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)

Part A	A-GEN	GENE	RAL					
(A1) F SWE	irst Name TA		(A2) Middle Name VISHAL		(A3) Last Name SHAH	(A4) PA	AN S1078G	
` '	lat/Door/Block No. 2ND FLOOR, S		YA NAGAR		Premises/Building/Village ARAPOLE ROAD,C.P. T	"	A5) Status (Tick) Individual HUF	
	oad/Street/Post O on S.O	ffice		(A14) Date of	Birth/ Formation (DD/MMM/	YYYY) 1	0-Nov-1982	
A9) A Muml	rea/locality oai		13	(A15) Aadhaa Aadhaar) 7xxx xxxx 1	ar Number (12 digit) / Aadhaa 586	ar Enrolment Id	(28 digit) (if eligil	ole for
	Town/City/District			(A11) State 19-Maharas	shtra		A13) Pin code/Zi	p code
MUM	BAI			(A12) Country 91-India			00004	
(A16	6) Residential/Offic /IS	ce Phone I SD code	Number with STD		Mobile No. 1 919930203893		(A17) Mobile	No. 2
	Email Address-1 (s shah83@gmail			(A19) Email A mahendracs	nddress-2 shah12@gmail.com	1		
(A20)	(a1i) Filed u/s (T	ick)[Pleas	e see instruction]			4)-After due date 2)(b)-after conde	e, 139(5)-Revi onation of delay.	
	(a1ii) Or Filed in	response	to notice u/s	139(9),	142(1), 148			
	Are you opting for	or new tax	regime u/s 115BAC	? Yes No				
(b)	(Tick) Yes If yes, please fur [Note: To be fille	No rnish follow ed only if a	ving information person is not requir	ed to furnish a r	on 139(1) but otherwise not return of income under section roviso to section 139(1)]			
(bi)			t or aggregate of amorevious year? (Yes/		ng Rs. 1 Crore in one or more	9		
(bii)			ure of an amount or or yourself or for any		mount exceeding Rs. 2 lakhs (Yes/No)	s for		
(biii)			ure of amount or ag uring the previous y		unt exceeding Rs. 1 lakh on			
(biv)			turn as per other corondition from the dro		oed under clause (iv) of seve Yes No	nth proviso to se	ection 139(1) (If	yes,
	If revised/defective	e/modified	l, then enter Receip					
(c)			turn (DD/MMM/YYY	Υ)				

				Yo	u were in India for 182 days or	more during	the previous year
					on 6(1)(a)]	more dami	g the previous year
				have	u were in India for 60 days or r been in India for 365 days or n on (6)(1)(c)] [where Explanatio	nore within t	he 4 preceding years
			A. Resident	as a r	u are a citizen of India, who lef member of the crew of an India are during the previous year an ading 4 years [Explanation 1(a)	n ship and v d 365 days	were in India for 182 days or more within the
				a visit more 4 yea more	u are a citizen of India or a per 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 365 days or the previou 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 on 6(6)(a)]	India in 9 ou	it of 10 preceding years
	Dari	lantial Otatus in	100		u have been in India for 729 da [section 6(6)(a)]	ays or less o	luring the 7 preceding
(e)	India	dential Status in (for individuals) applicable option)	B. Resident but not Ordinarily Resident	visit to	u are a citizen of India or perso o India, having total income, ot es, exceeding Rs. 15 lakh and but less than 182 days during	her than the have been	income from foreign in 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	. 15 lakh dui or territory l	ring the previous year and by reason of your domicile
			De	Whetl	u were a non-resident during ther you were a resident of any, ase specify the jurisdiction(s) o	jurisdiction	(Yes/No)
				S. No	Jurisdiction(s) of residence	Taxpaye (s)	er Identification Number
			C. Non-resident	1	971-United Arab Emirates	784-198	2-7030298-1
			UMFT		case you are a Citizen of India e specify -	or a Persor	n of Indian Origin (POI),
					period of stay in India during revious year (in days)		od of stay in India during eding years (in days)
				0		0	
	India	dential Status in (for HUF) (Tick cable option)	D. Resident Resid	lent but no	t Ordinarily Resident Non-re	esident	
(f)		· ,	enefit under section 115	H? (applica	able in case of resident)		Yes No
(g)	Are y	ou governed by Porti	uguese Civil Code as per	section 5A	.? Tick) Yes No (If "YES"	please fill S	chedule 5A)
		her this return is bein , please furnish follow	ng filed by a Representativ	ve Assesse	e? Yes No		
	(1)	Name of the repres	sentative				
	(2)	Capacity of the Rep	oresentative (drop down to	o be provid	ded)		
(h)	(-)						
(h)	(3)	Address of the repr	resentative				

	SI. No.	Name Comp	•		Type of compan		PAN	Whether unlisted	its shar	es are lis		Director (DIN)	· Identifica	tion Nu	mber
(j)	Whether you have held unlisted equity shares at any time during the previous year? Yes No If yes, please furnish following information in respect of equity shares														
	SI. No.	Name of Company	Type of company	PAN	Openi	ing balance		SI	hares acquired o	during the year		Shares tran	nsferred during the year	Closir	ng balance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13



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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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FORM	ITF	_	r Indivi	duals a	nd HUFs n	ot ha	N INCOME TAX RE ving income fror profession] e 12 of the Income ease refer instruction	n profits a	_	s of busines	ss or	Assessment Year 2022 - 23
Sche	edule	HP	D	etails C	Of Income F	rom	House Property	(Please R	Refer Ins	tructions)		
1	908	ess of proes e15 grees ha road			Town/ City Surat	/	State 11-Gujarat	PIN Co 394510	ode/ Zip)	Code	Owne Self	er of Property
		e property			Yes No		/ES" please ente	er following	g details)		
SI. No.	Nam	e of other	Co-owr	ner(s)	rcentage sh operty (%)	are of ot	ther co-owner(s) in					
	[Tick											
	optic Le	et out	SI. No.	Name let out	(s) of Tenant	t (if	o. of Tenant)	t(s)	PAN/TAN		ant(s) (if TDS credit	
	occu	elf- pied eemed let	1	Babu	bhai Bhaga	t	ABLPB2474K	33				
	out			ived or	receivable	or let	able value		(7	1 a	66,000
					ch cannot b		सत्यमेव जय	1 b	-()	0		33,000
		Tax paid			+		कीय मन्त्रों र	1 c	())	23,232		
		Total (1	_				7, 701	1 d	>	23,232		
		•		7	d) <i>(nil, if sei</i>	lf -oc	cupied etc. as p	er section :	23(2)of		1 e	42,768
	f	Annual v	alue of	the pro	perty owne	d (ov	vn percentage s	hare x 1 e)		1 f	42,768
	g	30% of 1	f			7	AYNE	1 g		12,830		
	h	Interest p	ayable	on bor	rowed capi	tal		1 h		0		
	i	Total (1	g + 1 h	1)						1 i		12,830
	j	Arrears/l	Jnrealis	sed ren	t received c	luring	g the year less 3	0%		1 j		0
	k	Income f	rom ho	use pro	perty 1 (1	f — 1	i + 1 j)			1 k		29,938
3	Pass	through	income	e/loss if	any *					3		0
4					ome from h		property" (1k + CYLA)	2k + 3)		4		29,938
							persons referred me under this he		edule SF	PI and Pass	througi	h income referred
							mandatory, if ta tax is deducted				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 Cos	t of acquisiti	on without index	ation					bi			0			
			ii Cos	t of improve	ment without ind	exation					bii			0			
			iii Exp	enditure who	olly and exclusiv	ely in connec	tion with tran	nsfer			biii			0			
			iv Tota	al (i + ii + iii)							biv			0			
		С	Balance (5aiii – biv)							5c			0			
				·	urity/unit) loss to	he disallowe	d u/s 94(7) o	ır 94(8)- foi	r exami	nle if asset							
		d	bought/ad	equired withi	in 3 months prior	to record da	te and divide	end/income	e/bonus	s units are	5d			0			
		е	STCG on	assets other	er than at A1 or A	A2 or A3 or A	4 above (5c	+ 5d)						A5e			0
	6	Amo	ount deem	ed to be sho	ort term capital g	ains											
	а				nutilized capital g lue date for that		transferred o	during the p	previou	us years shown	below was	deposited in	the Capital Gains				
			yes N	lo Not a	applicable. If yes	, then provide	the details l	below									
		SI.	Previous ye	ear in which	Section under which		N	lew asset acqu	uired/con:	structed		ot used for new as					
		140.	asset trans	ierreu	Claimed III that yea		Year in which a			t utilised out of	unutinzea	iii Capitai gaiiis a	iocodin (x)				
							acquired/const	ructed	Capital	Gains account				_			
	b				ort term capital g		1			-				0			_
					e short term cap				505					A6			0
	7	Pas			ss in the nature	12		CONT.			A7b + A7c)			A7			0
		а	Pass Thr	ough Income	e/ Loss in the na	ture of Short	Term Capita	I Gain, cha	argeabl	le @ 15%	A7a		7/	0			
		b	Pass Thr	ough Income	e/ Loss in the na	ture of Short	Term Capita	I Gain, cha	argeabl	le @ 30%	A7b			0			
		С	Pass Threapplicable		e/ Loss in the na	ture of Short	Term Capita	l Gain, cha	argeabl	le at	A7c		<u> </u>	0			
	8	Amo	ount of ST	CG included	l in A1 – A7 but r	not chargeabl	e to tax in In	dia as per	DTAA	<u> </u>							
		SI. No.	Amount of income	Item No. A	1 to A7 above in uded	Country name & Code	Article of DTAA	Rate as per (enter NIL, in chargeable		Whether TRC obtained (Y/N)	Section of I.	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]				
		(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)				
		а	Total amo	ount of STC	G not chargeable	e to tax in Ind	ia as per DT	AA	त्यम	व जयत				A8a			0
		b	Total amo	ount of STC	G chargeable to	tax at special	rates in Indi	ia as per D	TAA					A8b			0
	9				ain (A1e+ A2e+	_	1	- 45/8	1	लो द	5			A9			0
В	Lone				Sub-items, 5, 6												
	2	_			r debenture (oth				_	overnment)	5						
		-	а		of consideration	or triair ouplic	ii ii idoxod ba	71140 10040	, .	overminent,			2a		0		
			b		s under section 4	18							20				
			J		Cost of acquisition	'	lovation	H				+	bi		0		
					Cost of Improve			H			- 17	111	bii		0		
					· · · · · · · · · · · · · · · · · · ·				th 42000	·for					0		
					Expenditure who	-	sively in con	nection wit	ui uans	siei			biii		0		
			_		`								biv		0		
			С	Balance (2	<u>'</u>	45 (0	d-4-11- 1- 14	- D b - l					2c		0		
		-	d		under sections 5		details in iter	n D below))				2d		U		
			е .		onds or debentu	, ,										B2e	0
	3	3	applicable	e (ii) GDR of	d securities (other f an Indian comp			CA		proviso under	section 112(
			a		of consideration			3a				0					
			b	Deductions	s under section 4												
					i		Cost of acquisition without indexation	bi				0					
					ii		Cost of Improvemer without indexation	nt bii				0					
							Expenditure wholly and exclusively										
					iii			biii				0					

				in connection with transfer									
			iv	Total (bi + bii +biii)	biv			0					
		С	Balance (3a – biv)		3c			0					
		d	Deduction under sections 54F (Specify D below)	details in item	3d			0					
		е	Long-term Capital Gains on assets at	B3 above (3c – 3d	d)					ВЗе			0
4			sale of equity share in a company or unit of or derection 112A	equity oriented for	und or unit	t of a business	trust on wh	nich STT is				'	
		а	LTCG u/s 112A (column 14 of Schedu	le 112A)	4a			0					
		b	Deduction under sections 54F (Specify D below)	details in item	4b			0					
		С	Long-term Capital Gains on sale of ca	oital assets at B4	above (4a	a – 4b)				B4c			0
5		For NO	DN-RESIDENTS- from sale of shares or de	benture of Indian	company	(to be comput	ed with fore	eign					
			nge adjustment under first proviso to section	,	_								
		а	LTCG computed without indexation be		5a			0					
		b	Deduction under sections 54F (Specify D below)	details in item	5b			0					
		С	LTCG on share or debenture (5a-5b)		<u> </u>					B5c			0
6			ESIDENTS- from sale of, (i) unlisted secured to in sec. 115AD (other than securities						SAC, (iii) securities	by			
	а		In case securities sold include shares of a following details	company other th	nan quoted	d shares, enter	the		30				
			a Full value of consideration received/r	eceivable in respe	ect of unqu	uoted shares	ia		\mathcal{M}^{\vee}	0			
			b Fair market value of unquoted shares	determined in th	e prescrib	ed manner	ib		M	0			
			c Full value of consideration in respect section 50CA for the purpose of Capi			d as per	ic			0			
		ii	Full value of consideration in respect of se	curities other that	n unquote	d shares	aii		17/	0			
		iii	Total (ic + ii)				aiii		AY	0			
	b	Dedu	uctions under section 48		선선	ामेव जर	थ ते						
		i	Cost of acquisition without indexation	\ ;	24		bi		157	0			
		ii	Cost of improvement without indexation	NIC.	12/19	मला व	bii			0			
		iii	Expenditure wholly and exclusively in con-	nection with trans	fer		biii			0			
		iv	Total (bi + bii +biii)	<			biv			0			
	С	Bala	nce (6aiii – biv)				6c			0			
	d	Dedu	action under sections /54F (Specify details	in item D below)			6d		1113	0			
	е	Long	-term Capital Gains on assets at 6 above i	n case of NON-R	EESIDEN	T (6c - 6d)		MKU			B6e		0
7			ESIDENTS - From sale of equity share in on 112A	a company or uni	t of equity	oriented fund	or unit of a	business trust	on which STT is pa	aid			
	а	LTC	G u/s 112A (column 14 of Schedule 115AD	(1)(iii))			7a			0			
	b	Dedu	uction under section 54F (Specify details in	item D below)			7b			0			
	С	Long	-term Capital Gains on sale of capital asse	ets at B7 above (7	a – 7b)						В7с		0
8	Fron	n sale	of foreign exchange asset by NON-RESID	ENT INDIAN (If o	pted unde	r chapter XII-A)						
	а	LTC	G on sale of specified asset (computed with	nout indexation)			8a			0			
	b	Less	deduction under section 115F (Specify de	tails in item D bel	ow)		8b			0			
	С	Bala	nce LTCG on sale of specified asset (8a -	8b)							B8c		0
	d	LTC	G on sale of asset, other than specified ass	set (computed wit	hout index	ration)	8d			0			
	е	Less	deduction under section 115F (Specify de	tails in item D bel	ow)		8e			0			
	f	Bala	nce LTCG on sale of asset, other than spe	cified asset (8d- 8	Be)						B8f		0
9	Fron	n sale	of assets where B1 to B8 above are not ap	plicable				I					
	Α	i	In case securities sold include shares of a following details	company other the	han quoted	d shares, enter	the						
			a Full value of consideration received/r	eceivable in respe	ect of unqu	uoted shares	ia			0			
			b Fair market value of unquoted shares	determined in th	e prescrib	ed manner	ib			0			
			Full value of consideration in respect	of unquoted shar	es adopte	d as per							

				С	section	50CA for the purpose of Cap	oital Gains (high	ner of a or b	p)	ic				0			
				ii F	ull value of	consideration in respect of s	ecurities other	than unquo	ted shares	aii				0			
				iii T	otal (ic + ii)					aiii				0			
			b	Deduc	ions under	section 48											
				i C	ost of acqu	isition with indexation				bi							0
				ii C	ost of impre	ovement with indexation				bii							0
				iii E	xpenditure	wholly and exclusively in co	nection with tra	ansfer		biii							0
					otal (bi + bi					biv							0
					e (9aiii – bi	<u>, </u>				9c							0
			C		•	<u>'</u>	in term Director										
			d			sections 54F (Specify details		V)		9d							0
			Е	_	-	Gains on assets at B9 abov	e ((9c – 9d)										0
		10	Amo	unt deer	ned to be lo	ong-term capital gains											
		а				unutilized capital gain on as n due date for that year?	set transferred	during the p	orevious year	shown belo	ow was de	eposited in the	Capital Gains				
				Yes	No No	ot applicable. If yes, then pro	vide the details	below						_			
			SI.	Previous	year in which	Section under which deduction	1	New asset acqu	ired/constructed		Amount not	t used for new asset	or remained				
			No.	asset trai	sferred	claimed in that year	Year in which a	asset	Amount utilised	out of	unutilized in	n Capital gains accor	unt (X)				
							acquired/const	ructed	Capital Gains ac	count							
		b	Amo	unt deer	ned to be s	hort term capital gains, othe	than at 'a'										
			Tota	l amoun	deemed to	be long-term capital gains	axi + axii + b)							B10			0
		11	Pass	s Throug	n Income/ I	Loss in the nature of Long Te	erm Capital Gai	n,(Fill up so	chedule PTI)	(B11a1+ B1	11a2 + B1	1b)		B11			0
			a1			ome/ Loss in the nature of L	ong Term Capit	al Gain, ch	argeable @	B11a	1		AV	0			
			aı	10% u	s 112A				<u> </u>	DIII	11			U			
			a2			ome/ Loss in the nature of Los ons other than u/s 112A	ong Term Capit	tal Gain, ch	argeable @	B11a	a2			0			
			b	Pass T	hrough Inc	ome/ Loss in the nature of L	ong Term Capit	al Gain, ch	argeable @	B11	b		Y/	0			
1:	2 /	۸mou	int of L		ludad in R1	- B11 but not chargeable to	tay or charges	blo at speci	ial rates in Ind	dia as por F	λΤΛΛ	/					
- 1.	2 /	Amou	IIIL OI L	.100 1110	luueu III D I	- BTT but not chargeable to	tax or chargea	Die at Spec	iai rates ili ilit	lia as pei L	JIAA						
		SI. No.	Amou		Item No.	B1 to B11 above in which	Country name &	Article o	(ente	as per Treaty r NIL, if not geable)	c	Whether TRC obtained (Y/N)	Section of I.T	Rate	as per I.T.	Applicable rate [lower of ((9)]	(6) or
						B1 to B11 above in which		DTAA	(ente	r NIL, if not	c	obtained			as per I.T.		(6) or
		No. (1)	incom	(2)	included		Code (4)	DTAA	(ente	r NIL, if not geable)	c	obtained (Y/N)	Act	Act		(9)]	(6) or 0
	h	(1)	incom	(2) punt of L	included	(3)	Code (4)	DTAA	(ente	r NIL, if not geable)	c	obtained (Y/N)	Act	(9)		(9)]	
	a	(1) Tota	al amo	(2) punt of L ⁻	included CG not ch	(3) argeable to tax as per DTAA	(4)	DTAA (:	(ente charg	r NIL, if not reable) (6)	(obtained (Y/N) (7)	Act	(9) B12a		(9)]	0
C	a b	(1) Tota Tota Tota	al amo	(2) punt of L ⁻ punt of L ⁻ term ca	TCG not ch	argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1	(4) as per DTAA e+B2e+B3e+B4	DTAA (((ente charg	r NIL, if not reable) (6)	(obtained (Y/N) (7)	Act	(9) B12a B12b		(9)]	0
	a b 13 Incom	(1) Tota Tota Tota me ch	al amo al amo al long hargea	(2) punt of L punt of L term ca	TCG not charge poital gain clar the head	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1	(4) as per DTAA e+B2e+B3e+B4	DTAA (((ente charg	r NIL, if not reable) (6)	(obtained (Y/N) (7)	Act	(9) B12a B12b B13		(9)]	0 0
	a b 13 Incom	Tota Tota Tota Tota Tota Tota	al amo al long hargea	(2) punt of L punt of L term ca term ca ut deduc	TCG not che TCG charge bital gain claime	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as	dtaa (c) 4c+B5c+B6 s nil, if loss)	(ente charg	r NIL, if not reable) (6)	(obtained (Y/N) (7)	Act	(9) B12a B12b B13		(9)]	0 0
	a b 13 Incom	Tota Tota Tota Tota Tota Tota In ca	al amo al long hargea	(2) punt of L punt of L term ca term ca ut deduc	TCG not che TCG charge bital gain claime	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as	dc+B5c+B6	(enter charge) 5) 6e+B7c+B8c+	r NIL, if not reable) (6)	(obtained (Y/N) (7)	Act	(9) B12a B12b B13		(9)]	0 0
	a b 13 Incom	Tota Tota Tota Tota Tota Tota	al amo al amo al long hargea on abou	(2) punt of L ⁻ punt of L ⁻ y term ca able unde ut deduction	included CCG not ch CCG charge pital gain cl or the head tion claime on u/s 54/56	argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir	(4) as per DTAA e+B2e+B3e+B3 (take B13 as //e following det	dc+B5c+B6 s nil, if loss) rails	(enter charges) 5) 6e+B7c+B8c+	r NL, if not reable) (6)	810 + B11	obtained YYN) (7) - B12a)	Act (8)	(9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	Tota Tota Tota Tota Tota Tota In ca	al amo al amo al long hargea on abou	(2) punt of L punt of L term ca term ca ut deduc	included CCG not ch CCG charge pital gain cl or the head tion claime on u/s 54/56	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains	(4) as per DTAA e+B2e+B3e+B3 (take B13 as //e following det	dc+B5c+B6	(enter charges) 5) 6e+B7c+B8c+	r NL, if not reable) (6) B8f+B9e+E	(obtained YYN) (7) - B12a)	Act	(9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	Tota Tota Tota Tota Tota Tota In ca	al amo al amo al long hargea on abou	(2) punt of L punt of L g term ca able unde ut deduction f Transfer of	included CCG not ch CCG charge pital gain cl or the head tion claime on u/s 54/56	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following det Deductio	dc+B5c+B6 s nil, if loss) rails	(ente charges) ie+B7c+B8c+ u/s 54	r NL, if not reable) (6) B8f+B9e+E	at deposited in ains Accounter	obtained YYN) (7) - B12a)	Act (8)	(9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me ch	incomination incomination incomination and all amount all long that are also an about the case of the	(2) punt of L ⁻ punt deduction deduction f Transfer of all Asset	rCG not ch rCG charge bital gain cl or the head tion claime on u/s 54/5	(3) argeable to tax as per DTAA cable to tax at special rates a capageable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as ve following det Deduction	4c+B5c+B66 s nil, if loss) rails on claimed to	(enter charge) 5) 6e+B7c+B8c+ u/s 54	Amoun Capital G: Scheme bu	at deposited in ains Accounts of ore due date	- B12a)	Act (8)	(9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me ch	incomination incomination incomination and all amount all long that are also an about the case of the	(2) punt of L punt of L g term ca able unde ut deduction f Transfer of	rCG not ch rCG charge bital gain cl or the head tion claime on u/s 54/5	(3) argeable to tax as per DTAA eable to tax at special rates a nargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as ve following det Deductio	4c+B5c+B66 s nil, if loss) rails on claimed to	(enter charge) 5) 6e+B7c+B8c+ u/s 54	Amoun Capital G: Scheme bu	at deposited in ains Accounts of ore due date	obtained YYN) (7) - B12a)	Amount of deduction Amount of deduction	Act (9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me chrimatio	incomination incomination incomination and all amounts and all long that are all and all amounts are of the control of the con	(2) punt of L ⁻ punt deduction deduction f Transfer of all Asset	rCG not ch rCG charge bital gain cl or the head tion claime on u/s 54/5	argeable to tax as per DTAA eable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as //e following det Deduction Cost of new a	Ac+B5c+B6 s nil, if loss) alls on claimed to n claimed un claimed un aggicultural	(enter charges) sie+B7c+B8c+ u/s 54 Amount depos	Amoun Capital G: Scheme bu	at deposited in ains Accounts of ore due date	- B12a)	Amount of deductic	Act (9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me ch	incomination incomination incomination and all amounts and all long that are all and all amounts are of the control of the con	(2) punt of L ⁻ punt deduction deduction f Transfer of all Asset	rCG not ch rCG charge bital gain cl or the head tion claime on u/s 54/5	argeable to tax as per DTAA eable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as //e following det Deduction Cost of new a	4c+B5c+B6 s nil, if loss) ails on claimed u n claimed u ngricultural	(enter charges) sie+B7c+B8c+ u/s 54 Amount depos	Amoun Capital G: Scheme bu	at deposited in ains Accounts of ore due date	- B12a)	Amount of deduction Amount of deduction	Act (9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me chrimatio	al amo al long hargea on abou	(2) punt of L ⁻ punt deduction deduction f Transfer of all Asset	included CCG not ch CG charge pital gain cl or the head tion claime on u/s 54/5	argeable to tax as per DTAA eable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset	(4) as per DTAA e+B2e+B3e+B4 3) (take B13 as re following det Deduction Cost of new a	Ac+B5c+B6 s nil, if loss) ails on claimed u n claimed u agricultural land	(ente charges) sie+B7c+B8c+ u/s 54 Amount depos	Amoun Capital G: Scheme bu	at deposited in ains Accounts of ore due date	r B12a) 1 ts Scheme before due date	Amount of deduction Amount of deduction	Act (9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me chrimatio	al amo al long hargea on abou	(2) punt of L ⁻ punt of L ⁻ g term ca able unde ut deduction f Transfer of f Transfer of	included CCG not ch CG charge pital gain cl or the head tion claime on u/s 54/5	argeable to tax as per DTAA eable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset Date of purchase of new agricultural	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as be following det Deduction Cost of new a	Ac+B5c+B6 s nil, if loss) ails on claimed u n claimed u agricultural land	(enter charges) sie+B7c+B8c+ u/s 54 Amount depos s 54EC	Amoun Capital G Scheme be	at deposited in ains Accounts of ore due date	r B12a) 1 ts Scheme before due date	Amount of deduction claims	Act (9) B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota Tota Tota Tota Tota tota tota c c c	al amo al long hargea on abou	(2) punt of L ⁻ punt of L ⁻ g term ca able unde ut deduction f Transfer of f Transfer of	included TCG not ch TCG charge Dital gain cl or the head tion claime on w/s 54/5-	argeable to tax as per DTAA eable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset Date of purchase of new agricultural	(4) as per DTAA a+B2e+B3e+B4 3) (take B13 as be following det Deduction Cost of new a	dc+B5c+B6 s nil, if loss) ails on claimed u ost of new asse n claimed u claimed u/ (not exceeding	(enter charges) sie+B7c+B8c+ u/s 54 Amount depos s 54EC	Amoun Capital G Scheme bu	at deposited in ains Accounts of ore due date.	r B12a) 1 ts Scheme before due date	Amount of deductic claims Amount of deduction claims deduction claims	B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota Tota Tota Tota Tota tota tota c c c	incom lincom	(2) punt of L ⁻ punt of L ⁻ g term ca able unde ut deduction f Transfer of al Asset	included TCG not ch TCG charge Dital gain cl or the head tion claime on w/s 54/5-	(3) argeable to tax as per DTAA pable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F give Date of purchase/ construction of new asset Date of purchase of new agricultural land Amount invested in special	code (4) as per DTAA a+B2e+B3e+B4 (4) (5) (6) (1) (7) (8) (8) (9) (1) (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4	dc+B5c+B6 s nil, if loss) ails on claimed u ost of new asse n claimed u claimed u/ (not exceeding	(enter charges) iie+B7c+B8c+ iiie+B7c+B8c+ iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Amoun Capital G Scheme bu Date of inve	at deposited in ains Accounts of ore due date.	r B12a) - B12a) - B12a) ts Scheme before due date	Amount of deductic claims Amount of deduction claims deduction claims	B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota Tota Tota Tota Tota tota tota c c c	incom lincom	(2) punt of L ⁻	included TCG not ch TCG charge pital gain cl or the head tion claime on u/s 54/56	(3) argeable to tax as per DTAA pable to tax at special rates a margeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F give Date of purchase/ construction of new asset Date of purchase of new agricultural land Amount invested in special	code (4) as per DTAA a+B2e+B3e+B4 (4) (5) (6) (1) (7) (8) (8) (9) (1) (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4	dc+B5c+B6 s nil, if loss) ails on claimed u agricultural land claimed u/ (not exceeding n claimed u residential	(ente charges) iie+B7c+B8c+ iiie+B7c+B8c+ iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Amoun Capital G Scheme bu Date of inve	at deposited in ains Accounts of ore due date.	r B12a) - B12a) - B12a) ts Scheme before due date	Amount of deduction claims Amount of deduction claims of deduction claims	B12a B12b B13 C		(9)]	0 0
	a b 13 Incom	(1) Tota Tota Tota me ch matio In ca a	lincom li	(2) punt of L ⁻	included TCG not ch TCG charge pital gain cl or the head tion claime on u/s 54/56	argeable to tax as per DTAA cable to tax at special rates a chargeable under I.T. Act (B1 "CAPITAL GAINS" (A9 + B1 d against Capital Gains 4B/54EC/54F/54GB/115F gir Date of purchase/ construction of new asset Date of purchase of new agricultural land Amount invested in specials and the self-construction of new residential	code (4) as per DTAA a+B2e+B3e+B4 (4) (5) (6) (1) (7) (8) (8) (9) (1) (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4	DTAA (() 4c+B5c+B66 s nil, if loss) aails on claimed u claimed u/ ((not exceeding n claimed u residential house claimed u/	(ente charges) iie+B7c+B8c+ iiie+B7c+B8c+ iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Amoun Capital G Scheme bu Date of inve	at deposited in the dep	r B12a) - B12a) - B12a) ts Scheme before due date	Amount of deductic claims Amount of deduction claims of deduction claims ounts Scheme befor due da	Act (9) B12a B12b B13 C C C C C C C C C		(9)]	0 0

								machine	у							-
	f			Deduction claime	ed u/s 115	F (for No	n-Resid	ent Indians)								
		Date of T	ransfer of	Amount invested in new					stment		Amount of d	eduction cla	imed			
		foreign e	change asset													
	g	Total d	eduction claimed	(1a + 1b + 1c + 1d + 1e + 1f)							1g		0			_
E	Set-o	off of current y	ear capital losses with c	urrent year capital gains (excluding amounts included	in A8a & B12a	which is not	chargeable	under DTAA)								
SI.No	Туре	of Capital G	ain	Capital Gain of	Short ter	m capital lo:	ss				Long terr	m capital los	s		Current year's capital gair	ns
				current year (Fill this column	15%	30%		Applicable Rate	Cove	ered By DTAA	10%	20%	Covered By DTAA		remaining after set of	
				only if computed figure is positive) (1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)		(9=1-2-3-4-6-7-	8)
i	Capit	tal Loss to be	set		0	0		0		0	0	0	0			
	(Fill ti	his row only i	computed													
	figure	e is negative)														
ii	Short	t	15%		0	0		0		0						0
iii	Term		30%		0 0		-7111	0		0						0
	Capit			1/-		S	12	\$\frac{1}{2}	3							_
iv			Applicable Rate	1/2	0 0				3	0	A.					U
v			Covered	()=7	0 0	0		0		7						0
•			By DTAA									4				·
vi	Long		10%		0 0	0	λY	0		0		0	0			0
	Term			NA			10/5/6 =	MICH W					_			_
vii	Capit		20%		0 0	0		0	}	0	0		0			0
viii	Gain		Covered By DTAA	3//	0 0	0		0		0	0	0				0
			By DTAA			सल	यमव	जयत								_
ix		loss set off	tviitviii)		0	0	-	0	S: _	0	0	0	0			
	(,			14	40	11 9								_
х	Loss (i-ix)	remaining af	er set off		0	0		0		0	0	0	0			
			of STCG in this ta	able (A1e* etc.) are the amounts of S	FCG comp	uted in re	espectiv	e column (A	-A6) as red	duced by th	eamount	t of STCG	not chargeable to tax	or ch	argeable at special	_
	rate	es as per	DTAA, which is it	ncluded therein, if any.							LL	37				
				ble (B1e* etc.) are the amounts of LT ncluded therein, if any.	CG compu	uted in re	spective	e column (B1	-B10) as re	duced by t	heamour	nt of LTC	3 not chargeable to ta	x or ch	argeable at special	
F	Info	rmation a	about accrual/rec	eipt of capital gain		II_{A}										
		Туре	of Capita	I gain / Date	Up	to 15	/6	16/6 to	15/9		to 15/	12	16/12 to 15/3	3	16/3 to 31/3	
					(i)			(ii)		(iii)			(iv)		(v)	
	1	Short-t Enter v	erm capital gains ralue from item 3	taxable at the rate of 15% iii of schedule BFLA, if any.			0		C)		0		0		0
	2	Short-t	erm capital gains	taxable at the rate of 30% iv of schedule BFLA, if any			0		C)		0		0		0
	3	Short-t	erm capital gains	taxable at applicable rates v of schedule BFLA, if any.			0		C)		0		0		0
	4	Short-t	erm capital gains	taxable at DTAA rates vi of schedule BFLA, if any.			0		C)		0		0		0
	5			s taxable at the rate of 10% vi of schedule BFLA, if any.			0		C)		0		0		0
	6	Long- t	erm capital gains ralue from item 3	s taxable at the rate of 20% vii of schedule BFLA, if any.			0		C)		0		0		0
	7	Long- t	erm capital gains	s taxable at the rate DTAA rates ix of schedule BFLA, if any.			0		C)		0		0		0
	Not	te: Please	e include the inco	ome of the specified persons (spouse,	, minor chi	ld etc.) re	eferred t	o in Schedul	e SPI while	computing	the inco	me under	this head			

Total

FORM	ITR2	[For Ind	lividuals a		Fs not se see l	having p Rule 12	g incon rofess of the li		profits x Rules	_	ins of I	busine	ss or		sessmo Year 2022 - 2	
Sche	dule 112	Share/Unit acquired	From sa trust on							equity Cost of acquisition	oriente	Fair Market Value per	Total Fair Market Value of capital	Expenditure wholly and exclusively in	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of
(Col 1)		(col 1a)		(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(higher of 8 or 9)	(Col 8)	acquired before 01.02.2018, -Lower of 6 & 11	as on 31st January, 2018	asset as per section 55 (2)(ac)- (4*10)	connection with transfer	(Col 13)	Schedule of ITR2

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	
	15AD(1)(b)(iii) 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.	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)	(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)	

FORM	ITR2		For Individuals and HUFs not having p (Please see Rule 12	rofession]	rom profits and one-tax Rules, 1962		business or	Assessment Year 2022 - 23
che	dule C	os	Income from Other Sources					
1		s inco 1d + 1	ome chargeable to tax at normal app	licable rat	es (1a+ 1b+	1	2,82,000	
	а	Divid	dends Gross (ai +aii)			1a	0	
	ai	Divid	dend income [other than (ii)]			1ai	0	
	aii	Divid	dend income u/s 2(22)(e)			1aii	0	
	b	Inter	rest, Gross (bi + bii + biii + biv + bv +	- bvi + bvii	+ bviii + bix)	1b	2,82,000	
		i	From Savings Bank	bi	1,815			
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	2,79,597			
		iii	From Income-tax Refund	biii	588			
		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 _	यते 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	PAGo			
		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	Ren	tal income from machinery, plants, b	ouildings, e	etc., Gross	1c	0	
	d		me of the nature referred to in section geable to tax (di + dii + diii + div + d	. , . ,) 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		ome fron	n other s	sources c	nargeal	ole at s	pecial	2e	0
		SI. N		Nature						Amount		
	d		other income chargeal		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	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					

				icluded in tal of colu					is charge	eable at	spec	ciai rate	s in inc	iia as	per	2f	(
	f	SI. No.	Amount of income	Item No.1ai, 2 in which included	1b to	Country name & Code	Article of DTAA	(ent	as per Treaty er NIL, if not geable)	Whether TRC obtained /N)		Section of I.T. Act	Rate as per I.T. Act		cable rate r of (6) or		
		(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)	(9)	(10)			
3			ns unde , 2b & 2		า 57	(other t	han the	ose	elating to	income	cha	rgeable	at spe	cial r	ates		
	ai			/ Deduct				ii"	3ai						0		
	aii	onl		kpenditur ome offer					3aii								
		Inte	erest ex	kpenditur	e cla	imed									0		
	a (iia)			nount of i			enditur	re u	3a (iia)		1	_			0		
	aiii		duction	u/s. 57(i <i>nly)</i>	ia) <i>(</i>	in case	of fam	nily	3aiii						0		
	b	De	preciati	ion					3b						0		
	С	Tot	al						3c						0		
4	Amo	unts	not de	ductible u	u/s 58	8								4	4		(
5	Profit	ts ch	argeab	le to tax	u/s 5	59								į	5		(
5a	Incor	ne c	laimed	for relief	from	taxatio	on u/s 8	39A						5	ia		(
6	reduc	cing	income		to D7	ГАА ро			ormal app 4 + 5 - 5					(6		2,82,000
7	Incor nil, if	ne fr	om oth ative)	er source	es (o	ther tha	an from) OWI	ning race	horses)	(2 +	6) (en	ter 6 as	S -	7	,	2,82,000
8	Incon	ne fr	om the	activity o	of ow	ning ar	nd mair	ntain	ing race l	norses							
	а	Rec	eipts			441		8a		EV.	II	177		0			
	b			s under s receipts a				8b						0			
	С	Amo	ounts n	ot deduc	tible	u/s 58		8c						0			
	d	Prof	fits cha	rgeable t	o tax	u/s 59		8d						0			
	е	Bala CFL		a - 8b + 8	8c +	8d) <i>(if</i>	negati	ve ta	ke the fig	ure to 6	xi of	Schedu	ıle	8	Be		(
9	Incon nega			e head"Ir	ncom	ne from	other	sour	ces" (7 +	8e) (tak	e 8e	as nil i	f	(9		2,82,000
10	Infor	matio	on abou	ut accrua	ıl/rec	eipt of i	ncome	fror	n Other S	Sources							
	S.No.	Othe	er Source In	icome	Upto	15/6	From 16/6	to 15/9	From 1	6/9 to 15/12	F	rom 16/12 to	o 15/3	From	16/3 to 31/3		
						(i)		(ii)		(iii)			(iv)		(v)		
	1	from	me by way o lotteries, cro	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)

Scn	edule CYLA D	etalis	of Income after Set off	or Current Year	L055E5	
SI. No.	Head/ Source of Inc	come	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=1-2-3
i	Loss to be set off (Fi row only if computed figure is negative)			0	0	
ii	Salaries		0	0	0	0
iii	House property		29,938		0	29,938
iv	Short-term capital gataxable @ 15%	ain	0	0	0	0
V	Short-term capital gataxable @ 30%	ain	0	0	0	0
vi	Short-term capital gataxable at applicable		0	सत्यमेव जर	0	0
vii	Short-term capital gataxable at special rate. India as per DTAA		0	कोष मूलो व	0	0
viii	Long term capital ga taxable @ 10%	in	0	0	0	0
ix	Long term capital ga taxable @ 20%	iin	0	0	0	0
х	Long term capital ga taxable at special rat India as per DTAA		0	0	0	0
xi	Net income from othe sources chargeable a normal applicable rate	at	2,82,000	0		2,82,000
xii	Profit from the activit owning and maintain race horses		0	0	0	C
xiii	Total loss set off (ii + xii)	+ iii + iv +	- v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining after	r 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 off
			1	2	3
i	Salaries		0		0
ii	House property		29,938	0	29,938
iii	Short-term capita	l gain taxable @ 15%	0	0	0
iv	Short-term capita	I gain taxable @ 30%		0	0
V	Short-term capital rates	I gain taxable at applicable	0	0	0
vi	Short-term capita	I gain taxable at special per DTAA	0	0	0
vii	Long term capital	gain taxable @ 10%	0	0	0
viii	Long term capital	gain taxable @ 20%	0	0	0
ix	Long term capital	gains taxable at special per DTAA	सत्यमेव जयते ०	0	0
x	Net income from at normal applica	other sources chargeable ble rates	2,82,000	0	2,82,000
xi	Profit from ownin- horses	g and maintaining race	0	0	0
xii	Total of brought	forward loss set off (2ii + 2	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	[F	or Ind		not h	AN INCOME TAX R naving income fro profession] ule 12 of the Income Please refer instruct	om profits and gains of e-tax Rules, 1962)	of business or	Assessment Year 2022 - 23			
Sche	edule VI-	Α	Dedu	ctions under Chap	ter V	I-A						
1	Part B- Deduction in respect of certain payments											
а	80C			16,000	b	80CCC	0	0				
С	80CCD	(1)		0	d	80CCD(1B)	0	0				
е	80CCD	(2)		0	f	80D	50,000					
g	80DD			0	h	80DDB	0					
i	80E			0	j	80EE	0					
k	80EEA			0	1	80EEB	0					
m	80G			0	n	80GG	0					
0	80GGA			0	р	80GGC	0					
2	Part C,	CA	and D	- Deduction in res	pect o	of certain incomes	s/other deduction					
q	80QQB	3		0	r	80RRB	0					

0

0

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

t

80TTB

0

66,000

FORM	ITR2	[For Individuals and	AX RETUE from points come-tax tructions	_	siness or	Assessment Year 2022 - 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	_	Amount of donation			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	Amount of donation Donation in Donation in Total cash other mode Donation					Eligible Amount of donation	
	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

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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School 80G	edule GA	Details of donations for scien	velopment					
SI. No.		use under which deduction is op down to be provided)	Name and address of Donee	PAN of Donee	An	nount of donati	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donati	on			0	0	0	0

FORM	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)						sessment 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	2,45,938		
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	2,45,938	
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	(

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 to as per section 64						the assessee	
SI No				PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of In	come in which



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	Income chargeable to	tax at special rates (please tax at special rates	see instruction	S 110. 9 101 1	ale or lax)
SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0		0
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	0		0
3	112 Long term capital gains (with indexing)	20 %	0		0
4	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0		0
5	112A (LTCG on sale of shares or units on which STT is paid)	10 %	0		0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0		0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0		0
8	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
9	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0		0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0		0
11	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	0		0
12	1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0		0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0		0
14	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to 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		0	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				
Sche	edule E	•	Details of Exe ax)	empt Income (Inco	ome not to b	e included	ın I	otal Income or not o	harge	able to		
1	Intere	est income							1	13,654		
	i		ultural receipt A, 7B or 8 of	ts (other than inco I.T. Rules)	ome to be ex	o be excluded i						
	ii	Expenditure	incurred on a	agriculture			ii	0	0			
2	iii	Unabsorbed years	agricultural l	oss of previous ei	ight assessm	nent	iii	0				
	iv	Net Agricultu	ıral income fo	or the year (i – ii –	- iii) <i>(enter ni</i>	il if loss)			2	0		
	٧		case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the llowing details (Fill up details separately for each agricultural land)									
3	Othe	r exempt inco	me (including	g exempt income	of minor chil	d)	1	30	3	0		
	SL.No)	Other exempt	income			Amo	ount				
4	Income not chargeable to tax as per DTAA											
	SI. No.	Amount of income		Country name & Code	Article of DTAA	Head of Income		Whether TRC obtained (Y/N)				
	III -	Total Income	from DTAA r	not chargeable to	tax	S			4	0		
5	Pass	through inco	me not charg	eable to tax (School	edule PTI)				5	0		
6	Total (1+2+3+4+5)						6	13,654				

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



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	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 availage of (f) of Schedule FSI in respect of each country)				ule FSI i	n ເ y) (Tax Relief Claimed under section specify 90, 90A or 91)			
	(a)	(b)		(c)	(d)			(e)		
		-	Total		AV.		0			
2		x relief av (Part of to		e in respect of country where DTAA is 1(d))	applicable (section	2		0		
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3		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 0 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	ed to the account ure of amount viz	. interest/dividen
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)			(12)		
А3	Details of F	oreign Equit	ty and D	Debt Interest	held (inclu	ding any b	eneficial in	terest) in an	entity a	at any tim	e during	the ca	alendar year	ending	as on 3	1st December, 20	21			
SI No	Country	Country	Name of entit	of enti		Natur e of entity	acqu	ate of iring the terest	Initial of t	he	inve	stmer	value of nt during he period	Closi		otal gross amou	e holding durin		Total gross proceedemption of investigation	eeds from sale or stment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(!	9)		(10))	(11)		(12)		(13))
A4	Details of F	Foreign Cash	n Value	Insurance C	ontract or A	Annuity Co	ntract held	(including a	ny bene	ficial inter	rest) at a	ny tim	e during the	calend	ar year	ending as on 31st	December, 2021	1		
SI No	Country	Country		me of financ		tion in whi	ch	Address			ZIP	Date		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	ng the cal	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		ate nce			Investmen	.	Incor	me accrued from		Income	taxable and offer	ed in this return
NO	and code	01	oue	entity	of the E	nuty	/B	eneficialow eneficiary		eld			οει) (πι ταρ	ees)		Such mileres	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	oees)		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 N	ame Z	ΊΡ	Nature of	Owne	rship-Dire	ct/ Benefi	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	Code	Asset	owner	r/ Benefici	ary		acquis	ition			(in rupe	ees)		the asset	Income	Amount	Schedule where offered	Item number of
(1)	(2)		2b	(3)			(4)		(5)			(6)			(7)	(8)	(9)	(10)	(11)

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.

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	ess Assessment Year 2022 - 23
Sc	hedule 5A	Information regarding Code	apportionment of income bety	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	0	0	0
4	Total	0	सत्यमेव जयते०	0	0

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

	o maca,				Dute of Image
FORM	ITR2	[For Individuals and	ns of business Assessment Year 2022 - 23		
Sche	dule Al	Assets and Liabilitie lakh)	s at the end of the ye	ar (applicable in a case w	here total income exceeds Rs.50
Α		Details of immovable as	ssets		
S	l. 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)			(2)		(3)
(i)	Jew	ellery, bullion etc.			0
(ii)	Arc	naeological collections, dra	awings, painting, scul	pture or any work of art	0
(iii)	Veh	icles, yachts, boats and ai	rcrafts	AAA	0
(iv)	Fina	ancial assets			Amount (cost) in Rs.
	(a)	Bank (including all depos	its) सत्यमेव		0
	(b)	Shares and securities	क्रील म	7 703.	0
	(c)	Insurance policies	30 4 %	705	0
	(d)	Loans and advances give	en		0
	(e)	Cash in hand			0
С	Lia	abilities in relation to As	sets at (A + B)		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	, ,	onsed to be the employee of the employer who allotted or ansferred such specified security or sweat equity share? Option selected (ii) Date of Ceased to be employee (iii) Date of Ceased to be employee		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	ITR2	2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and g or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	ains	of business	\	essment /ear 22 - 23
Part	B –						
TI		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			29,938
3	Capit	al gair	าร				
		Shor	t term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	i	0	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aii	ii	0	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	V	0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v	0	
		Long	g-term	V	'		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	i	0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i	0	
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	ii	0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3b	iv	0	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3с			0
4	Incor	ne fror	m other sources				
	а		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	2,8	32,000	
	b	Incor	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)	40	;	0	
	d	Tota	I (4a + 4b + 4c) (enter nil if loss)	40	1		2,82,000
5	Tota	l of he	ad wise income (1+2+3c+4d)	5			3,11,938
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			3,11,938
8	Brou	ight foi	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			3,11,938
	Inco	me cha	argeable to tax at special rate under section 111A, 112, 112A etc.				

10	included in 9	10	0
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	66,000
12	Total income (9 - 11)	12	2,45,938
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	2,45,938
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	2,45,938



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		

	IAC		Ì							
	_									
С			8c			0				
		applicable only	if 7 is	higher than 1c	d) (row 5 of		9			0
Тах р	payable after credit u/s 115JD (8a + 8c -	9)					10			0
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
Net	tax liability (10 - 11d) <i>(enter zero if negat</i>	tive)							12	0
Intere	est and fee payable									
а	Interest for default in furnishing the retu 234A)	rn (section	13a		3	0				
b	Interest for default in payment of advan- (section 234B)	ce tax	13b		2	0				
С	Interest for deferment of advance tax (s 234C)	ection	13c		13	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)		39V	, V		13e			0
Aggr	egate liability (12 + 13e)		मेव ज	यते		7	14			0
Taxes	s Paid	25			134					28,290
a	Advance Tax (from column 5 of 20A)	45/4	15a	500		0				
b ·	TDS (total of column 5 of 20B and colum	nn 9 of 20C)	15b		28,	,290				
С	TCS (total of column 5 of 20D)		15c			0				
d	Self-Assessment Tax (from column 5 of 2	20A)	15d			0				
е .	Total Taxes Paid (15a + 15b + 15c + 15c	d)					15e			28,290
Amo	ount payable (Enter if 14 is greater than 1	15e, else enter	0)				16			0
		any, will be di	rectly c	redited into th	e bank		17			28,290
		Residents clain	ning ref	und with no ba	ank accoun	t in In	dia	Yes		
SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Acco	unt Number						
1	BKID0000012	BANK OF INDIA	00121	0310000265						
2	YESB0000189	YES BANK LTD	01899	0400004631						
3	YESB0000189	YES								
	Cred Sche Tax Tax a b c d Net Interest a b c d e Aggr Taxes a b c d e Amount Si. No 1	c current AY (total of col 7 of schedule Ton ESOP Credit u/s 115JD of tax paid in earlier years (schedule AMTC) Tax payable after credit u/s 115JD (8a + 8c - Tax relief a Section 89(Please ensure to submit Fib Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negation interest and fee payable a Interest for default in furnishing the return 234A) b Interest for default in payment of advance (section 234B) c Interest for default in furnishing return of incompanies (section 234F) e Total Interest and Fee Payable (13a+13) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) b TDS (total of column 5 of 20B and column column 5 of 20D) d Self-Assessment Tax (from column 5 of 20D) d Self-Assessment Tax (from column 5 of 20D) d Self-Assessment Tax (from column 5 of 20D) Amount payable (Enter if 14 is greater than 14) (Refund, if account) Do you have a bank account in India (Non-Fimay select No) SI. IFS Code of the Bank in case of Bank Accounts held in India 1 BKID0000012	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP Credit u/s 115JD of tax paid in earlier years (applicable only Schedule AMTC) Tax payable after credit u/s 115JD (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to clab b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for deferment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) b TDS (total of column 5 of 20B and column 9 of 20C) c TCS (total of column 5 of 20D) d Self-Assessment Tax (from column 5 of 20A) e Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter Refund (If 15e is greater than 14) (Refund, if any, will be diaccount) Do you have a bank account in India (Non-Residents claim may select No) SI. IFS Code of the Bank in case of No Bank Accounts held in India 1 BKID0000012 PESB0000189	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is schedule AMTC) Tax payable after credit u/s 115JD (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234C) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) b TDS (total of column 5 of 20B and column 9 of 20C) c TCS (total of column 5 of 20D) d Self-Assessment Tax (from column 5 of 20A) b Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) Refund (If 15e is greater than 14) (Refund, if any, will be directly caccount) Do you have a bank account in India (Non- Residents claiming refinance select No) SI. IFS Code of the Bank in case of Bank Accounts held in India 1 BKID0000012 YESB0000189 BANK OF INDIA 0 1898	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 10 schedule AMTC) Tax payable after credit u/s 115JD (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this relief) b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for default in furnishing return of income (section 234C) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) 15a b TDS (total of column 5 of 20B and column 9 of 20C) 15b c TCS (total of column 5 of 20D) 15c d Self-Assessment Tax (from column 5 of 20A) 15d e Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the account) Do you have a bank account in India (Non-Residents claiming refund with no branzy select No) SI. IFS Code of the Bank in case of Name of the Bank Account Number 1 BKID0000012 PYES BANK LTD 018990400004631	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP Credit u's 115.ID of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) Tax payable after credit u's 115.ID (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this relief) 11a b Section 90/ 90A (2 of Schedule TR) 11b c Section 91 (3 of Schedule TR) 11b d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable Interest for default in furnishing the return (section 234A) 13b c Interest for default in payment of advance tax (section 234C) 13c c Interest for default in furnishing return of income (section 234C) 13d d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) 15a b TDS (total of column 5 of 20B and column 9 of 20C) 15b 28 c TCS (total of column 5 of 20D) 15c d Self-Assessment Tax (from column 5 of 20A) 15d e Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) Do you have a bank account in India (Non- Residents claiming refund with no bank account may select No) SI. IFS Code of the Bank in case of Bank Accounts held in India 1 BKID0000012 Nanch Self-Assessment Annual Payable (Indicate the your ref	Tax deferred from earlier years but payable during our ENDP Credit u's 115.D of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) Tax payable after credit u's 115.D (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this relief) b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) c Interest for default in furnishing return of income (section 234F) d Fee for default in furnishing return of income (section 234F) a Total Interest and Fee Payable (13a+13b+13c+13d) Aggregate liability (12 + 13e) Taxes Paid a Advance Tax (from column 5 of 20A) 15a 0 b TDS (total of column 5 of 20B and column 9 of 20C) 15b 28,290 c TCS (total of column 5 of 20D) 15c 0 d Self-Assessment Tax (from column 5 of 20A) 15d 0 e Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) Refund (iff 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) Do you have a bank account in India (Non- Residents claiming refund with no bank account in Inmay select No) SI IFS Code of the Bank in case of Bank Accounts held in India 1 BKID0000012 YESB0000189 YESBANK LTD 0 18990400004631	Tax deferred from earlier years but payable during on ESOP 0 Credit w³ 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) 9 Tax payable after credit w³ 115JD (8a + 8c - 9) 10 Tax payable after credit w³ 115JD (8a + 8c - 9) 10 Tax relief 11a a Section 98(Please ensure to submit Form 10E to claim this relief) 11a b Section 90/ 90A (2 of Schedule TR) 11b c Section 91 (3 of Schedule TR) 11c d Total (11a + 11b + 11c) 11c Net tax liability (10 - 11d) (enter zero if negative) 11a Interest for default in furnishing the return (section 234A) 13a 0 b Interest for default in payment of advance tax (section 234B) 13b 0 c Interest for default in furnishing return of income (section 234F) 13d 0 d Fee for default in furnishing return of income (section 234F) 13d 0 e Total Interest and Fee Payable (13a+13b+13c+13d) 13a 0 Taxes Paid Advance Tax (from column 5 of 20A) 15a 0 d Self-Assessment Tax (from column 5 of 20A) 15c 0 d Total Taxes P	Tax deferred from earlier years but payable during on ESOP Credit w's 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC) Tax payable after credit w's 115JD (8a + 8c - 9) Tax payable after credit w's 115JD (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this relief) b Section 90/90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c) Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 13a 0 b Interest for default in payment of advance tax (section 234F) c Interest for default in furnishing return of income (section 234F) d Total Interest and Fee Payable (13a+13b+13c+13d) d Fee for default in furnishing return of income (section 234F) a Advance Tax (from column 5 of 20A) b TDS (total of column 5 of 20B and column 9 of 20C) b TOS (total of column 5 of 20D) d Self-Assessment Tax (from column 5 of 20A) b Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) Retund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank any select No) SI. IFS Code of the Bank in case of No No Bank Account in India (Non-Residents claiming return) with no bank account in India may select No) BANK OF INDIA 18ENDO00012 YES BANK OF INDIA 189 01890400004631	Tax deferred from earlier years but payable during on FSDP Credit u's 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AIMTC) Tax payable after credit u's 115JD (8a + 8c - 9) Tax payable after credit u's 115JD (8a + 8c - 9) Tax payable after credit u's 115JD (8a + 8c - 9) Tax relief a Section 89(Please ensure to submit Form 10E to claim this relief) b Section 90/ 90A (2 of Schedule TR) 11b 0 c Section 91 (3 of Schedule TR) 11c 0 11d 11d Net tax liability (10 - 11d) (enter zero if negative) Interest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 13c 0 b Interest for default in furnishing return of income (section 234B) c Interest for default in furnishing return of income (section 234B) f Fee for default in furnishing return of income (section 234B) a Aggregate liability (12 + 13e) 13a 0 Aggregate liability (12 + 13e) 15b 28,290 b TDS (total of column 5 of 20A) b TDS (total of column 5 of 20B and column 9 of 20C) 5cli Assessment Tax (from column 5 of 20D) 5cli TCS (total of column 5 of 20D) 5cli Total Taxes Paid (15a + 15b + 15c + 15d) Amount payable (Enter if 14 is greater than 15e, else enter 0) 6cl Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account in India (Non- Residents claiming refund with no bank account in India nay select No) 8l. IFS Code of the Bank in case of Name of Bank Accounts held in India 1 BKID0000012 YES BON00189 Tax interest to deferred and series but in this relief) 10 total (11 st 11b 11d) 11d 0 total (11 st 11b 11d) 11d 11d 11d 11d 11d 11d 11d

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 ac	lded as req	uired														
ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at the of one foreign bank account: SI. No. SWIFT Code Name of the Bank Country of Location											their opt	ion, furn	ish the d	details			
	SI.	No.	SWIFT Co	de	Name	e of th	e Bank			Country	y of Loc	ation	1		IBAI	N		
19	(i) h loca (ii) h (iii)	old, as bene ited outside nave signing have income	ficial owne India; or authority ir a from any s	he previous r, beneficiary n any accoun source outsic a resident] [E	or other t located de India?	outsid	le India; d	or				ny en	tity)		Yes No			
20	TAX	(PAYMENT	S															
Α	Det	ails of paym	ents of Adv	ance Tax an	d Self-As	sessm	ent Tax											
	SIN	lo BSR	Code	Date of De	posit (DL	D/MMI	//YYYY)		Se	rial Num	ber of (Challa	an		Amou	ınt (Rs		
	(1)	(2)		(3)					(4)							(5		
	Adv	ance Tax ar	nd Self Asse	essment Tax	(total of	columi	า 5)									(
	Not	e: Enter the	totals of Ad	dvance tax a	nd Self-A	ssessi	ment tax	in SI No.	15a &	15d of P	art B-T	ΤΙ						
В	Det	ails of Tax D	educted at	Source from	Salary [A	As per	Form 16	issued b	y Emp	loyer(s)]	\							
	SI			ount Numb	er (TAN)	of the		ne of the		Inc	ome cl	narge	able un			tal tax		
	No	Employe	er				-	oloyer					Sala		de	ducted		
	(1)	(2)		W/ .		_ 0	(3)	I CAR CALL			w			(4)		(5		
				column 5 in		ANG				. 5 .								
С	Det	ails of Tax D	educted at	Source (TDS	S) on Inco	ome [A	s per Fo	rm 16 A is	ssued	by Dedu	ctor(s)]							
	SI No	TDS credit relating to self /other person [spouse as per	PAN/ Aadhaar of Other 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 correspon	ding ind	come is year,not		oonding offered	credi being carried		
		section 5A /other person 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	spouse tion 5A other 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	forwar		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar					
	ı			BLRA15403D		0	183	0	0	183	0	0		587				
	П			MUMY02084F		0	147	0	0	147	0	0		472				
	Ш			MUMB12126C		0	27,960	0	0	27,960	0	0		2,79,597				
		TDS claimed in c	wn hands (total o	of column 9)	1			ı	1	28,290		1	1	l	ı	1		
		Note: Please en	er total of columi	n 9 in15b of Part B	· TTI						l							
D	Det	ails of Tax D	educted at	Source (TDS	S) on Inco	ome [A	s per Fo	rm 16B/1	6C fur	nished b	y Deduc	tor(s)]					
	SI	TDS credit relating to self	PAN/ Aadhaar o	PAN /Aadhaar	Unclaimed brought for			current Fina			redit being claimed this Year Corresponding if corresponding income is Receipt offered				TDS credi			
	No	/other person	Other	No. of	(b/f)			2021-22)		heing	offered for							

Date of filing:

		section 5A/other person as per rule 37BA(2)]	TDS credit related to other person)	Buyer / Tenant	in which deducted	b/f	in own hands	per se any of as per	of spouse as action 5A or ther person rule 37BA(2) pplicable)	in own hands	or any ot	her pers	ection 5A son as per applicable)	Amount	of Income	being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own	hands (total of co	olumn 9)						0						
		Note: Please enter	total of column 9	in15b of Part E	B- <i>TTI</i>											
Е	Det	tails of Tax Col	lected at Sc	ource (TC	S) [As pe	r Forn	n 27D iss	ued by	the Colle	ctor(s)]						
	SI No	Tax Deduct Account Nu Collector			Name the Colle		Colle	Tax		out of being laimed	Amo		ut of (4) ds of sp	_	section	
	(1)	(2)			(3)			(4)		(5)						(6)
		TCS being claimed th	his year (total of colu	umn 5)						0						
		Note: Please enter to	otal of column (5) in	11c of Part B-T	ΤΙ	- 6			100		M					

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 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) **DALPS1078G** (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 G	overnment, amount thereof	0