the year	your hands?	in the	account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)			(6)		(7)	3)	3)	(9)	(10)	(11)
F	Details of trusts	, created u	under the laws	of a country out	tside India	, in which you ar	e a trustee, b	beneficiary	or settlo	or							
SI No	Country Name and	ZIP	Name and address of	Name the addres		Name and address of	addr	ne and ress of		Date since position		come derived is	If (8) is yes, I		If (8) is ye	s, Income off	ered in this
	code		trust	truste	es	Settlor	Bene	eficiaries		held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)		(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fro	m any source o	utside Indi	a which is not in	cluded in,- (i)) items A to	F above	e and, (ii) inc	ome under the h	ead business or pro	fession				
SI	Country Name	e and	ZIP I	lame and addr	ess of the	person from		Income	Natur	re of	Whether taxab	le in your	If (6) is	yes, Inco	me offered i	n this return	
No	code		CODE	vhom derived				derived	incon	me	hands?		Amount Schedu offered		ile where	Item num	
(1)	(2)		(2b)		(3)			(4)		(5)	(6)		(7)		(8)		(9)

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Total

4

FORM	ITR2		INDIAN INCOME TAX RETURES NOT having income from or profession] ease see Rule 12 of the Income-tax (Please refer instructions	n profits and gains of busin x Rules, 1962)	ess Assessment Year 2022 - 23
Scł	nedule 5A	Information regarding Code	apportionment of income bet	ween spouses governed b	y Portuguese Civil
	me of the ouse				
	N/ Aadhaar the spouse				
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	030	0	0

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0

0

0

Note: Please refer to instructions for filling out this schedule.

1 CIXII	owicu	gement Number.			Date of filling
FORM	ITR2		or professes see Rule 12 of the	come from profits and gain	ns of business Assessment Year 2022 - 23
Cab a	ماريات ۱	Assets and Liabilities	at the end of the ye	ar (applicable in a case w	here total income exceeds Rs.50
Sche	dule A	lakh)	,	· · · ·	
Α		Details of immovable as	sets		
S	I. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
В	Det	ails of movable assets			
SI. No.			Description		Amount (cost) in Rs.
(1)		10	(2)		(3)
(i)	Jew	vellery, bullion etc.			0
(ii)	Arc	haeological collections, dra	wings, painting, scul	pture or any work of art	0
(iii)	Vel	nicles, yachts, boats and air	crafts		0
(iv)	Fina	ancial assets			Amount (cost) in Rs.
	(a)	Bank (including all deposi	ts) सत्यमेव	जयते 💮	0
	(b)	Shares and securities	जोक -	+ =115: 195	0
	(c)	Insurance policies	30 6		0
	(d)	Loans and advances give	n		0
	(e)	Cash in hand	7		0
С	Li	abilities in relation to Ass	ets at (A + B)	DERACTIVI	0

FORM

ITR2

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2022 - 23

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 insection 80-IAC

SI.	Assessment	Amount of Tax deferred	Has any of the following events occ	curred during the previous year relevan	t to current assessment year			Amount of	Balance
No.	Year	brought forward from earlier AY	Such specified security or sweat ec (Specify the date and amount of tax (i) Option selected	uity shares were sold attributed to such sale out of Col 3) (ii) Total Amount of Tax Attributed out of the sale	Ceased to be the employee of the e transferred such specified security (i) Option selected	• •	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said 'clause were allotted. If yes, specify date	tax payable in the current Assessment Year	amount of tax deferred to be carried forward to the next Assessment years Col (3-7)
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)
1	2021-22	0		0		N		0	0
2	2022-23		W.	المار	A MAG	V			0

FORM	ITR:	2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and goor profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	ains of	f business	Υ	ssment ear 22 - 23
Part TI	В-	Com	putation of total income				
1	Salar	ies <i>(6</i>	of Schedule S)	1			0
2	Incor	ne fror	m house property (4 of Schedule HP) (enter nil if loss)	2			0
3	Capit	tal gair	ns				
		Shor	rt term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		0	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule 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 + aii) (enter nil if loss)	3av		0	
		Long	g-term		<u> </u>		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		887	
	b	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 schedule CG)	biii		0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		887	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3c			887
4	Incor	ne fror	m other sources				
	а		income from other sources chargeable to tax at normal applicable is (6 of Schedule OS) (enter nil if loss)	4a	72	2,365	
	b	Inco	me chargeable to tax at special rates (2 of Schedule OS)	4b		0	
	С		me from the activity of owning and maintaining race horses (8e chedule OS) (enter nil if loss)	4c		0	
	d	Tota	I (4a + 4b + 4c) (enter nil if loss)	4d		<u>'</u>	72,365
5	Tota	l of he	ad wise income (1+2+3c+4d)	5			73,252
6	Loss		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6			0
7			ter set off current year losses (5-6) (total of column 4 of CYLA + 2 of Schedule OS)	7			73,252
8	Brou	ight fo	rward losses set off against 7 (2xii of Schedule BFLA)	8			0
9	Gros	s Tota	al income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9			73,252
	Inco	me ch	argeable to tax at special rate under section 111A, 112, 112A etc.				

Acknow	ledgemei	at Num	her
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10	included in 9	10	887
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	1,000
12	Total income (9 - 11)	12	72,252
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	887
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	71,365
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	72,252



ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

art	: B –T	TI	Computation of tax liability on total inco	me			
	а		yable on deemed total income u/s 115JC (4 of ule AMT)	1a	0		
	b	Surcha	arge on (a) (if applicable)	1b	0		
1	С	Health above	and Education Cess @ 4% on (1a + 1b)	1c	0		
	d	Total to	ax payable on deemed total income (1a + 1b + 1	c)		1d	
	Tax	payable	on total income	WIII/20	0		
	а	Tax at	normal rates on 15 of Part B-TI	2a	0		
	b	Tax at	special rates (total of col. (ii) of Schedule SI)	2b	0		
	С	of Part	e on agricultural income [applicable if (12-13) t B-TI exceeds maximum amount not eable to tax]	2c	0		
	d	Tax Pa	ayable on Total Income (2a + 2b - 2c)			2d	
	Reba	ate unde	er section 87A			3	
	Tax	payable	after rebate (2d - 3)		AV.	4	
	Surc	charge	सत्य	नेव जयते	0		
	Surc	charge c	omputed before marginal relief		3. 1 7 7		
	i	@ 25	% of 15(ii) of Schedule SI	5i	0		
	ii	21(ii),	or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 23(ii), Dividend income u/s 115AD(1)(a) of dule SI and Dividend income included in Part	5ii	0		
	iii		l) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) nedule SI)]	5iii	0		
		Surch	arge after marginal relief				
	ia	@ 25	% of 15(ii) of Schedule SI	5ia	0		
	iia	(ii), 21	% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 (ii), 23(ii) of Schedule SI On [(4) – (16(ii), 2 ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iia	0		
	iii	Total	(ia + iia)			5iii	
;	Hea	Ith and E	Education Cess @ 4% on (4 + 5iv)			6	
•	Gros	ss tax lia	ability (4 + 5iv + 6)			7	
,	Gros	ss tax pa	ayable (higher of 1d and 7) (8a+8b)			8	
	а	perqu from e	n income without including income on isites referred in section 17(2)(vi) received employer, being an eligible start-up referred to tion 80-IAC (Schedule Salary) (8-8b)	8a	0		
	b	referre	eferred - relatable to income on perquisites ed in section 17(2)(vi) received from employer, an eligible start-up referred to in section 80-	8b	0		

		140								
		IAC								
	С	Tax deferred from earlier years but pay current AY (total of col 7 of schedule T on ESOP		8c		0				
9		it u/s 115JD of tax paid in earlier years (and the control of tax paid in earlier years)	applicable only	if 7 is	higher than 1c	f) (row 5 of	9			0
10	Tax	oayable after credit u/s 115JD (8a + 8c -	9)				10			0
11	Tax	relief								
	а	Section 89(Please ensure to submit F	orm 10E to cla	aim 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 liability (10 - 11d) (enter zero if negat	tive)						12	0
13		est and fee payable	·							
	а	Interest for default in furnishing the retu 234A)	rn (section	13a		0				
	b	Interest for default in payment of advan (section 234B)	ce tax	13b		0				
	С	Interest for deferment of advance tax (s 234C)	section	13c	7	0	-			
	d	Fee for default in furnishing return of ind (section 234F)	come	13d		0				
	е	Total Interest and Fee Payable (13a+13	3b+13c+13d)				13e			0
14	Aggr	egate liability (12 + 13e)		मेव ज	यते	(1)7	14			0
15	Taxes	s Paid	25			14				7,210
	а	Advance Tax (from column 5 of 20A)	10/4	15a	400	0				
	b	TDS (total of column 5 of 20B and colum	nn 9 of 20C)	15b		7,210				
	С	TCS (total of column 5 of 20D)		15c		0				
	d	Self-Assessment Tax (from column 5 of	20A)	15d		0	774			
	е	Total Taxes Paid (15a + 15b + 15c + 15d	d)				15e			7,210
16	Amo	ount payable (Enter if 14 is greater than 1	15e, else enter	0)			16			0
17		und (If 15e is greater than 14) (Refund, if punt)	any, will be di	rectly c	redited into the	e bank	17			7,210
18		ou have a bank account in India (Non-R select No)	Residents clain	ning ref	und with no ba	ank account in Ir	ndia	Yes		
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Acco	unt Number	Indicate the a your refund				
	1	YESB0000189	YES BANK LTD	01899	0400005435					
	2	BKID0000012	BANK OF INDIA	00121	0100056922					
	3	YESB0000189	YES BANK LTD	01899	0500002842					

Note

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

	Rov	vs can be	added as rec	uired													
ii			ents, who are bank accour	claiming incont:	ome-tax r	efund	and not	having ba	nk ac	count in I	ndia ma	ıy, at	their opt	ion, furn	ish the o	details	
	SI.	No.	SWIFT Co	de	Name	of th	e Bank			Country	y of Loc	ation	1		IBAI	N	
19	(i) h loca (ii) l (iii)	nold, as be ated outsid nave signii have incoi	neficial owne e India; or ng authority i ne from any	the previous r, beneficiary n any accoun source outsic a resident] [E	or other t located de India?	outsid	e India;	or				ny en	tity)	Y	es lo		
20	TAX	K PAYMEN	ITS											'			
Α	Det	ails of pay	ments of Adv	ance Tax an	d Self-As	sessm	ent Tax										
	SIN	No BS	R Code	Date of De	posit (DL	D/MMN	//YYYY)		Se	rial Num	ber of (Challa	an		Amou	nt (Rs	
	(1)	(2)		(3)					(4)							(5)	
	Adv	ance Tax	and Self Ass	essment Tax	(total of	columr	า 5)							C			
	Not	e: Enter th	e totals of A	dvance tax a	nd Self-A	ssessi	nent tax	in SI No.	15a &	15d of F	art B-T	ΤΙ					
В	Det	ails of Tax	Deducted at	Source from	Salary [A	As per	Form 16	issued b	y Emp	loyer(s)]	\ <u>\</u>						
	SI No	Tax De		count Numb	er (TAN)	of the		ne of the ployer		Inc	ome cl	narge	able un Sala			tal tax ducted	
	(1)	(2)					(3)							(4)		(5)	
	Not	e: Please	enter total of	column 5 in	11b of Pa	art B-T	TI										
С	Det	ails of Tax	Deducted at	Source (TDS	S) on Inco	ome [A	s per Fo	rm 16 A i	ssued	by Dedu	ctor(s)]						
	SI No	TDS credit relating to se /other persor [spouse as p	Other er Person (if	TAN of the Deductor/ PAN/ Aadhaar of	Unclaimed brought fo (b/f)	rward		e current Fina deducted dur 2021-22)		(only if	dit being c correspon ffered for t e if TDS de	ding ind	come is year,not		oonding offered	TDS credit being carried	
		section 5A /other persor as per rule 37BA(2)]	TDS credit related to other person)	Tenant/ Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sect or any o person as p 37BA(2 applica	pouse ion 5A ther per rule	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per applicable)	Gross Amount	Head of Income	forward	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar				
	ı			MUMR00462A		0	1,141	0	0	1,141	0	0		11,410		(
	II			BLRA15403D		0	15	0	0	15	0	0		48		(
	III			MUMY02084F		0	143	0	0	143	0	0		459		(
	IV			MUMB12126C		0	5,911	0	0	5,911	0	0		59,104		(
		TDS claimed i	n own hands (total	of column 9)	1			ı		7,210		1		1	1		
		Note: Please	enter total of colum	n 9 in15b of Part B	· TTI												
D	Det			Source (TDS		ome [A	s per Fo	rm 16B/1	6C fur	nished b	y Deduc	tor(s)]				
	SI No	TDS credit	PAN/	PAN	Unclaimed brought for	TDS	TDS of the	e current Fina	ncial	TDS cre	dit being c	aimed t	his Year		oonding offered	TDS	

		[spouse as per section 5A/other person as per rule 37BA(2)]	Person (if TDS credit related to other person)	the Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte hands of s per section any other as per rule (if appl	spouse as on 5A or r person e 37BA(2)	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per applicable)	Gross Amount	Head of Income	carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
											PAN/ Aadhaar					
		TDS claimed in own hands (total of column 9)														
		Note: Please enter	total of column 9 i	n15b of Part E	3- TTI											
Е	Det	ails of Tax Col	lected at So	urce (TC	S) [As pe	r Forn	n 27D iss	ued by th	ne Colle	ctor(s)]						
	SI No	Tax Deduct Account Nu Collector			Name the Colle		Colle			out of being laimed	Amount out of (4) being claimed in t hands of spouse, if section 5A applica					5A is
	(1)	(2)		(5)						(6)						
		TCS being claimed this year (total of column 5)														
		Note: Please enter to	otal of column (5) in	11c of Part B-T	7											

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 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) **ASKPS2943N** (Please see instruction) 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: Sign Here:

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0