1

1

971-UNITED ARAB EMIRATES

Date of Filing: 06-Jul-2023*

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 (A1) First Name (A2) Middle Name (A4) PAN (A3) Last Name SHAH DALPS1078G **SWETA** VISHAL (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village G28,2ND FLOOR, SARVODAYA NAGAR 1ST PANJARAPOLE ROAD, C.P. TANK Individual (A8) Road/Street/Post Office (A10) Town/City/District (A9) Area/locality 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 mahendracshah12@gmail.com 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.) 10/11/1982 7xxx xxxx 1586 139(1)-On or before due (A20) (a1i) Filed u/s (Tick)[Please see instruction] (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 (h) 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.

784-1982-7030298-1

^{*}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).

			-	1	NCOM	1 37	व मुलो	£ 5 1			1					
1	2	3	4	5	6	7	8 सम्बन्ध स्थात	9	10 XX	11	12	13	14	15		
No.	Compan y	y	у	No. of Shares	Cost of acquisiti	Shares	subscrip tion/pur chase		per share(in case of fresh issue)	case of	No. of Shares	Sale Conside ration	No. of Shares	Cost of acquisi		
SI.	Name Of		PAN of Compan	Opening	j balance	Sł	nares acqu Date of	ired dur	Issue Price	Purchas e price per share(in	trans	ires ferred :he year	Closing	Balance		
(k)	Whet	ther you ha	ave held u	nlisted equ	uity shares	at any tin	ne during th	ne previo	us year?		1	□ Ye	es 🗹 No			
No.	Name	2	Jany	туре о	3	ıy	4		li	sted or u 5	nlisted	N	umber ([6	OIN)		
(j) SI.		ther you w			npany at ar f Compan	-	ring the pr			ther its s	hares are		es 🗷 No tor Ident	ification		
lf yes,	orovide SE	BI Registra	ation Numb	per												
(i)	Whet	ther you ar	re an FII/FF	기?								□ Y6	es 🗸 No			
(5)			the Repre		or the Repr	Contactive	-									
(3)		ermanent Account Number (PAN) of the Representative														
(2)			•													
(1)	Nam	Name of the representative Capacity of the Representative														
(h)	Whe	ther this re	eturn is bei	ing filed by	/ a Represe	entative A	ssesse?					No				
(g)	Are y	ou govern	ned by Port	uguese Ci	vil Code as	per section	on 5A?(If "Y	ES" pleas	se fill Sched	dule 5A)		No				
(f)	Do y	ou want to	claim the	benefit ur	nder section	n 115H? (a	applicable i	n case of	resident)			No				
	Tota	period of	stay in Ind	lia during t	the 4 prece	eding year	s (in days)									
	Tota	period of	stay in Ind	lia during t	the previou	ıs year (in	days)									

SCHEDULE	SALAR	Y - DETAILS OF INCO	ME FROM SALARY						
2	Total G	ross Salary (from all en	nployers)			2			0
3	Less : a	allowances to the exten	t exempt u/s 10			3			0
	'			1	1				
	SI. No.	Nature of Exempt Allowance	Description		Amount				
	1	2	3		4				
3a	Less : I	ncome claimed for relie	ef from taxation u/s 89A			3	a		0
4	Net Sal	ary (2 - 3 - 3a)				4			0
5		ion u/s 16 (5a + 5b + 5	ic)			5			0
	Deduct	1011 u/S 10 (3a + 3b + 3	, , , , , , , , , , , , , , , , , , ,	1	1 1	J			
	Α	Standard deduction u/s	s 16(ia)	5a		0			
	В	Entertainment allowan	ce u/s 16(ii)	5b		0			
	С	Professional tax u/s 16	(iii)	5c		0			
6	Income	chargeable under the	Head 'Salaries' (4 - 5)			6			0
SCHEDULE	HP - DI	TAILS OF INCOME FI	ROM HOUSE PROPERTY						
	*		 						
2		rough income/loss if ar				2			0
3		under the head "Incon to 2i of schedule CYLA)	ne from house property" (1k	() + 2 (if n	egative take the	3			0
SCHEDULI	E CG CA	PITAL GAINS							
Α	Short-t	erm Capital Gains (STC	G) (Sub-items 3 and 4 are n	ot applica	ble for residents)			
	1	From sale of land or property)	building or both (fill up deta	ils separa	tely for each				
	Note 1	: Furnishing of PAN is r	nandatory, if the tax is dedu one buyer, please indicate t	iced under	r section 194-IA.	share	and amou	nt.	
	2	From sale of equity s	share or unit of equity orient	ed Mutual	Fund (MF) or un				
	3	•	der section 111A or 115AD(: not being an FII- from sale o	•		an Inc	dian compa	ny	
	3	•	n foreign exchange adjustme ansactions on which securiti	4000	The second	ection	n 48)		
		a tax (STT) is	paid		АЗа			0	
		b STCG on tra tax (STT) is	ansactions on which securition not paid	es transac	A3b			0	
	4	For NON-RESIDENT- 115AD	from sale of securities (othe	r than tho	se at A3) by an F	FII as	per section		
	a		urities sold include shares of quoted shares, enter the foll						
		a Full value o	f consideration received/recunquoted shares	eivable in	ia	A	Λ	0	
		h Fair market	value of unquoted shares do bed manner	letermined	d in ib	1/1	1	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)."

	Full value of consideration in respect of unquoted c shares adopted as per section 50CA for the purpose Capital Gains (higher of a or b)	e of ic		0
ii	Full value of consideration in respect of securities other than	unquoted shares	aii	C
iii	Total(ic+ii)		aiii	C
b	Deductions 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 w	ith biii		0
	iv Total (bi + bii + biii)	biv		0
С	Balance (aiii – biv)		С	(
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if secur months prior to record date and dividend/income/bonus unit out of sale of such security to be ignored (Enter positive value	s are received, the		(
е	Short-term capital gain on sale of securities by an FII (other t	han those at A2) (c +d) e	C
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 o than quoted shares enter the following details	ther		
	a 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 c shares adopted as per section 50CA for the purpose Capital Gains (higher of a or b)	e of ic		0
ii	Full value of consideration in respect of assets other than un	quoted shares	aii	(
iii	Total(ic+ii)		aiii	(
b	Deductions 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 w transfer	ith biii		0
	iv Total (bi + bii + biii)	biv		0
С	Balance (aiii – biv)		5c	C
d	In case of asset (security/unit) loss to be disallowed u/s 94(7 bought /acquired within 3 months prior to record date and di received, then loss arising out of sale of such asset to be ign	vidend/income/bo	nus units are 5d	(
е	STCG on assets other than at A1 or A2 or A3 or A4 above (5c	+ 5d)	5e	(
6	Amount deemed to be short term capital gains			
a	Whether any amount of unutilized capital gain on asset trans years shown below was deposited in the Capital Gains Account that year?			
		TH.		

	SI.	Previo	ous year in whi		on under w		New A	sset acqu	ired/construct	ted	Amount not used for new asset or remained unutilized in
	No.		et transferred		ction claime that year	Yea			Amount utilis Capital Gains		
	1		2		3		4		5		6
	b	Amo	ount deemed to I	pe short te	rm capital ga	ins, other th	nan at 'a'			-7	0
		Tota	al amount deeme	ed to be sh	ort term capi	tal gains (ax	xi + axii +	- b)	W.	A6	0
	7		Through Incom a + A7b + A7c)	e/ Loss in t	he nature of	Short Term	Capital G	ain, (Fill up	schedule PTI)	A7	0
		а	Pass Throu Capital Gai		/ Loss in the i ble @ 15%	nature of Sh	ort Term	A7a		0	
		b	Pass Throu Capital Gai	gh Income, n, chargea	/ Loss in the i ble @ 30%	nature of Sh	ort Term	A7b		0	
		С	Pass Throu Capital Gai	gh Income n, chargea	/ Loss in the ble at applica	nature of Sl able rates	hort Term	A7c		0	
	8		ount of STCG includia as per DTAA	. – A7 but not	chargeable	to tax or	chargeabl	e at special rate	es A8		
	SI. No.	Amou of inco	ahova in	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)		Section	T. per I. T.	Applicab e rate [lower of (6) or (9)]	
	1	2	3	4	5	6	7	8	9	10	
	а	Tota	al amount of STC	G not char	geable to tax	in India as	per DTAA	A8a		0	
	b		al amount of STC er DTAA	G chargeal	ble to tax at s	special rates	s in India	A8b		0	
	9	Tota	al Short-term Cap	oital Gain (A1e+ A2e+ <i>A</i>	\3a+ A3b+	A4e+ A5e	e+A6 + A7	- A8a)	A9	0
В	Long	torm co	pital gain (LTCG)	(C. I. Italia							

Date of 12/12/20		se/acquisit	ion		Date of 06/07/20	sale/trans 22	sfer				
a	i	Full value	of considera	tion receive	d/receivable	· 6	ai			30,00,000	
	ii	Value of p	roperty as pe	er stamp val	uation auth	ority	aii			18,06,000	
	iii	for the pu	of considera rpose of Cap 10 times (ai)	ital Gains [ir	case (aii) d	loes not	aiii			30,00,000	
)	Deduction	on under se	ction 48				A)				
	i	Cost of ac	quisition	M	संस्थाना वर	int I	oi ///	1		19,69,000	
	biia	Cost of ac	quisition with	n indexation	8 / m	E 55	ia		A	29,62,450	
	biib	Total Cost	of Improven	nents with ir	ndexation	132	ib			0	
	SI No.	Cost of in	mprovemen	t Y	ear of Impi	rovement	C	ost o	f improven		
			(a)		(b)				(c)		
	biii	Expenditu transfer	re wholly an	d exclusively	y in connect	ion with	oiii			60,000	
	biv	Total (iia -	⊦ iib + iii)			ł	oiv			30,22,450	
С	Balance	e (aiii – biv)				-	lc			-22,450	
d	Deducti below)	on under se	ection 54/54E	3/54EC/54F/5	54GB (Speci	fy details in	n item D				
	SI No.		Section	code				Amo	unt		
	1		2					3			
	Total					-	Ld	0			
e	Long-te	rm Capital C	Gains on Imm	novable prop	erty (1c - 1	d) E	31e			-22,450	
f		of transfer ((see note)	of immovable	e property, p	lease furnis	h the follo	wing	B2	2f		
	ame of uyer(s)	PAN No. of buyer(s)	Aadhaar No. of buyer(s)	Percenta ge share	Amount	Address of property	Coul		State code	Pin code	
1	2	3	4	5	6	7	8	3	9	10	
1 Hit	naben esh nlani	BLTPH212 8H	624724235 923	100	30,00,000	5 E 1 908, Green City, pal bhatha road, Bhatha, Surat, GUJARAT, INDIA,	91-Inc	dia	11-Gujarat	394510	
Note 1 :			mandatory,						e and amou		

а	Full va	alue of consideration		a	0
b	Deduc	ctions 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 tra	nsfer	biii	0
	iv	Total (bi + bii + biii)		biv	0
С	Balan	ce (a – biv)		С	0
d	Deduc	ction under section 54F (Specify details in item D below)		d	0
е	LTCG	on bonds or debenture (2c – 2d)	D		B2e
3		sale of, (i) listed securities (other than a unit) or zero coupc) is applicable	n bonds	where provis	so under section
4	From	sale of equity share in a company or unit of equity oriented on which STT is paid under section 112A	fund or	unit of a bus	iness
	а	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	For NO	ON-RESIDENTS- from sale of shares or debenture of Indian or preign exchange adjustment under first proviso to section 4	company 18)	(to be comp	outed
	a	LTCG computed without indexation benefit	5a		0
	b	Deduction under sections 54F (Specify details in item D below)	5b		0
	С	LTCG on share or debenture (5a-5b)	В5с		0
6	GDR a	ON-RESIDENTS- from sale of, (i) unlisted securities as per se is referred in sec. 115AC, (iii) securities by FII as referred to ties referred to in section 112A for which column B7 is to b	in sec. 1	115AD (other	
7		ON-RESIDENTS - From sale of equity share in a company or t of a business trust on which STT is paid under section 112		quity oriente	d 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	sale of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted u	ınder chapte	r XII-A)
	а	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
		Less deduction under section 115F (Specify details in	8e		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)."

	f	asset (8d- 8e)	on sale of asset, other tha	•	8f		0	
9	From sa	ale of assets whe	ere B1 to B8 above are not	applicable				
	a	i comp follov	se assets sold include sha pany other than quoted sh ving details			0		
			ralue of consideration ved/receivable in respect es	of unquoted	ia		0	
			market value of unquoted mined in the prescribed n		ib		0	
		c unqu for th or b)	alue of consideration in re oted shares adopted as pe se purpose of Capital Gain	er section 50CA s (higher of a			0	
		ii Full v	ralue of consideration in re than unquoted shares	espect of assets	aii		0	
		iii Total	(ic + ii)		aiii		0	
	b	Deductions un	der section 48					
	i	Cost of acquisi	tion with indexation		bi		0	
	ii	Cost of improv	ement with indexation		bii		0	
	iii	Expenditure w transfer	holly and exclusively in co	nnection with	biii		0	
	iv	Total (bi + bii	+ biii)		biv		0	
С	Balance	e (aiii – biv)	M V		W		9с	(
d	Deducti	on under section	ns 54F (Specify details in i	tem D below)			9d	(
е	Long-te	rm Capital Gains	on assets at B9 above ((9c - 9d)	Щ		9e	(
10	Amount	deemed to be l	ong-term capital gains	ramine to 15	del	. 1		
a			unutilized capital gain on ited in the Capital Gains A				7	
SI.		year in which	Section under which deduction claimed in	New A	sset acqu	uired/constructe	d	Amount not used for new asset or remained unutilized i
No.	asset	transferred	that year			Amount utilise Capital Gains		
1		2	3	4		5		6
b	Amount	deemed to be l	ong-term capital gains, ot	her than at 'a'			0	
	Total ar	mount deemed to	o be long-term capital gaii	ns(aXi + aXii+a	Xiii + b)		B10	C
11		rough Income/ L + B11a2 + B11b	oss in the nature of Long ⁻)	Term Capital Ga	ain,(Fill up	schedule PTI)	B11	C
	a1	Capital Gain, c	ncome/ Loss in the nature hargeable @ 10% u/s 112	A	B11a1	C		
	Pass Through Income/ Loss in the nature of Capital Gain, chargeable @ 10% under section u/s 112A				B11a2		0	
	a3 Pass Through Income/ Loss in the nature of Long Tern Capital Gain, chargeable @ 20%						0	
	Amount	of LTCG include	ed in B1 - B11 but not char	raphle to tay o	r chargeah	alo at coocial rator		

^{*}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)."

	SI. No.	Amount of income	Item No. E to B11 above in which included	1 (icle of TAA	Rate as per Treaty (enter NIL, if not chargeable)	Residenc Certificat obtained	y Section		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	2	3		4	5	6	7	8	3	9	10
	а	Total amou	nt of LTCG n	ot char	geable to tax as ı	ner DTAA	Δ		<u> </u>	B12a		
	b				ble to tax at spec	•				B12b		
					argeable under I.		d3 per DTAA					22.45
	13				Se+B7c+B8c+B8f		10 + B11 - B1	.2a)		B13		-22,45
1	Sum o	of Capital Gain	Incomes (9ii	+ 9iii -	+ 9iv + 9v + 9vi +	+ 9vii + 9	9viii of table E	below)		C1		
2	Incom	e from transfe	r of Virtual D	igital A	ssets (Col. 7 of So	chedule \	VDA)			C2		
3	Incom	e chargeable ι	ınder the hea	ad "CAI	PITAL GAINS"(C1 -	+ C2)				C3		
	Inform	nation about de	eduction clair	med ag	gainst Capital Gair	ns						
	1	In case of d	eduction u/s	54 / 54	4B / 54EC / 54F / !	54GB / 1	15F give follow	wing details				
	а	a Deduction claimed u/s 54										
	SI. No.	Date of Tra Original		cons	te of purchase/ struction of new idential house		Cost of new sidential hou	ise Ac	unt depo Capital Ga counts Sc efore due	ins heme	f deduction	
	1	2		3 4				5			6	
	b	Deduction cla	imed u/s 54E	3								
	SI. No.	Date of Tra Original			Cost of new ricultural land		e of purchase agricultural	e of Cland Acc	unt depo Capital Ga counts Sc efore due	ins heme	Amount o	of deduction
	1	2			3		4		5			6
	С	Deduction cla	imed u/s 54E	€C	0 9		e II	M				
	SI. No.	Date of Tra	nsfer of Ori Asset	ginal	Amount in specified/not (not exceeding rupe	ified bo ng fifty l	nds _D	ate of inve	stment		Amount of d claim	
	1		2		3			4			5	
	d	Deduction cla	imed u/s 54F		1/18 /	रे सन्तो	E. 04	4	Λ			
	SI. No.	Date of Tra Original		purch of r	Date of ase/constructionew residential house	on res	Cost of new sidential hou	ise Ac	unt depo Capital Ga counts Sc efore due	ins heme	Amount o	of deduction
		2			3		4		5			6

-	SI. No.	Date of transfer of original residential property	PAN of the eligible company	Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	Cost of new plant and machinery purchased by the eligible company	Date of purchase of plant and machinery	Amount deposited Capital Ga Account Scheme before du date	in ins Amount s deduction claime	on
	1	2	3	4	5	6	7	8	9	
	f	Deduction claim								
	SI. No.		fer of original hange asset	specified ass	ested in new set or savings ficate	Date of in	vestment		t of deduction claimed	
	1	7	2	3	3	4	1	5		
	g	Total deduction	on claimed (1a +		1g					
		f of current year B12a which is no		ncluded 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	22,450	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	
х	Loss remaining after set off (i-ix)		0	0	0	0	0	22,450	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	0	0	0	0

TotIncCapGain

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
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	Sum of all Positive Incom	es of Capital Gain in Co	l. 7)			0

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		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 9)	Cost of acquisiti on	d before 01.02.2 018, - Lower of 6 or 11	nit as on 31st January, 2018	per section 55 (2) (ac)- (4*10)	and exclusively in connection with transfer		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 after 31st January, 2018 - (Please enter Full Value of Conside ration)	Cost or acquisition on withou indexed on (higher of 8 or 9)	ti t Cos ti acqu o r		If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 or 11	/unit	et Mark e Value capit e asset as per set; ry, 55(2	et to of what as exemple on confider co	ly in	Total deducti ons (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedu e of ITR2
1	1a	2	3	4	5	6	7	8	8	9	10	11		12	13	14
Total								0	0	0		0	0	0	0	C
1	Gross		chargeable			olicable rat	es (1a+	1b+ 1c	+ 1d	l + 1e)		1				2,47,903
	A	Divid	lends, Gros	s (ai +aii)			·		1		1a		()		2,,505
		Divid			other than			1ai			1a 0)		2,,500
			Dividend	income [c	other than /s 2(22)(e)			1ai 1aii)		2,,
	В	ai aii Inter	Dividend Dividend est, Gross (income [c	/s 2(22)(e) biii + biv +	(ii)]		1aii bviii +			0 0	2				
		ai aii Inter	Dividend Dividend est, Gross (income [c income u, (bi + bii + vings Bank	/s 2(22)(e) biii + biv +	(ii)] + bv + bvi	+ bvii +	1aii bviii +			0 0 1b 3,803	2	(
		ai aii Inter	Dividend Dividend est, Gross (From Sav From Dep Society)	income [c income u, (bi + bii + vings Bank	/s 2(22)(e) biii + biv +	(ii)] + bv + bvi	+ bvii +	1aii bviii +			0 0	2	(
		ai aii Inter bi	Dividend Dividend est, Gross (From Sav From Dep Society) From Income	income [c income u, (bi + bii + vings Bank posits (Bar ome-tax R	/s 2(22)(e) biii + biv +	(ii)] + bv + bvi fice/ Co-op	+ bvii + erative	laii bviii + bi			0 0 1b 3,803 3,536	2	(
		ai aii Inter bi bii biii	Dividend Dividend est, Gross (From Sav From Dep Society) From Inco	income [c income u, bi + bii + vings Bank posits (Bar ome-tax R ture of Pas accrued or he extent	/s 2(22)(e) biii + biv + c nk/ Post Offe	(ii)] + bv + bvi fice/ Co-op income/ lo	+ bvii + erative	laii bviii + bi bii biii biii			0 0 1b 3,803 3,536 564	2	(
		ai aii Inter bi bii biii biii	Dividend Dividend Dividend est, Gross (From Sav From Dep Society) From Inco In the na Interest a fund to th section 1 Interest a fund to th	income [clincome u, lbi + bii + lbii + lbii + lbii + lbii lbii	biii + biv + hk/ Post Offe efund ss through n contributi taxable as	(ii)] + bv + bvi fice/ Co-op income/ lo ions to pro per first pr	+ bvii + erative ess vident roviso to	laii bviii + bi bii biii biii			0 0 1b 3,803 3,536 564	2	(
		ai aii Inter- bi bii biii biv bv	Dividend Dividend Dividend est, Gross (From Sav From Der Society) From Inco In the na Interest a fund to th section 1 Interest a fund to th proviso to Interest a	income [of income u, incom	biii + biv + hk/ Post Offe efund ss through n contributi taxable as	income/ lo	+ bvii + erative sss vident roviso to vident d	laii bviii + bi bii biii biiv bvv			0 0 1b 3,803 3,536 564 0	2	(
		ai aii Inter bi bii biii biv bv	Dividend Dividend Dividend est, Gross (From Sav From Der Society) From Inco In the na Interest a fund to the section 1 Interest a fund to the section 1	income [of income u, income extent uncome extent uncome extent uncome extent uncome extent uncome extent uncome uncom	biii + biv + chk/ Post Offe efund ss through n contributi taxable as 10(11) n contributi taxable as	income/ lo	+ bvii + erative oss vident roviso to vident d vident roviso to	laii bviii + bi bii biii biiv bvv			0 0 1b 3,803 3,536 564 0	2	(

^{*}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	Renta	l income from machinery, plants, buildings, etc	., Gross			1c	(
	d	Incom tax (d	he of the nature referred to in section $56(2)(x)$ i + dii + diii + div + dv)	hich is o	hargeab	le to	1d	(0
		i	Aggregate value of sum of money received without consideration	i		'	0		_
		ii	In case immovable property is received withor consideration, stamp duty value of property	ıt ii			0		
		iii	In case immovable property is received for inadequate consideration stamp duty value o property in excess of such consideration as adjusted as per section 56(2)(x)	iii			0		
		iv	In case any other property is received withou consideration, fair market value of property	iv			0		
		v	In case any other property is received for inadequate consideration, fair market value or property in excess of such consideration	v			0		
	е	Any o	ther income (please specify nature)		18		е	(
	SI. No.		Country/Region					Amount	
	1		2					3	
2	Income o	harge	able at special rates (2a+ 2b+ 2c+ 2d + 2e +2	f elemer	its related	d to SI.	No.1)	2	0
	a	Winni	ngs from lotteries, crossword puzzles etc. char	jeable u,	/s 115BB	*	2a	1	
	b	Incom	e chargeable u/s 115BBE (bi + bii + biii + biv+	bv + bv	⁄i)		2b		
		i	Cash credits u/s 68	bi	ARTI	ME	0		
		ii	Unexplained investments u/s 69	bii			0		
		iii	Unexplained money etc. u/s 69A	biii			0		
		iv	Undisclosed investments etc. u/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 provident fund t	ixable u	s 2c				
		SI. No.	Assessment Year Incom	benefi	it		Tax	benefit	
		1	2	3				4	
		Total			0			0	
	d	Any o	ther income chargeable at special rate (total o	di to dx	×)		2d	()
		SI. No.	Nature			Am	ount		
		1	2				3		
	е	Pass t at spe	hrough income in the nature of income from or cial rates (drop down to be provided)	her sour	ces charg	geable	2e	(
		SI. No.	Nature			Am	ount		
		1	2				3		

	f		t included in s per DTAA (s chargeable ble below)	at specia	l rates in	2f		0	
	SI. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name		Rate as per Treaty (enter NIL, if not chargeabl e)	(V/NI)	er Sect d of I.T		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 chargeal	ble at spe	ecial r	ates under	3	
	ai	Expens	es / Deduction)	ons other th	an "aii" (in d	ase other th	an family	3ai			0	
	aii	Interest	expenditur			available onl erest expend		3aii			0	
		Interest	expenditur	e claimed			'					
	a(iia)	Eligible Amoun		nterest expe	enditure u/s	57(i) – Comp	outed	3a(iia)			0	
	aiii	Deduct	ion u/s. 57(ii	a) (in case o	of family per	nsion only)		3aiii			0	
	b	Deprec	iation					3b			0	
	С	Total			10	<i>\$</i>	100	3c			0	
4	Amou	ınts not dec	luctible u/s 5	58	R			FA .			4	0
5	Profit	s chargeabl	e to tax u/s	59	M	i i i i i	Ÿ	11/1			5	0
	5a	Income	claimed for	relief from t	taxation u/s	89A		II)			5a	0
	INCO	ME FROM	RETIREME	IT BENEFIT	ACCOUNT	MAINTAIN	ED IN A N	IOTIFIE	cou	INTRY U/S	89A	
	SI. No.			Country/	Region						Amount	
	1			2							3	
	Total			11/10	OME			W. Tr	1	> /		0
	2	Income		ing the prev	ious year or	n which relie	f u/s 89A v	was claim	ed in	any earlier	2	0
6						l applicable e take the fi					6	2,47,903

7	Income	from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	2,47,903
8	Income	from the activity of owning and maintaining race horses	8	
	a	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	2,47,903



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 Sl.no.1a(i)	0	0	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)		0	0	
i	Salaries	0	0	0	0
ii	House property	0	P AND A	0	0
V	Short-term capital gain taxable @ 15%	0	0	0	0
/	Short-term capital gain taxable @ 30%	0	0	0	0
v i	Short-term capital gain taxable at applicable rates	0	0	0	0
⁄ii	Short-term capital gain taxable at special rates in India as per DTAA	0	8)4 HELL EVE 0	0	0
∕iii	Long term capital gain taxable @ 10%	0	0	0	0
х	Long term capital gain taxable @ 20%	(C) 0	0.	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)."

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	2,47,903	0		2,47,903
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
L	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	2,47,903		2,47,90
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	

SCHI	EDULE CFL DETAILS OF	LOSSES TO BE CARE	RIED FORWARD TO FUT	URE YEARS		
SI. No.	AssesmentYear	Date of filling	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		0	0	0	
			fU 483.333	s 111	'	

^{*}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)."

		1941 S2(SMR)(MA) / 3V1	
V	2019-20	0 0	0
vi	2020-21	0 0	0
vii	2021-22	0 0	0
viii	2022-23	0 0	0
ix	Total of earlier year losses	0 0	0
×	Adjustment of above losses in Schedule BFLA	0 0	0
xi	2023-24(Current year losses)	0 0	22,450
xii	Total loss carried forward to future years	0 0	22,450

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 16,000 16,000 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 k 0 0 property

^{*}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)."

I	80EEB - Dec	luction in respe	ect of purchase	e of electric ve	hicle				0		0		
m				able institutions ed from schedu		fill			0		0		
n	80GG - Rent	paid :		M	Ma	7	N		0		0		
0	80GGA - Ce (Please fill 8	rtain donations 0GGA Schedul	for scientific i e. This field is	research or rur auto-populated	al developmer d from schedu	nt le.)	H	y	0		0		
р	80GGC - Do	nation to Politi	cal party	A. S. C.	ेश मुलो	3	25		0		0		
2	Part C, CA a	nd D- Deductio	on in respect o	f certain incom	es/other dedu	ction	(1)	EI					
q	80QQB - Ro	yalty income o	f authors of ce	ertain books.					0		0		
r	80RRB - Roy	alty on patent	S						0				
S	80TTA - Inte	rest on saving	bank Account	:S				3	,803		3,803		
t	80TTB - Inte	rest on deposi	ts in case of se	enior citizens					0		0		
u	80U - In case disability.	e of a person w	rith						0		0		
ua	Any other d	eduction - 80C	СН				0				0		
V	Deduction (Total a to ua)					19,803				19,803		
A				hout qualifying		IDEK SECT	IIUN	N SUG					
	201140113							Δm	ount of dona	tion	Flimible		
SI. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of t Donee			Donation in other mode	Total	Eligible Amount of Donation		
1	2	3	4	5	6	7		8	9	10	11		
Total								0	0	0	O		
В	Donations ent	itled for 50% o	leduction with	out qualifying l	imit								
SI.	Name of		City or	State code		PAN of t	he	Am	ount of dona	tion	Eligible		
No.	the Donee	Address	Town or District	& Name	Pin code	Donee		Donation in cash	Donation in other mode		Amount of Donation		

^{*}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)."

1

2

3

otherwise enter 01

0

0

0

Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)

Tax under other provisions of the Act in assessment year 2023-24 (7 of Part-B-TTI)

Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1,

^{*}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).'

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 Year	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	0	0	0	(
8	2020-21	0	0	0	0	(
9	2021-22	0	0	0	0	C	
10	2022-23	0	0	0	0	(
11	Current AY (enter 1 - 2, if 1>2 else enter 0	0				(
Total		0	सन्यभाव वस्यते 0	0	0	(
Amou (C)]	ınt of tax credit under s	ection 115JD utilised	during the year [total o	of item No. 4	1	(
Amou (D)]	ınt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4	7	C	

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

^{*}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)."

6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10.0	0	0
7	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		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	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
20	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	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	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	25 M 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	PARTMENT	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

^{*}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)."

	wicagement itamber 13772000.	20000725		Dute of Filling 1 00 Jul 2025
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	0	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	0	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	\$5 DY 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

^{*}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)."

3	1 Other SI. No.	exempt income (includi Nature Of 2 e not chargeable to tax Amount Of Income	Income as per DTAA	Descrip 3 Country code & Name	otion Article of	DTAA Head	of Incom	Amount 4 Whether TRO obtained (Y/N)	
	1 Other SI. No. 1 Incom SI.	exempt income (includi Nature Of 2 e not chargeable to tax	Income as per DTAA	Descrip 3 Country code &	à	DTAA Head	,	4 Whether TRO	
	1 Other SI. No.	exempt income (includi Nature Of	Income	Descrip 3	otion				
3	1 Other SI. No.	exempt income (includi		Descrip	otion				
1	1 Other	exempt income (includi		·	otion			Amount	
	1		ng exempt income of	minor child)			3		
		2						6	
	NO.		3	4		5			
	SI. No.	Name of District	Pin code	Measuren agricultura Acro	I land in	Wherther agricultural I owned or he lease	and is	Wherther the agricultural land irrigated or rain for	
	V			year exceeds Rs.5 lak for each agricultural la		ırnish the			
	iv	Net Agricultural inco	ne for the year (i - ii - iii) (enter nil if loss)				2		
	iii	Unabsorbed agricult	ural loss of previous e	ight assessment years	iii		0		
	ii	Expenditure incurred	l on agriculture		ii		0		
	i	Gross Agricultural re under rule 7A, 7B or	ceipts (other than inc 8 of I.T. Rules)	ome to be excluded	i		0		
	Intere	st Income					1		
CHE	DULE EI - DI	ETAILS OF EXEMPT IN	COME (INCOME NO	T TO BE INCLUDED II	N TOTAL II	NCOME OR NOT	CHARGE	ABLE TO TAX)	
tSpl	RateIncTax							0	
	RateInc							0	
tal						0			
4	115BBH - V	/DA	30.0		0				
3		carbon credits) - Investment income	20.0		0				
2		G - Tax on income from	10.0			0			
) 1	PTI-115BBF	or sports associations - Tax on income from	10.0		0				
9	governmen 194LD	at securities as per Sec	5.0						
}	respect of s units as per PTI-115AD(eceived by an FII in securities (other than r Sec 115AB) 1)(i) -Income received respect of bonds or	20.0						
	respect of s units referr PTI-115AD(eceived by an FII in securities (other than ed to in section 115AB) 1)(i) -Income(other than	20.0			0			
7		securities (other than led to in section 115AB) - Income (being	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)."

Acknowledgement Number: 377263520060723

5	Pass through income not chargeable to tax (Schedule PTI) 5 0
6	Total (1+2+3+4+5) 6 0
	COME TAX DEPARTMENT

SCHE	SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVENTMENT FUND AS PER SECTION 115UA, 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 in respect country	Schedule of each	Tay Reliet Claimed		
1		2	3	4		5		6		
Total				0				0		
2		relief availab (Part of total o		re 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				
	а	Amount of ta	x refunded					0		
	b Assessment year in which tax relief allowed in India									

Date of Filing: 06-Jul-2023* Acknowledgement Number: 377263520060723 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 Closing SI. Account balance Name and financial Zip Code d to the financial **Status** opening No. number during the balance Code institution institution date account period during the period 7 1 2 3 4 5 8 9 10 6 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 Country Address of Account Name of SI. Nature of **Account** balance Closing nature of Name and financial financial **ZIP** code **Status** opening during the No. 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

SI. No.	Country Name and Code	Name of entity	Address of entity	Zip code	Nature of entity	Date of acquiring the interest	Initial value of the investmen t	Peak value of investmen t during the period	Closing balance	gross amount paid/credit ed with respect to the holding during the period	or redemptio n of investmen	
1	2	3	4	5	6	7	8	9	10	11	12	

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

SI. No	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	Zip code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
1	2	3	4	5	6	7	8

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

	Country						Natu of Inter	: est-		Total		Income			Inco		xable a this ret		ered
SI. No.	Name and Code	Zip cod		ature entity	Name of the Entity	Addres of the Entity	S Dire	ect sine efici he ner efici	ate nce eld	Investr nt (at cost) (rupees	in	accrue from such Interes	Inc	ure of ome	Amo		Schedu where offered	num	nber of
1	2	3		4	5	6	7		8	9		10	1	1	1:	2	13	1	4
С	Details of	Immoval	le Pro	perty he	eld (includ	ng any be	eneficial	nterest) a	it any t	time dur	ing	the cale	ndar ye	ar e	nding a	s on 3	1st Dece	ember, 2	2022
SI.	Country	,		Addre	ss of -[nership Direct/ neficial	Date o		otal stmen	Inco deri			ıre of	In	come 1		le and o	offered	in
No.	Name an Code	d Zip	ode	th Prop	e ertv o			ion t (at		from	the	Inc	ome	Ar	nount	w	nedule here fered	Iter numbe sched	er o
1	2		3	4		5	6		7	8			9		10		11	12	<u> </u>
D	Details of 2022	any othe	r Capit	al Asset	t held (inc	uding any	benefic	al interes	t) at ar	ny time	duri	ng the c	alendaı	yea	r endin	g as o	n 31st D	ecembe	∍r,
	Country				-0	nership Direct/			otal	Inco				In	come t		le and o	offered	in
SI. No.	Name an Code	d Zip	ode	Natui Ass	et o	neficial wner/ a neficiar y	Date o	ion t (at	stmen cost) ipees)	from	the		ire of ome	Ar	nount	w	nedule here fered	Iter numbe sched	er of
1	2		3	4		5	6		7	8			9		10		11	12	<u> </u>
E	Details of as on 31st										al in	nterest)	at any t	ime	during t	the ca	lendar y	ear end	ing
SI.	Name of the Institution	Addr		Countr	v		ne of he	Account	Bala	nce/	inco	ether ome rued	If (7) i		lf (7) is		Income s retur	n	
No.	n in which the account is held	Institu	ıtio	Name and Cod		ode acc		Number		year is	tax in y	xable /our	Income accrue in the accour	d	Amount		chedule where offered	num of sched	ber f
1	2	3		4	5		6	7	8	В	9	9	10		11		12	13	3
F	Details of	trusts, cr	eated	under t	he laws of	a country	outside	India, in v	vhich y	ou are a	a tru	ıstee, be	eneficia	y or	settlor				
	Country												Whe	lf	f (8) is		8) is ye red in t		
SI. No.	Y Name and Code		Name of the trust	s of	truste	Addres s of e trustee s	Name of	Addres s of Settlor	of Rene	fic Ben	of efic	Date since position	d is taxa e ir you	re li bl c	ncome derive I from the trust	Amo t	un le	ere r	mbe of
1	2	3	4	5	6	7	8	9	10	1	1	12	hand 13	s?	14	15			17
	Details of													o F a					
G	head busin			ion									If				ne offe		
SI.	Countr Name a	-	o code	the	ame of	Address	son I	ncome		ure of	_	Whethe	-			reti		Item	n
No.	Code				m whom erived	from wh		lerived	Inc	come		your hands?		moı	unt	who	ere	numbe sched	
1	2		3		4	5		6		7		8		9		1	0	11	
SCHE	DULE 5A -	INFORM	A FIOI	N KEGA	KDING AI	PURTIO	NMENT	OF INCO	ME BE	IWEEN	SP	UUSES	GOVER	NEC	BY PC	JKTU(JUESE (IVIL CO	JDE

(v)
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

			atio									Amount		
SI. No.	Descr n	riptio	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	2	3	4	5	6	7	8	9	10	10 11			
В	D	etails	of Movable A	sset										
SI	De	escrip	tion							Amount				
i	Je	eweller	y, bullion etc	. .								0		
ii	А	rchaec	ery, bullion etc. cological collections, drawings, painting, sculpture or any work of art											
iii	V	ehicles	s, yachts, boa	ats and aircra	afts	P		An .				0		
(iv)	Fii	nancia	l assets		D			M		Amount(cos	st) in Rs.			
	(a	a)	Bank (includ	ding all depos	its)							0		
	(k	o)	Shares and	securities	W	4	(3/2)	///				0		
	(0	c)	Insurance p	olicies	M	us A	धमान परमास	5 M				0		
	(0	d)	Loans and a	idvances give	en	My Sila	मूलो द	327	1/	-7		0		
	(6	e)	Cash in han	d	11/0	20		135	11			0		
С	Li	iability	in relation to	o Assets at (A	λ+B)	ETAX	DEPA	RIM				0		
	,			ATION DELA										

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

Acknow	wledgement	Number : 37726	63520060723					Date of Filing	: 06-Jul-2023*	
			Has any of	the following e relevant to	events occurre current asses		revious ye	ar		
SI.No.	Assesemer Year	Amount of Tax deferred brought forward from	sweat equit	ed security or y shares were old	of the em allotted or such specifi	the employee ployer who transferred ed security or uity share?	the relev assessme year in we specifie	ave rom of ant ent Amount of tax payable in the current	Balance amount of tax deferred to be carried forward to the next	
		earlier AY		(ii) Total Amount of			security sweat eq shares	uity Year	Assessment years Col (3-	
			(i) Option Selected	Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	referred in the sa *clause w allotted yes, spec	to aid vere . If	9)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1.	2021-22 2022-23 2023-24 Total Amount of Tax Attribu			0	0			0	0	
2.	2022-23	0		0				0	0	
3.	2022-23								0	
4	Total Amoun	of Tax Attributed		0						
PART E	B - TI COMPU	ITATION OF TOT	AL INCOME							
1	Salaries	(6 of Schedule S)				1			0	
2	Income	rom house proper	rty (4of Schedul	e-HP) (Enter nil i	f loss)	2			0	
3	Capital (Gains				3				
	a	ShortTerm								
		i Short terr	m chargeable @	15% (9ii of item	E of Sch CG)		ai		0	
		ii Short terr	m chargeable @	30% (9iii of item	E of Sch CG)		aii		0	
		iii Short terr	m chargeable at	applicable rate	(9iv of item E of	f Sch CG)	aiii		0	
	2021-22 2022-23 2023-24 Fotal Amount of Tax Attrik - TI COMPUTATION OF Salaries (6 of Schedu Income from house p Capital Gains a ShortTer i Shor ii Shor iv Shor of So v Tota b LongTerr	iv Short-teri of Schedu		special rates in	India as per DT	AA (9v of item E	aiv		0	
		v Total Sho	rt term (ai+aii+	aiii+aiv) (enter i	nil if loss)	M	av		0	
	b	LongTerm	4	W)		W				
		i Long tern	n chargeable @	10% (9vi of item	E of Sch CG)	(//)	bi		0	
		ii Long tern	n chargeable @	20% (9vii of item	n E of Sch CG	e De	bii		0	
		iii Long-tern		special rates in	India as per DTA	AA (9viii of item	E biii	7	0	
		iv Total Lon	g-term (bi + bii	+ biii) (enter nil	if loss)	TAEN	biv		0	
	С	Sum of Short-tern	n / Long-term Ca	apital Gains (3av	+ 3biv) (enter	nil if loss)	3c		0	

3d

0

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

^{*}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)."

	e Total Capital Gains (3c+3d)		3e		0
4	Income from other sources		4		
	a Net Income from Other sources chargeable to tax at Normal Appl Schedule OS) (enter nil if loss)	icable rates (6 of _{4a}		2,47,903
	b Income chargeable to tax at special rates(2 of Schedule OS)		4b		0
	Income from the activity of owning & maintaining race horses (86 (enter nil if loss)	of Schedule	OS) _{4c}		0
	d Total (4a + 4b + 4c)(enter nil if loss)		4d		2,47,903
5	Total of head wise income (1 + 2 + 3e + 4d)		5		2,47,903
6	Losses of current year set off against 5		6		0
7	Balance after set off current year losses (5-6)		7		2,47,903
8	Brought forward losses set off against 7		8		0
9	Gross Total income (7-8)		9		2,47,903
10	Income chargeable to tax at special rate under section 111A, 112,, 112A on 9	etc. included	10		0
11	Deductions under Chapter VI-A		11		19,803
12	Total income (9 - 11)		12		2,28,100
13	Income which is included in 12 and chargeable to tax at special rates (total schedule SI)	al of (i) of	13		0
14	Net agricultural income/ any other income for rate purpose (2 of Schedule	e EI)	14		0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum at chargeable to tax]	mount not	15		2,28,100
16	Losses of current year to be carried forward (total of row xi of Schedule Cl	FL)	16		22,450
17	Deemed income under section 115JC (3 of schedule AMT)		17		2,28,100
PARTB-T	TI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	a Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b Surcharge on (a) (if applicable)	1b		0	
	c Health and Education Cess @ 4% on (1a+1b) above	1c		0	
	d Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
2	Tax payable on total income				
	a Tax at normal rates on 15 of Part B-TI	2a		0	
	b Tax at special rates (total of (ii) of Schedule-SI)	2b		0	
	c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0	
	d Tax Payable on Total Income (2a + 2b -2c)	2d		0	
3	Rebate under section 87A	A.K		2d	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)."

4	Tax Pa	yable after rebate (2d-3)		1		3	(
5	Surcha	rge		17/1:			
	Surcha	rge Computed before marginal relief	SIM				
	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)		1		5iii	(
6	Health	and Education cess @ 4% on (4 + 5iv)				6	(
7	Gross t	tax liability (4 + 5iv + 6)				7	(
8	Gross t	tax payable (higher of 1d and 7)(8a + 8b)				8	(
	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	
	b	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	- 8b			0	
	С	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP	8c			0	
9	Credit AMTC)	under Section 115JD of tax paid in earlier years (applicable if 7 is m	ore than	1d)(5 of S	chedule	9	
10	Тах ра	yable after credit under section 115JD (8a+8c-9)				10	
11	TaxRel	ief					
	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	k liability (10-11de) (enter zero if negative)		1		12	(
13	Interes	st and fee payable				13	
	a	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)		13c		0	-
	d	Fee for default in furnishing return of income (section 234F)		13d		0	-
	е	Total Interest and Fee Payable (13a+13b+13c+13d)				13e	

^{*}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)."

14	Aggre	gate liability (12+13e)		Dr.	14	C		
15	TaxPa	id	M The state of the	H				
	a	Advance Tax (from column 5	of 20A)	15a	0			
	b	TDS (total of column 5 of 20B	and column 9 of 20C)	15b	24,504			
	С	TCS (total of column 7(i) of 20	DD) सन्ययंत्र वपते	15cc	0			
	d	Self Assessment Tax (from co	lumn 5 of 20A)	15d	0			
	е	Total Taxes Paid (15a+15b+1	.5c+15d)	15e	24,504			
16	Amou	nt payable (Enter if 14 is greater	than 15e, else enter 0)	ARTM	16	C		
17	Refun	d (If 15e is greater than 14) (Refu	und, if any, will be directly credit	ed into the bank account)	17	24,500		
18		u have a bank account in India (N elect NO)	Ion-residents claiming refund wit	th no bank account in India		Υ		
	a	Details of all bank accounts held	I in india at any time during the	previous year(excluding dorm	ant account	ts)		
	SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Account Number	whi	icate the account in ch you prefer to get our refund credited		
	1	2	3	4		5		
	1	BKID0000012	BANK OF INDIA	0012103100002	265	∠		
	2	YESB0000189	YES BANK LTD	0189904000046	531			
	3	YESB0000189	YES BANK LTD	018990500005	567			
	2. In c	imum one account should be sele ase of Refund, multiple acccount f the account decided by CPC afte	s are selected for refund credit,	then refund will be credited to)			
	Rows	can be added as required						
	ii	b) Non- residents, who are claim details of one foreign bank acco	3	naving bank account in India n	nay, at their	option, furnish the		
	SI. No.	SWIFT Code	Name of the Bank	Country / Region of Loca	tion	IBAN		
	1	2	3	4		5		
19	(i) hole entity (ii) ha	u at any time during the previous d, as beneficial owner, beneficiar) located outside India; or ve signing authority in any accou ve income from any source outsi	y or otherwise, any asset (includ nt located outside India; or	ling financial interest in any		NO		

TAX P	AYMENTS			
Α	DETAILS OF PAYMENTS OF ADVANC	CE TAX AND SELF ASSESSMENT TAX		
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (RS)
1	2	3	4	5
Total				0

SCHE	DULE TDS1 - DETAILS OF TAX DED	UCTED AT SOURCE FROM SALA	RY AS PER FORM 16 ISSUED BY I	EMPLOYER(S)]
SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted
1	2	3	4	5
Total			3 AN	0

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

	credit relatin g to self	PAN of	Aadha		TDS b	aimed rought rd (b/f)	Finand deduc	of the cucial Yea ted dur 2022-23	r (TDS ing FY	(only being	if corre offered	espondi for tax	med thi	me is ar. Not	Corresp		
SI. No.	/other perso n [spous e as per	Other Perso n (if TDS credit relate	Other Perso n (if TDS credit	TAN of the Deduc tor/PA N/Aad haar	Fin.		Deduc	the ha spou per se	cted in ands of se as ection r any	арри	Claiı	194N) med in t	deducto	ds of	Reco /withdo	rawals	TDS credit being carrie d
	sectio n 5A /other perso n as	d to other perso n)	relate d to other perso n)	of Tenan t/Buye r	Year in which deduc ted	TDS b/f	ted in own hands	as pe 37BA	person er rule (2) (if cable)	Claime d in own hands	any ot	her per	r sectioi son as p applica	er rule	Gross Amoun	Head Of	forwar d
	per rule 37BA(2)]							Incom e	TDS		Incom e	TDS	PAN	Aadha ar	t	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			MUMB1 2126C		0	24,354	0	0	24,354	0	0			2,43,536	Income from Other Source s	0
2	Self			MUMY0 2084F		0	150	0	0	150	0	0			482	Income from Other Source s	0
Total										24,50	4						

	TDS credit relatin g to self /other	of	Aadha ar of									ding	g Re	pondin ceipt ered				
SI. No.	perso n [spou se as per sectio n 5A /other perso n as	Perso n (if TDS credit	Perso n (if TDS credit relate		Aadha ar No. of the Buyer /Tena nt/De ductor	Fin. Year	TDS b/f	Deduc ted in own hands	the hands of spouse as per section 5A or any other persoon as per rule		Claimed in the hands spouse as per section or any other person as rule 37BA(2) (if application own hands			ion 5A as per	A er		'"	
	per rule 37BA(2)]								Incom e	TDS		Incom e	TDS	PAN	Aadha ar		_	
(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)

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]											
SI. No.	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)	Tax Deduction and Tax Collection Account Number of	Person (If TCS Credit	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2022-23)		TCS credit being claimed this year			
							Collected in the hands of the		Claimed in the hand of spouse as per		TDS credit
				Fin Year	Amount b/f	Collected in own hands	spouse as	own nanus			being carried forward
									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 seni n?If you are HUF, whether any member of HUF is a senior citizen?	or	N	
(a)	Self &	Family			
	(i)	Health Insurance		0	
	(ii)	Preventive Health Checkup		C	
(b)	Self &	Family including Senior Citizen		C	
	(i)	Health Insurance		C	
	(ii)	Preventive Health Checkup		C	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)		C	
2	Whet	Whether any one of your parents is a senior citizen		Υ	

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Acknowledgement Number: 377263520060723

(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, SWETA VISHAL SHAH son/ daughter of BHARATKUMAR BABULAL JAIN 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 Income-tax 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 **DALPS1078G**. 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: 103.74.236.212 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		0

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".