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 2021 - 22

raii	A-GEN	GENERAL					
First	Name -	Middle Name KUMAR	9	Last Name JAT	PAN BEI	ı KPJ8613R	
	Door/Block No. e Krishna Trade	ers		of Premises/Buildin Gaushala	ng/Village		dividual UF
Road Kotp	/Street/Post Office utli		Date of	Birth/ Formation (I	DD/MMM/YYYY)	15-8	Sep-1992
Area/ JAIP	locality UR		Aadhaa		t) / Aadhaar Enrolmer	nt Id (28 digit)	(if eligible for
	/City/District		State 27-Raj	jasthan	(1)		code/Zip code
котр	utli S.O		Country 91-Ind			303	108
	Resident	ial/Office Phone Num	nber with STD/ISD c	ode grad	Mobile No. 1 91812439414	18 9	Mobile No. 2 919799282578
	l Address-1 (self) 5jat@gmail.con	1		Email Address-2 anil15jat92@y			
(a)	Filed u/s (Tick)[F	Please see instruction		1)-On or before du 92CD-Modified		er due date, after condonat	139(5)-Revised ion of delay. 139
	Or Filed in respo	nse to notice u/s	139(9	9), 142(1), 14	18		
	Are you opting for	or new tax regime u/s	115BAC ? Yes	No			
(b)		urn of income under nish following inform		Section 139(1) - (T	ick) Yes No		
(bi)		ited amount or aggre during the previous y		ceeding Rs. 1 Cror	re in one or more		(
(bii)		ed expenditure of an n country for yourself			eding Rs. 2 lakhs for		(
(biii)		ed expenditure of am electricity during the p			ng Rs. 1 lakh on		(
		ve/modified, then en original return (DD/l					
(c)	If filed, in respon				enter unique number CD, enter date of adva		(Unique
(c) (d)		mber (DIN) and date	of such notice/order	i, or ii iiica a/3 320	,	3	Number)

				,	A. Resider	nt		and ha	ive been in	dia for 60 day India for 365 (1)(c)] [where	days or m	ore within t	he 4 pre	eceding
									have beer section 6(6	n a non-reside 6)(a)]	ent in India	in 9 out of	10 prece	eding
										n in India for 7 section 6(6)(a		r less durin	g the 7	
					3. Resider Ordinarily			India, v the inc India fo	who comes ome from f or a period	en of India or on a visit to oreign source or periods ar days during	India, and es exceeding in mounting in	has total inc ng Rs. 15 la all to 120 c	come of akh and days or i	her than been in more
(e)	(for indi	ntial Statu viduals) (* ble option	Tick	dia				section (1A) of foreign not liab	n 6 and who section 6, sources e ole to tax in	en of India, wo is deemed the having total is xceeding Rs. any other coence or any o	to be reside income oth 15 lakh du ountry or te	ent in India er than the Iring the pre rritory by re	under cl income evious y ason of	ause from ear and your
					13/3	5		Wheth If yes,	er you wer	n-resident du e a resident d the jurisdictio	of any juriso	diction (Yes	/No)	revious
					C. Non-res	sident			Jurisdiction residence			ayer Ident ber(s)	ificatior	1
									ase you ar please spe	e a Citizen of	f India or a	Person of I	ndian O	rigin
				T.					period of sta the previou			period of sta preceding ye		
		ntial Statu F) <i>(Tick a_l</i>			D. Resid	dent	Resident bu	t not Ord	linarily Res	ident Non-	resident			
(f)	Do you	want to c	laim th	ne benefi	t under se	ction 1	15H? (applic	able in c	ase of resi	dent)		Yes	No	
(g)	Are yo	u governe	d by P	ortugues	e Civil Co	de as p	er section 5	A? Tick)	Yes 1	No (If "YES" p	olease fill S	chedule 5A	١)	
		er this retu please fur					ative Assess	e? Ye	es No	11111				
	(1)	Name of	the rep	resentat	ive									
(h)	(2)	Capacity	of the	Represe	ntative (dr	op dow	n to be provi	ided)						
	(3)	Address	of the r	epresen	ative									
	(4)	Permane	nt Acc	ount Nun	nber (PAN)/ Aadh	aar of the re	presenta	ative					
(i)		er you we please fur					time during t	he previ	ous year? ((Tick) Yes	No			
	Name Compa			ype of ompany	,	PAN	Whether it unlisted	s shares	s are listed	d or	Director (DIN)	dentificati	on Num	ber
(j)							any time dui pect of equity		orevious ye	ear? Yes	No			
	Name of Company	Type of company	PAN	Open	ing balance			Shares acquired	during the year		Shares tra	nsferred during the year	Closi	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 shar case of purchase fro existing shareholde	m shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

				SCHED	ULES TO THE I	RETURN FORM	1 (FILL	AS APPL	ICABLE)	
Sche	edule	S		Details of Inco	me from Sala	ry					
	e of E ATEL			DIA LIMITED	Nature of er Others	mployer (Tick)			deduc		andatory if tax is
	206, T		ployer by Hous	e,15,Tolstoy	Town/City New Delhi			State 09-Delh	ni		Pin code/ Zip code 110001
1	Gros	ss Sa	alary (1a	+ 1b + 1c)	'				1	'	?? 12,64,833
	а		lary as p ovided)	per section 17(1)	(drop down	1a			11,62,07	76	
		I	Basic	salary		4,74,234					
		II	House	rent allowance	(HRA)	2,37,117					
		Ш	Others	5	45	3,90,936					
		IV	Others		7	59,789					
	b			erquisites as per e provided)	section 17(2)	(drop	1b	1		1,02,75	77
		ı	Other	benefits or ame	nities	1,02,757					
	С			u of salary as pe provided)	er section 17(3	3) (drop	1c		Y		0
2	Tota	Gro	ss Sala	ry (from all emp	loyers)	प्रत्यमेव जय	ì		2		12,64,833
3	e-filir	ng ut	ility) (ple	to the extent exe ease refer instruction at it is included in	ctions)	य मला द	0.50.		3		48,576
	SI. No.	Natu	ire of Ex	empt Allowance				Amoun	nt		
	1)-Allowance to n incurred on hou		X nei	ρſ	48,570	6		
4	Net S	Salar	y (2 - 3)						4		12,16,257
5	Dedu	ıctio	n u/s 16	(5a + 5b + 5c)					5		52,400
	Α	Sta	andard c	leduction u/s 16	(ia)		5a			50,00	00
	В	En	tertainm	ent allowance u	/s 16(ii)		5b				0
	С	Pro	ofession	al tax u/s 16(iii)			5c			2,40	00
6	Incor	ne c	hargeab	le under the He	ad 'Salaries' (4 - 5)			6 1		

Sch	edule HP	Details Of Income From House Property (Please Refer	r Instructions)	
3	Pass through inco	me/loss if any *	3	0
4	Income under the (if negative take the	head ?Income from house property? (1k + 2k + 3) he figure to 2i of schedule CYLA)	4	0
		e income of the specified persons referred to in Schedule I while computing the income under this head.	e SPI and Pass throu	igh income referred
		I/ Aadhaar No. of tenant is mandatory, if tax is deducted I of tenant is mandatory, if tax is deducted under section		3.



A Short term Capital Gains (STCG) (Sub-therms 3 and 4 are not applicable for residente) 2 From sale of equity share or aims of equity oriented Mutual Fund (NF) or unit of a business trust on which STT is paid under section 111A or 1540(NF) provised or consideration 2	
a Full value of consideration of File a Full value of consideration of File b Deductions under section 48 i Cost of acquisition without indexation ii Cost of acquisition without indexation iii Cost of acquisition without indexation iii Cost of inprovement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (*i = 1 = 1) c Baterior (2a 7 biv) c Baterior (2a 7 biv) Loss to be disablewed us 94(?) or 94(8), for accepted if asset budgefacquired within 3 d months prior to roce date and dividend information broads and an arrange of asset budgefacquired within 3 d months prior to roce date and dividend information broads arrange of to size of such asset to be growed (fine prostive value only) e Short-erre copially an in equity without 68 (77) residency and file file file for exception with a company (to be computed with foreign exchange adjustment untell first provise to section 49) a STCG on transactions on which securities transaction tax (STT) is not paid b STCG on transactions on which securities transaction tax (STT) is not paid 4 File NNN-RESIDENT- from sale of acquirities (other (if the transaction) and (STT) is not paid 4 File number of the provise to section 49) a ii naccepted and the consideration in respect of unquoted shares, once the ollowing details: a ii naccepted occurred of the securities of the rith and approach of the procepted of acquirities (of the rith and approach of the procepted of acquirities (of the rith and approach of the procepted of the procept	
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iii Expenditure wholly and exclusively in connection with transfer biii 0 v Total (i + ii + iii) biv 31,983 c Balance (2a 7 lbv) 45,70 or 94(8)- for example if asset bought/acquired within 3 d months prior to record date and devidend income/bonus sales are received, then loss 2d 0 articles and a late of such asset to be given (Erica positive value or 1) e Short-term capital gain on equally share or equity oriented MF (STT paid) (2c +2d) 2d 2d 3 5 For NON-RESIDENT, not being an FIL from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first provision to section 49) b STCG on transactions on which securities transaction tax (STT) is paid 2c +2d) 4 For NON-RESIDENT- from sale of securities (mitted than those at A2) by an FII as per section 115AD a i In case securities sold include shares of a company other than quoted shares, enter the following details b Fair market value of unquoted shares determined in the prescribed in consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Caing (Righer of a or b) ii Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Caing (Righer of a or b) ii Total (0 + ii) b Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Cost of Improvement without indexation bii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer b Total (1 + ii + iii) b Deductions under section 48 c Balance (4aiii 7 biv) c Balance (4aiii 7 biv) to be ignored (Enter positive value or b) o Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 Form sale of assets other than an A1 or A2 or A3 or A4 above a ii In case assets sold include shares of a company other than quoted shares, enter the clicking details.	
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b Fair market value of unquoted shares determined in the prescribed ib 0 c 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 value of consideration in respect of securities other than unquoted shares aii 0 iii Total (ic + ii) aiii 0 b Deductions under section 48 i Cost of acquisition without indexation bi 0 iii Cost of improvement without indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iv Total (i + ii + iii) biv 0 c Balance (4aiii ? biv) 4c 0 c Bost of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) A4e 5 From sale of assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted ia	
But Section 50CA for the purpose of Capital Gains (higher of a or b) ic	
per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares aii 0 iii Total (ic + ii) aiii 0 b Deductions under section 48 i Cost of acquisition without indexation bi 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iv Total (i + ii + iii) biv 0 c Balance (4aiii ? biv) 4c 0 Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within d 3 months prior to record date and dividend/incomphonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details Pull value of consideration received/receivable in respect of unquoted ia	
iii Total (ic + ii) aiii 0 b Deductions under section 48 i Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iv Total (i + ii + iii) biv 0 c Balance (4aiii ? biv) 4c 0 Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
b Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (4aiii ? biv) d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
i Cost of acquisition without indexation bi Cost of improvement without indexation bii 0 Expenditure wholly and exclusively in connection with transfer biii 0 to Total (i + ii + iii) biv 0 C Balance (4aiii ? biv) 4c 0 Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	
iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (4aiii ? biv) d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
iv Total (i + ii + iii) c Balance (4aiii ? biv) d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within d 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
c Balance (4aiii ? biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details	
Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details Pull value of consideration received/receivable in respect of unquoted	
d 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) 5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted	
5 From sale of assets other than at A1 or A2 or A3 or A4 above a i In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted is	
a i In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted	(
following details Full value of consideration received/receivable in respect of unquoted	
b Fair market value of unquoted shares determined in the prescribed ib 0	
c 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 value of consideration in respect of securities other than unquoted shares aii 3,02,544	
iii Total (ic + ii) aiii 3,02,544	
b Deductions under section 48	
i Cost of acquisition without indexation bi 2,65,969	
ii Cost of improvement without indexation bii 0	
iii Expenditure wholly and exclusively in connection with transfer biii 0	
iv Total (i + ii + iii) biv 2,65,969	
c Balance (5aiii ? biv) 5c 36,575	

			a		t/acquired within 3 mon eived, then loss arising e only)	ths prior to re	cord date		ne/bonus	5d			0		
			е	STCG on as	sets other than at A1 o	A2 or A3 or	A4 above (5c + 5d)						A5e	36,575
		6 a	Whe	ther any amo	to be short term capital bunt of unutilized capita Scheme within due date Not applicable. If ye	I gain on asse for that year	?		rious years s	hown be	low w	vas deposited	I in the Capital		
			SI. No.	Previous year i	n Section under which deduction claimed in		er new asset ed (Yes/no)	New asset ad	cquired/construc	ted			r new asset or remained gains account (X)		
				transferred	year			Year in which asset acquired/constructed	Amount util						
		b	Amo	unt deemed	to be short term capital	gains, other	than at 'a'						0		
			Total	amount dee	emed to be short term of	apital gains (a	aXi + b)			<u>'</u>				A6	0
		7	Pass	Through Inc	come/ Loss in the natur	e of Short Te	rm Capital	Gain, (Fill up sche	edule PTI) (A	7a + A7b	o + A7	7c)		A7	0
				Pass Throug	h Income/ Loss in the	nature of Sho	rt Term Ca	pital Gain, charge	able @	A7a			0		
		-		Pass Throug 30%	gh Income/ Loss in the	nature of Sho	rt Term Ca	pital Gain, charge	able @	A7b			0	_	
				Pass Throug applicable ra	gh Income/ Loss in the lates	nature of Sho	rt Term Ca	pital Gain, charge	able at	A7c	1		0		
		8	Amo	unt of STCG	included in A1 ? A7 bu	t not chargea	able to tax in	n India as per DTA	AA	3					
			SI. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable	Whether TRC obtained (Y/N)	Section I.T. Ac		Rate as per	Applicable rate [lower of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	В)	(9)	(10)		
			а	Total amoun	t of STCG not chargea	ole to tax in Ir	ndia as per	DTAA	MAK					A8a	0
			b	Total amoun	t of STCG chargeable	o tax at spec	ial rates in	India as per DTAA	1					A8b	0
	,	9	Total	Short-term	Capital Gain (A1e+ A2e	+ A3a+ A3b+	+ A4e+ A5e	e+A6 + A7)		ľ			17/	A9	58,049
В	Lor	ng-terr	n capi	tal gain (LTC	CG) (Sub-items, 5 , 6, 7	& 8 are not a	applicable fo	or residents)				Λ	Y-1		
2	Fro	m sale	of bo	onds or debe	nture (other than capita	I indexed bor	nds issued	by Government)	जयत	1					
	а	Ful	l value	e of consider	ration			25	-	2a			0		
	b	De	ductio	ns under se	ction 48	171		ग्राप मू	त्रा द		1				
		i	С	ost of acquis	ition without indexation					bi			0		
		ii	С	ost of Improv	ement without indexati	on				oii			0		
		iii	E	xpenditure w	holly and exclusively in	connection v	vith transfe	r	l l	oiii			0		
		iv		otal (bi + bii -	+biii)	1///				oiv	F	111	0		
	С			(2a ? biv)			511			2c	\mathbb{H}		0		
	d				ions 54F (Specify detail	ls in item D b	elow)			2d			0	Doe	0
		sale of	, (i) lis		es (other than a unit) or	zero coupon	bonds whe	re proviso under s	section 112(1) is appl	icable	e (ii) GDR of a	an Indian	B2e	0
	а	Full v	alue o	of considerati	on					3a			0		
	b	Dedu	ctions	under section	on 48									_	
		i	Cos	t of acquisiti	on without indexation					bi			0		
		ii	Cos	t of Improve	ment without indexation	1				bii			0		
		iii	Ехр	enditure who	olly and exclusively in c	onnection wit	h transfer			biii			0		
		iv	Tota	al (bi + bii +b	iii)					biv			0		
	С	Balan	ice (3a	a ? biv)						3c			0		
	d	Dedu	ction (under section	ns 54F (Specify details	in item D belo	ow)			3d			0		
	e From :				s on assets at B3 above		ınd or unit o	of a business trust	on which S	TT is paid	d und	ler section 11	2A	B3e	0
	а				n 14 of Schedule 112A)					4a			0		
	b				ns 54F (Specify details		ow)			4b			0		
	С				s on sale of capital ass			············)						B4c	0

а	LTCG	comp	puted without indexation benefit	5a	0	
b	Dedu	ction (under sections 54F (Specify details in item D below)	5b	0	
С	LTCG	on sl	hare or debenture (5a-5b)		B5c	
6			RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or Gierred to in sec. 115AD (other than securities referred to in section 112A for which columns.		C, (iii) securities by	
	а	i	In case securities sold include shares of a company other than quoted shares, enter following details	the		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	0	
			b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
			c 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 value of consideration in respect of securities other than unquoted shares	aii	0	
		iii	Total (ic + ii)	aiii	0	
	b	Dec	ductions under section 48			
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
	С	Bal	ance (6aiii ? biv)	6c	0	
	d	Dec	duction under sections /54F (Specify details in item D below)	6d	0	
	е	Lor	ng-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)	7	B6e	
7			RESIDENTS - From sale of equity share in a company or unit of equity oriented fund- ction 112A	or unit of a business trust or	n which STT is paid	
	а		CG u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a	0	
	b		duction under section 54F (Specify details in item D below)	7b	0	
	С		ng-term Capital Gains on sale of capital assets at B7 above (7a ? 7b)		B7c	
8			e of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A	गते ।	77	
	а	LTO	CG on sale of specified asset (computed without indexation)	8a	0	
	b		ss deduction under section 115F (Specify details in item D below)	8b	0	
	С	Bal	ance LTCG on sale of specified asset (8a ? 8b)	7/2	B8c	
	d	LTC	CG on sale of asset, other than specified asset (computed without indexation)	8d	0	
	е	Les	ss deduction under section 115F (Specify details in item D below)	8e	0	
	f	Bal	ance LTCG on sale of asset, other than specified asset (8d- 8e)		B8f	
9	From	n sale	e of assets where B1 to B8 above are not applicable			
	Α	i ⁴	In case securities sold include shares of a company other than quoted shares, enter following details	the		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	0	
			b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
			c 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 value of consideration in respect of securities other than unquoted shares	aii	0	
		iii	Total (ic + ii)	aiii	0	
	b	Dec	ductions under section 48			
		i	Cost of acquisition with indexation	bi		
		ii	Cost of improvement with indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	С	Bal	ance (9aiii ? biv)	9c		
	d	Dec	duction under sections 54F (Specify details in item D below)	9d		
	Е	Lor	ng-term Capital Gains on assets at B9 above ((9c ? 9d)			

	а		me within	unutilized capital gain on due date for that year? tapplicable. If yes, then		ils below							
		SI. Previous ye		Section under which	Whether new asset		sset acquired/constru	ucted	Amount not us	ed for new as	set or remained		
		No. which asset transferred		deduction claimed in that year	acquired (Yes/no)	Year in which as	sset Amount u	tilised out of	unutilized in Ca	pital gains a	ccount (X)		
-	b	Amount deeme	ed to be sh	nort term capital gains, o	ther than at 'a'								
		Total amount d	eemed to	be long-term capital gai	ns (aXi + aXii + b	o)							
	11	Pass Through	Income/ L	oss in the nature of Long	g Term Capital G	ain,(Fill up sch	edule PTI) (B11	a1+ B11a2	2 + B11b)			B11	
		a1 Pass Thi 10% u/s		ome/ Loss in the nature of	of Long Term Ca	pital Gain, cha	rgeable @	B11a1			0		
				ome/ Loss in the nature on other than u/s 112A	of Long Term Ca	pital Gain, cha	rgeable @	B11a2			О		
		b Pass Thi 20%	ough Inco	ome/ Loss in the nature of	of Long Term Ca	pital Gain, cha	rgeable @	B11b			0		
12	Amou	nt of LTCG inclu	ded in B1	- B11 but not chargeable	e to tax or charge	eable at specia	I rates in India a	s per DTA	4				
	SI. No.	Amount of income	Item No. E	31 to B11 above in which	Country name &	Article of DTAA	Rate as per (enter NIL, chargeable	if not	Whether TR obtained (Y/N)	С	Section of I.T.	Rate as per I.T.	Applicable rate [lower of (6) or (9)]
	(1)	(2)		(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
а	Tota	al amount of LTC	G not cha	argeable to tax as per D	ГАА	A 5.5		An 1				B12a	
b	Tota	al amount of LTC	G charge	able to tax at special rat	es as per DTAA	1000			1	V) A		B12b	
13	Tota	al long term capit	al gain ch	argeable under I.T. Act	(B1e+B2e+B3e+	B4c+B5c+B6e	+B7c+B8c+B8f+	+B9e+B10 -	+ B11 - B12a)	ÈÀ		B13	
Inco	me ch	nargeable under	the head '	"CAPITAL GAINS" (A9 +	- B13) (take B13	as nil, if loss)		7				С	58,04
) Infor	rmatic	n about doductio	n claimad	d against Capital Gains		- W	4 (*) / 1			$\overline{\mathbf{n}}$	7		
				· \//			4 			+	u		
1		ase of deduction	u/S 54/54	B/54EC/54F/54GB/115F		10)1100		53		-			
	а			IVI	Deduc	tion claimed u/	s 54						
		Date of Transfer of Original Asset		Date of purchase/ construction of new asset		Cost of new asset		Amount dep Capital Gains A Scheme before	Accounts	Amo	ount of deduction claimed		
	b			23	Deducti	ion claimed u/s	54B		$-\Lambda$				
		Date of Transfer of C		Date of purchase of new agricul	Itural Cost of ne	w agricultural	Amount deposited in	n Capital Gains		pefore se date	Amount of deduction claimed		
	С			MAD.	Deduction	on claimed u/s	54EC						
		Date of Transfer of Original Asset		Amount invested in	specified/notified bon	ds (not exceeding fi	fty lakh rupees) Da	ate of investme	nt	Amount of d	eduction claimed		
	d				Deduct	ion claimed u/s	54F		1:11	$//\Gamma$			
		Date of Transfer of Original Asset	Date of purch	hase/construction of new resider	ntial Cost of n	ew residential house	Amount of deduction claimed	Amount dep	posited in Capital G	ins Account	s Scheme before due date		
	е	3			Deduction	on claimed u/s							
		Date of transfer of	PAN of the	e Amount utilised			ew plant and Date	o of	Amount depos	tad in Canita	I Amount of		
		original residential property	eligible	subscription of equity sha	ares subscription	machinery purc	hased by the pure	chase of nt and chinery	Gains Acco	unts Scheme	deduction		
	f			Dedu	uction claimed u/s	s 115F (for Nor	n-Resident India	ıns)	I				
		Date of Transfer of foreign exchange as:	set	Amount i	invested in new specifi	ied asset or savings	certificate Date of	finvestment		Amount of d	eduction claimed		
	g	Total deduction	claimed ((1a + 1b + 1c + 1d + 1e -	+ 1f)					1g	0		
	Set-off	of current year capital le	osses with curr	rent year capital gains (excluding a	mounts included in A8a	& B12a which is not o	chargeable under DTA	4)					
Е				Capital Gain of	Sh	hort term capital los	s			Long term	n capital loss		Current year?s capital gai
E .No	Туре	of Capital Gain	current year (Fill this column										remaining after set
	Туре	f Capital Gain		current year (Fill this column		15% 30%	Applicable P	tate	Covered By DTAA	10%	20%	Covered By DTAA	
	Туре	of Capital Gain		only if computed figure is positi	ve)	15% 30%	Applicable R	tate (4)	Covered By DTAA (5)	10%	20%	Covered By DTAA (8)	(9=1-2-3-4-6-7
	Туре	of Capital Gain			ve)		Applicable R						(9=1-2-3-4-6-7

	figure is negative)									
ii	Short	15%	21,474		0	0	0				21,474
iii	Term Capital	30%	0	0		0	0				0
iv	Gain	Applicable Rate	36,575	0	0		0				36,575
v		Covered By DTAA	0	0	0	0					0
vi	Long	10%	0	0	0	0	0		0	0	0
vii	Term Capital	20%	0	0	0	0	0	0		0	0
viii	Gain	Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off	ri+vii+viii)		0	0	0	0	0	0	0	
х	Loss remaining a	fter set off		0	0	0	0	0	0	0	
	The figures	of STCG in this ta	able (A1e* etc.) are the amounts of STC	G comp	uted in re	espective column (A	1-A6) as reduced by th	eamoun	t of STC	G not chargeable to tax	or chargeable at special

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	3,812	0	17,662	C
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	स्यत्यम्	जयत 0	0	0	C
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	45/4 Fo	34,249	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	(
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	C
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	C
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	C

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

Sched	dule 112A	From sale							equity	oriente	ed fund	d or uni	t of a b	usines	S
SI. No.	Share/Unit acquired	1	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8	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 55 (2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)		(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total							0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000



115AD(1)(b)(iii) For NON-RESIDENTS - From sale of equity share in a company or unit of equipole proviso fund or unit of a business trust on which STT is paid under section 112A												orient	ed
SI.	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 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 55(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	(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)
Tota	al				0	0	0	0		0	0	0	0



he	dule C	os	Inco	me from Other Sources						
		s inco 1d + 1	•	able to tax at normal appl	icable i	rates (1a+	- 1b+	1	1,794	
	а		ends Gross	s (ai +aii)				1a	742	
	ai			e [other than (ii)]				1ai	742	
	aii			e u/s 2(22)(e)				1aii	0	
	b			bi + bii + biii + biv+ bv)				1b	1,052	
	-	i	From Savi	,	bi		894		,,	
		ii		osits (Bank/ Post	bii		158			
		iii	From Inco	me-tax Refund	biii		0			
		iv	In the natu	ure of Pass through	biv		0			
		V	Others	1/5	bv		0			
	С	Rent	al income f	rom machinery, plants, b	uildings	s, etc., Gro	oss	1c	0	
	d	chargeable to tax (di + dii + diii + div + dv)						1d	0	
		Aggregate value of sum of money received without consideration			di	197	0		4	
		In case immovable property is received without consideration, stamp duty value of property		dii	<i>्राज्य</i> जयते	0				
		iii	received for considerate	movable property is or inadequate tion stamp duty value of a excess of such tion	diii		0			
		iv	received v	ny other property is vithout consideration, t value of property	div		0			
		V	received for considerate	ny other property is or inadequate tion, fair market value y in excess of such tion	dv		0			
	е	Any	other incom	e (please specify nature				1e	0	
	SI. No.			Nature					Amount	
		1		Family Pension					0	
		Income chargeable at special rates (2a+ 2b+ 2elements related to SI. No.1)			c+ 2d +	- 2e +2f		2	0	
	a Winnings from lotteries, crossword puzzles etc. charg 115BB				chargeab	le u/s	2a	0		
	b	Incor	ne chargea	ble u/s 115BBE (bi + bii -	+ biii +	biv+ bv +	bvi)	2b	0	
-	i Cash credits u/s 68 bi									

		ii	Une	explained in	nvestme	ents u/s	s 69	bii		0						
		iii	Une	explained m	noney e	etc. u/s	69A	biii		0						
		iv	Und 69E	disclosed in 3	vestme	ents etc	c. u/s	biv		0						
		٧	Une	explained e	xpendit	ture etc	c. u/s	bv		0						
		vi		ount borrov ndi u/s 69D	ved or i	repaid	on	bvi		0						
	С	Acc 111		ated balanc	e of rec	cognise	ed prov	ident fu	ınd taxable	u/s	2c			0		
		S.No.		Assessment Year		Inco	me benefit		Tax benefit							
		(i)	(ii)		(iii)			(iv)							
	d	Any	other	income ch	argeab	le at s	oecial r	ate (to	tal of di to d	dxviii)	2d			0		
		SI.	No.			Natur	е						Amo	unt		
	е			ugh income			of inco	ome fro	m other so	urces o	chargea	ble at	specia	al	2e	0
		SI.	No.			Natui	e				147		Amo	unt		
				ncluded in fotal of colur					rgeable at	special	rates in	n India	as pe	r	2f	0
	f	SI. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA		per Treaty IIL, if not ble)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act	Applicab of (6) or Applicab		ower		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)				
3			ns und 2b &	ler section (2d)	57 (oth	er than	those	relating	to income	charge	eable at	specia	al rate	S		
	ai	thai		s / Deduction Ily pension) ns			her	3ai	8					0		
	aii			xpenditure e only if inc			n 1a)	3aii			1/1/					
		Inte	rest e	xpenditure	claime	d								0		
		Elig	ible ar	mount of in	terest e	expend	iture							0		
	aiii		duction	n u/s. 57(iia only)) (in ca	ase of t	family	3aiii						0		
	b			tion <i>(availa</i> 1c of sche			ome	3b						0		
	С	Tota	al					3c						0		
4	Amo	unts r	not de	ductible u/s	58								4			0
5	Profit	s cha	argeat	ole to tax u/	s 59								5			0
6	reduc	cing i	ncome	n other sou e related to CYLA)								re to	6			1,794
7	Incor			ner sources	(other	than fr	om ow	ning ra	ce horses)	(2 + 6)	(enter	6 as	7			1,794

	а	Receipts		8a			0			
	b	Deductions under relation to receipts		7 in			0			
	С	Amounts not dedu	uctible u/s	58 8c			0			
	d	Profits chargeable	to tax u/s	s 59 8d			0			
	е	Balance (8a - 8b + 8c + 8d) (if nega CFL) ome under the head"Income from othe			ke the figure to 6	xii of Schedule		8e		0
9		me under the head ative)	"Income fr	om other sour	ces" (7 + 8e) <i>(tal</i>	ke 8e as nil if		9		1,794
10	Infor	mation about accru	ual/receipt	of income from	n Other Sources					
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	Fi	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)			
	1	Dividend Income u/s	0	10	16	709			7	
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	o	0	0			0	
	3	Dividend Income chargeable under DTAArates	0	0	0 त्यमेव जयते	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.

SI. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the current year set	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year?s Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii	Salaries	11,63,857	0	0	11,63,857
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	21,474	0	0	21,474
V	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	36,575	0	0	36,575
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	C
viii	Long term capital gain taxable @ 10%	0	0	0	C
ix	Long term capital gain taxable @ 20%	0	सत्यमेव जर	0	C
x	Long term capital gains taxable at special rates in India as per DTAA	0	कोष मूलो 0	0	C
xi	Net income from other sources chargeable at normal applicable rates	1,794	0		1,794
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv - xii)	+ v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining after set-off	(i ? xiii)	0	0	

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	11,63,857		11,63,857
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	21,474	0	21,474
iv	Short-term capital gain taxable @ 30%	0	0	0
V	Short-term capital gain taxable at application rates	e 36,575	2,326	34,249
vi	Short-term capital gain taxable at special rates in India as 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 rates in India as per DTAA	0	0	0
х	Net income from other sources chargeable at normal applicable rates	1,794	0	1,794
xi	Profit from owning and maintaining race horses	0	0	0
xii	Total of brought forward loss set off (2)	+ 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	2,326	

Schedule CFL	Details	of Losses	to be carried forward	I to future years		
	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	2013-14		0	0	0	
ii	2014-15		0	0	0	
iii	2015-16		0	0	0	
iv	2016-17		0	0	0	
V	2017-18		0	0	0	
vi	2018-19		0	0	0	
vii	2019-20		0	0	0	
viii	2020-21	27-Dec- 2020	0	2,326	0	
ix	Total of earlier year losses	10	0	2,326	0	
х	Adjustment of above losses in Schedule BFLA	W.	सत्य	2,326 14 जयत	0	
xi	2021-22 (Current year losses)		4) de (4)	रूलो दण्डः 0	0	
xii	Total loss carried forward to future years		0	0	0	

Sche	edule VI-A	Dedu	ctions under Chap	ter V	I-A			
1	Part B- De	duction	in respect of certa	ain pa	ayments			
а	80C		1,50,000	b	80CCC	0		
С	80CCD(1)		0	d	80CCD(1B)	0		
е	80CCD(2)		0	f	80D	14,586		
g	80DD		0	h	80DDB	0		
i	80E		0	j	80EE	0		
k	80EEA	0		I	80EEB	0		
m	80G		500	n	80GG	0		
0	80GGA		0	p	80GGC	0		
2	Part C, CA	and D	- Deduction in resp	oect c	of certain incomes/	other deduction		
q	80QQB		0	r	80RRB	0		
s	ATT08		894	t	80TTB	0		
u	80U		0					
٧	Total dedu	ctions (under Chapter VI-	4 (To	tal of a to u)		V	1,6

Α	Donations entitled for qualifying limit	100% deduction with	nout			
	Name and address of Donee	f PAN of Donee	Aı	mount of donatior	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Under Secretary (Funds), PMO South Block, New Delhi 09-Delhi 110011	AAETP3993P	0	500	500	500
	Total	1	0	500	500	500
В	Donations entitled for qualifying limit	50% deduction witho	out			
	Name and address of Donee	PAN of Donee	Aı	mount of donatior	Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation	
	Total	N/A	0	0	0	0
С	Donations entitled for qualifying limit	100% deduction sub	ject toयमेव जयते			
	Name and address of Donee	f PAN of Donee	%)ष मूलो दण Ai	mount of donation		Eligible Amount of donation
		GDMF-	Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
D	Donations entitled for qualifying limit	50% deduction subje	ect to			
	Name and address of Donee	f PAN of Donee	Aı	mount of donatior	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
Е	Total donations (A +	B + C + D)				500

Sche 80G	edule GA	Details of donations for scie	ntific research	or rural de	velopment			
SI. No.		use under which deduction is op down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donation				0	0	0	0



Sche	edule A	AMT	Computation of Alternate Minimum Tax payable under	er sect	ion 115JC				
1	Total	Income as	per item 12 of PART-B-TI			1	10,55,390		
2	Adju	Adjustment as per section 115JC(2)							
	а		claimed under any section included in Chapter VI-A neading "C.?Deductions in respect of certain						
3	Adju	Adjusted Total Income under section 115JC(1) (1+2a)							
4	Tax	payable und	khs)	4	0				



Sche	dule	AMTC	Compu	itation of	tax credit unde	er section 115JD				
1	Tax	under section	n 115JC	in asses	ssment year 20	20-21 (1d of Part-B-TTI)		1	0	
2	Tax	under other բ	orovision	ns of the	Act in assessm	ent year 2020-21 (7 of P	art-B-TTI)	2	1,30,932	
3		ount of tax agerwise enter 0		ich cred	it is available [e	nter (2 ? 1) if 2 is greate	than 1,	3	1,30,932	
4						credit utilized during the dithe sum of AMT Credit			maximum of	
	S.	Assessment	Year		AMT	Credit	AMT Credit		Balance AMT Credit Carried	
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) ? (B2)	_	during the Current Assessment Year (C)		
	viii	Current AY 1-2, if 1>2 e enter 0)		0					0	
	ix	Total		0	0	0		0	0	
5	Amo (C)]		edit unde	er section	n 115JD utilised	d during the year [total of	item No. 4	5	0	
6	Amo (D)]	ount of AMT li	iability a	vailable	for credit in sub	sequent assessment yea	ars [total of 4	6	0	

Sche	dule SPI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 GENERALIncome of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64								
SI No	Name of person		PAN/ Aadhaar of person (optional)	Relationship		Head of Income in which included				



Sched			rgeable to tax at special rates		nstructions No.	9 for rate o	of tax)
SI. No.			Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	1		111 - Tax on accumulated balance of recognised provident fund	1 %	0		0
2	1A		111A or section 115AD(1) (ii)- Proviso (STCG on shares units on which STT paid)	15 %	21,474		3,221
3	21		112 Long term capital gains (with indexing)	20 %	0		0
4	22	0	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0		0
5	2A		112A (LTCG on sale of shares or units on which STT is paid)	10 %	0		0
6	21ciii	X	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0		0
7	5BB		115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0		0
8	5ADii	A GO	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	5AD1biip		115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0		0
10	5A1ai		115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0		0
11	5A1aii		115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	0		0
12	5A1aiia		1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0		0
13	5A1aiiaa		115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0		0
14	5A1aiiaaP		115A(1) (a)(iiaa) -Interest	4 %	0		0

		received by non-resident as referred in proviso to section 194LC(1)			
15	5A1aiiab	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0
16	5A1aiiac	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0
17	5A1aiiaci	115A(1) (a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	0
18	5A1aiii	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0
19	5A1bA	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
20	5AC1ab	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0
21	5AC1c	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non- resident	10 %	0	0
22	5ACA1a	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10 %	0	0
23	5ACA1b	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0
24	5AD1i	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	5AD1iP	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0
26	5ADiii	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0
27	5ADiiiP	Securities referred in	10 %	0	0

		section 112A read with section 115AD			
28	5BBA	115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
29	5BBC	115BBC - Anonymous donations	30 %	0	0
30	5BBE	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
31	5BBF	115BBF - Income under head other sources	10 %	0	0
32	5BBG	115BBG - Income under head other sources	10 %	0	0
33	5Ea	115E(a)-Investment income	20 %	0	0
34	5Eacg	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0
35	5Eb	115E(b) - Income by way of long term capital gains	10 %	0	0
36	DTAASTCG	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0
37	DTAALTCG	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
38	DTAAOS	Other source income chargeable under DTAA rates	1 %	0	0
39	PTI_STCG15P	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
40	PTI_STCG30P	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
41	PTI_LTCG10P	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	0	0
42	PTI_LTCG10P112A	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0

43	PTI_LTCG20P	Pass Through Income in the nature of Long Term Capital Gain chargeable	20 %	0	0
		@ 20%			
44	PTI_5A1ai	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0
45	PTI_5A1aii	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0
46	PTI_5A1aiia	PTI_115A(1)(a)(iia)- Interest received by non- resident from infrastructure debt fund	5 %	0	0
47	PTI_5A1aiiaa	PTI_115A(1)(a)(iiaa)- Income received by non- resident as referred in section 194LC(1)	5 %	0	0
48	PTI_5A1aiiaaP	PTI_115A(1) (a)(iiaa) - Interest received by non- resident as referred in proviso to section 194LC (1)	4 %	0	0
49	PTI_5A1aiiab	PTI_115A(1)(a)(iiab)- Income received by non- resident as referred in section 194LD	5 %	0	0
50	PTI_5A1aiiac	PTI_115A(1)(a)(iiac)- Income received by non- resident as referred in section 194LBA	5 %	0	0
51	PTI_5A1aiiaci	PTI_115A(1) (a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	0
52	PTI_5A1aiii	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
53	PTI_5A1bA	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0
54	PTI_5AC1ab	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0
55	PTI_5ACA1a	PTI_115ACA(1)(a)- Income from GDR purchased in foreign	10 %	0	0

		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			
56	PTI_5AD1iDiv	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	5AD1iDiv	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_5AD1i	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_5AD1iP	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_5BBA	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
61	PTI_5BBC	PTI_115BBC- Anonymous donations	30 %	0	0
62	PTI_5BBF	PTI_115BBF- Income from patent	10 %	0	0
63	PTI_5BBG	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0
64	PTI_5Ea	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0
		Total		21,474	3,221

Sche	edule E	-	Details of Execution	empt Income (Inc	ome not to b	e included	in Tota	al Income or not cl	narge	able to			
1	Inter	est income							1	0			
	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)												
	ii Expenditure incurred on agriculture ii 0												
2	2 iii Unabsorbed agricultural loss of previous eight assessment years iii 0												
	iv	Net Agricultu	ıral income fo	or the year (i ? ii ?	iii) (enter n	il if loss)	·		2	0			
	V		•	al income for the y letails separately			•	se furnish the					
3	Othe	r exempt inco	me (includinເ	g exempt income	of minor chil	d)			3	0			
4	Incor	ne not charge	able to tax a	s per DTAA									
	SI. No.	Amount of income		Country name & Code	Article of DTAA	Head of Income		nether TRC tained (Y/N)					
	III Total Income from DTAA not chargeable to tax									0			
5	Pass	through inco	me not charg	eable to tax (Sch	edule PTI)				5	0			
6	6 Total (1+2+3+4+5+6)												

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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



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



Sche	edule TR		etails Summary of tax relief claim sident)	ed for	taxes paid outside Ind	ia (ava	ailab	le only in case of
1	Summa	ry of Tax relie	ef claimed					
	Country Code	Tax Identificatio Number	Total proportionate taxes paid India (total of (c) of Schedul respect of each	of (f) of Sched	lule FS	il in	Tax Relief Claimed under section (specify 90, 90A or 91)	
	(a)	(b)	(c)		(d)			(e)
		Tot	al		0		0	
2		ax relief availa (Part of total	able in respect of country where $f(d)$	DTAA	s applicable (section	2		0
3		ax relief availa 91) (Part of	able in respect of country where total of 1(d))	DTAA	s not applicable	3		0
4	been re		allowed in India, has e year? If yes,	4	NC)		
	а	mount of tax	0	b	Assessment year in v		tax	

A1	Details of F	oreign Depo	sitory Aco	counts held	d (includin	g any bene	ficial inter	est) at any	ime durino	the releva	ant accou	inting period							
SI	Country	Country		ne of finan		Address				count	Status			Pea	ak balance during	Closing	Gross in	iterest paid/credite	ed to the
No	name	code		itution		institutio		co		nber		opening			the period	_		he period	
(1)	(2)	(3)		(4)			(5)	(6)	(7)	(8)	(9)		(10)	(11)		(12)	
A2	Details of F	oreign Custo	odial Acco	ounts held	(including	any benefi	cial interes	st) at any tir	ne during t	he relevar	nt accoun	ting period							
SI No	Country	Country	Name of financial	al	Address financia instituti	I	ZIP	Account	Status	Accou openii date		Peak balan during t	he bal	sing	' '	be provided s	pecifying na	ed to the account ture of amount viz	. interes
(1)	(2)	(3)	(4	4)	(5)	(6)	(7)	(8)	(9)	(10)	(*	11)			(12)		
A3	Details of F	oreign Equit	y and Deb	ot Interest	held (inclu	ding any be	eneficial ir	nterest) in a	ny entity a	any time	during the	e relevant acc	ounting pe	eriod					
SI No	Country	Country	Name of entity	Addres		Nature e of entity	acqı	ate of uiring the	Initial v	ie		eak value of ment during the period	Closin		Fotal gross amou	e holding durir		Total gross proceedemption of inve	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)	(11)		((12)		(13)
A4	Details of F	oreign Cash	Value Ins	surance Co	ontract or	Annuity Co	ntract held	d (including	any benefi	cial intere	st) at any	time during th	ne relevant	t accou	unting period				
SI No	Country	Country		of financ		tion in whi	ch	Addres	s of finand			ontract	The cash	n value	or surrender val		gross amou	unt paid/credited v	-
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)			(9)	
В	Details of F	inancial Inte	rest in any	y Entity he	ld (includir	ng any ben	eficial inte	rest) at any	time durin	g the relev	vant acco	unting period							
SI	Country N	ame ZI	P Na	ature of	Name a	nd Addres	s Na	ature of	Da	te	To	otal Investme	nt (at	Inco	me accrued from	Nature of	Incom	e taxable and offe	red in th
No	and code	Co	ode en	ntity	of the E	ntity	/B	terest-Dire		ice Id		cost) (in ru	ipees)		such Interest	t Income	Amount	Schedule where offered	Iter
(1)	(2)	:	2a	(3)		(4)		(5)		(6)		(7)			(8)	(9)	(10)	(11)	
С	Details of I	nmovable P	roperty he	eld (includi	ng any ber	neficial inte	rest) at an	y time durir	ig the rele	ant accou	ınting per	iod							
SI	Country N	ame ZI	P Ac	ddress of	the O	wnership-	Direct/ Be	eneficial	Date	of	То	tal Investme	nt (at	Inco	ome derived from	Nature of	Income	e taxable and offe	red in th
No	and code	Co	ode Pr	operty	O	wner/ Bene	eficiary		acqu	isition		cost) (in r	upees)		the property	Income	Amount	Schedule where offered	Item of sc
(1)	(2)	:	2b	(3)			(4)			(5)		(6)			(7)	(8)	(9)	(10)	
D	Details of a	ny other Ca	oital Asset	t held (incl	uding any	beneficial i	nterest) a	t any time d	uring the r	elevant ac	counting	period							
SI	Country N	ame Z	IP N	Nature of	Owne	rship-Dire	ct/ Benef	icial	Date of		Total Inv	estment (at	cost) I	ncome	e derived from	Nature of	Income	taxable and offere	ed in this
No	and code	C	ode A	Asset	owne	r/ Benefici	ary		acquisi	tion		(in ru	pees)		the asset	Income	Amount	Schedule where offered	Item r
(1)	(2)		2b	(3)			(4)		(5)		(6)			(7)	(8)	(9)	(10)	
1	358-Finland	d 0	0131 E	ESPP	DIRE	СТ			2019-10	-29		4	0,803		53,985	CAPITAL GAIN	13182	CG	Sched
2	358-Finland	d 0	0131 E	ESPP	DIREC	СТ			2020-02	-11		4	0,803		47,362	CAPITAL GAIN	6559	CG	Sched
	358-Finland	d 0	0131 E	ESPP	DIREC	СТ			2020-05	-06		4	0,803		57,051	CAPITAL GAIN	16248	CG	Sched
3	336-Finiani															GAIN			

												GAIN					
5	358-Finland	0013	1 ESPP	DIRECT			2020-0	08-19	1	,02,757	1,00,848	CAPITA	AL -	-1909	CG	Sch	nedule CG 5
6	358-Finland	0013	1 ESPP	DIRECT			2020-	11-03		43,314	0	NA		0	NI	NO API	T PLICABLE
7	358-Finland	0013	1 ESPP	DIRECT			2021-0	02-09		43,314	0	NA		0	NI	NO API	T PLICABLE
Е	Details of account	t(s) in whi	ch you have	signing authority	held (inc	uding any benefic	cial interest	at any time	during the relevant	accounting	period and which has no	ot been inc	cluded in A to	D abov	e.		
SI No	Name of the	ich	Address of the	Country	Zip Code	Name of the	Account Number	Peak	Balance/ Investme				If (7) is		If (7) is	yes, Income	
	the account is he	eld	Institution	and Code		account holder			Investment du	uring the y	ear your hands?		in the acc	count	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)		(9)	(10)	(11)
F	Details of trusts, of	created un	der the laws	of a country out	side India	in which you are	a trustee, t	peneficiary o	r settlor			'		·			'
SI No		ZIP	Name and address of	Name the addres		Name and address of		e and ress of	Date since position		er income derived is) is yes, Inco		If (8) is yes	s, Income of	fered in this
	code		trust	truste	es	Settlor	Ben	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 ot	her incom	e derived fro	m any source o	utside Indi	a which is not inc	uded in,- (i) items A to F		me under	the head business or pro	ofession					
SI	Country Name	and 2	ZIP N	Name and addr	ess of the	person from		Income	Nature of	Whether to	axable in your		If (6) is yes	, Incom	ne offered in	n this return	
No	code		CODE v	whom derived				derived	income	hands?		£		chedule ffered	e where	Item nur	
(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.

Sc	hedule 5A	Information regarding Code	g apportionment of income bet	ween spouses governed b	y Portuguese Civil
_	me of the ouse				
	N/ Aadhaar the spouse				
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0
4	Total	0	0	0	0

Schedu	ıle AL		Assets and Liabilities a lakh)	at the end of the yea	ar (applicable in a d	case where total income exceeds	Rs.50				
A		Deta	ails of immovable ass	ets							
SI.	No.		Description	Address	Pin code	Amount (co	st) in Rs.				
('	1)		(2)	(3)	(4)	(5)					
В	Deta	ails c	of movable assets								
SI. No.				Description		Amount (c	ost) in Rs.				
(1)				(3)	(3)						
(i)	Jew	ellery	, bullion etc.		0						
(ii)	Arch	naeol	ogical collections, draw	ings, painting, scul	oture or any work o	f art	0				
(iii)	Vehi	icles,	, yachts, boats and airc	rafts			C				
(iv)	Fina	ncial	assets			Amount (cost) in Rs.				
	(a)	Ban	k (including all deposits	s)		3/\	0				
	(b)	Sha	res and securities				0				
	(c)	Insu	ırance policies	Y.X.Y	V.(V.)	(N)	0				
	(d)	Loa	ns and advances given			NA	0				
	(e)	Cas	sh in hand			W	0				
С	l ja	hiliti	ies in relation to Asse	ts at (Δ ± B)	जगरी	M	0				

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

Part TI	В?	Com	putation of total income			
1	Salaı	ries (6	6 of Schedule S)	1		11,63,857
2	Incor	ne froi	m house property (4 of Schedule HP) (enter nil if loss)	2		0
3	Capi	tal gaiı	ns			
		Shoi	rt term			
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	21,474	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	36,575	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	58,049	
		Long	g-term	<u>'</u>		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0	
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	0	
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3c		58,049
4	Incor	ne froi	m other sources			
	а		income from other sources chargeable to tax at normal applicable s (6 of Schedule OS) (enter nil if loss)	4a	1,794	
	b	Inco	me chargeable to tax at special rates (2 of Schedule OS)	4b	0	
	С		me from the activity of owning and maintaining race horses (8e chedule OS) (enter nil if loss)	4c	0	
	d	Tota	I (4a + 4b + 4c) (enter nil if loss)	4d		1,794
5	Tota	l of he	ead wise income (1+2+3c+4d)	5		12,23,700
6	Loss		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6		C
7			tter set off current year losses (5-6) (total of column 4 of CYLA + 2 of Schedule OS)	7		12,23,700
8	Brou	ight fo	rward losses set off against 7 (2xii of Schedule BFLA)	8		2,326
9	Gros	ss Tota	al income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9		12,21,374
10		me ch ıded in	argeable to tax at special rate under section 111A, 112, 112A etc.	10		21,474
11	Ded	uctions	s under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11		1,65,980
12	Tota	l incor	me (9 - 11)	12		10,55,390
13			nich is included in 12 and chargeable to tax at special rates (total (i) of schedule SI)	13		21,474
	Net	agricu	Itural income/ any other income for rate purpose (3 of Schedule			

14	EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	10,33,916
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	10,55,390



Part	t B -T	TI Computation of tax liability on total inco	ome			
	а	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	0		
1	b	Surcharge on (a) (if applicable)				
	С	Health and Education Cess @ 4% on (1a + 1b) above				
	d	Total tax payable on deemed total income (1a + 1b + 1	1c)		1d	0
	Tax	payable on total income	<u>'</u>			
	а	Tax at normal rates on 15 of Part B-TI	2a	1,22,675		
	b	Tax at special rates (total of col. (ii) of Schedule SI)	3,221			
2	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d	Tax Payable on Total Income (2a + 2b - 2c)			2d	1,25,896
3	Reba	ate under section 87A			3	0
4	Tax	payable after rebate (2d - 3)			4	1,25,896
5	Surc	harge		0		
	Surc	harge computed before marginal relief				
	i	@ 25% of 16(ii) of Schedule SI	5i	0		
	ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 (ii), 21(ii), 23(ii) of Schedule SI				
	iii	On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]				
		Surcharge after marginal relief				
	i	@ 25% of 14(ii) of Schedule SI				
	ia	@ 25% of 16(ii) of Schedule SI				
	iia	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11 (ii), 21(ii), 23(ii) of Schedule SI On [(4) - (16(ii), 2 (ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	0			
	iii	Total (ia + iia)		DIKIN	5iii	0
6	Hea	th and Education Cess @ 4% on (4 + 5iv)	Ш		6	5,036
7	Gros	es tax liability (4 + 5iv + 6)			7	1,30,932
8	Gros	ss tax payable (higher of 1d and 7)			8	1,30,932
	а	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	8a	1,30,932		
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0		
9		lit u/s 115JD of tax paid in earlier years (applicable only edule AMTC)	if 7 is h	nigher than 1d) (row 5 of	9	0
10	Tax	payable after credit u/s 115JD (8 - 9)	10	1,30,932		
11	Tax	relief				
	а	Section 89(Please ensure to submit Form 10E)	11a	0		
	b	Section 90/ 90A (2 of Schedule TR)	11b	0		

	С	Section 91 (3 of Schedule TR)		11c		0				
	d	Total (11a + 11b + 11c)					11d		0	
12	Net	tax liability (10 - 11d) (enter zero if nega	tive)				12		1,30,932	
13	Inte	rest and fee payable								
	а	Interest for default in furnishing the readasta)	turn (section	13a		0				
	b	Interest for default in payment of adva (section 234B)	ince tax	13b		840				
	С	Interest for deferment of advance tax 234C)	(section	13c		536				
	d	Fee for default in furnishing return of i (section 234F)	ncome	13d		0				
	е	Total Interest and Fee Payable (13a+	13b+13c+13d)				13e		1,376	
14	Agg	regate liability (12 + 13e)					14		1,32,308	
15	Taxe	s Paid							1,32,310	
	а	Advance Tax (from column 5 of 20A)		15a		0				
	b	TDS (total of column 5 of 20B and colu	ımn 9 of 20C)	15b		1,16,850				
	С	TCS (total of column 5 of 20D)		15c		0				
	d	Self-Assessment Tax (from column 5 c	of 20A)	15d		15,460				
	е	Total Taxes Paid (15a + 15b + 15c + 15		15e		1,32,310				
16	Am	Amount payable (Enter if 14is greater than 15e, else enter 0)							0	
17		und (If 15e is greater than 14) (Refund, ount)	if any, will be di	rectly c	redited into the b	ank	17		0	
18		you have a bank account in India (Non- y select No)	dia	Yes						
	SI. No		Name of the Bank	Ac	count Number		he account in which you prefer to our refund credited, if any (tick accounts			
	1	SBIN0011392	STATE BANK OF INDIA	0000	0020246580060	ME				
	2	SBIN0011392	STATE BANK OF INDIA	2024	6580060					
	3	YESB0000773	YES BANK	0773	077351400005700					
	2. lı	re: Minimum one account should be selecte n case of Refund, multiple accounts are C after processing the return			edit, then refund v	vill be credited	d to on	e of the accoun	t decided by	
Rows can be added as required										
b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at the of one foreign bank account:							eir option, furnis	sh the details		
	SI.	No. SWIFT Code	Name of the Ba	ank	Co	untry of Loc	ation		IBAN	
19	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]									

١	Det	ails of payme	nts of Adva	nce Tax ar	nd Self-A	ssessi	ment Tax									
-		SI No BSR Code Date of Deposit (D								ımber of	Challa	n			Amou	ınt (R
	(1)					(4)				a runiber of offanan						
	1							19								15,4
	Advance Tax and Self Assessment Tax (total of column 5)														15,4	
		Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI														
3		ails of Tax De														
	SI No	SI Tax Deduction Account Number			er				Income chargeable under Salaries					Total tax deduct		
	(1)	(2)				(3)						(4	l)			
,	1	DELA03947	7G			ALCA	TEL LUC				12,0	64,83			1	,16,8
,		e: Please ent	ducted at S	Source (TD		r/		orm 16 A	issued	or Form	16B/16	C furr	nished by	/ Deduct	or(s)]	
	SI No			of Deductor/ brought PAN/ (I		aimed TDS TDS of the curre ght forward Year (TDS deduc (b/f) 2020-			ed during FY (only if corresponding incor			come is year,not	Receipt offered		cred beir carrie	
	ř.	person as per related rule 37BA(2)] other	TDS credit related to other person)	Tenant/ Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	hands o as per se or any person a	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		in own spouse as per section 5 or any other person as prule 37BA(2) (if applicable)		ection 5A son as per	Gross Amount	Head	for
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	TDS	(9)	(10)	TDS	PAN/	(11)	(12)	(13)
									.50				Aadhaar			
		TDS claimed in ow	n hands (total of	column 9)	46	1	17 6	Te		0	77					
		Note: Please enter	total of column s	9 in15b of Part B	B- TTI	4				1						
)	Note: Please enter total of column 9 in 15b of Part B- TTI Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]															
	SI No	SI TDS credit PAN/ PAN Uncla No relating to self Aadhaar of /Aadhaar brough				aimed TDS TDS of the curre ght forward Year (TDS deduct (b/f) 2020-2			eted during FY (only if corresponding incor				come is	s Receipt offered		TI cre bei
		[spouse as per section 5A/other person as per rule 37BA(2)]	Person (if TDS credit related to other person)	the Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	per secti any othe as per rul	spouse as on 5A or r person	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per applicable)	Gross Amount	Head of Income	for
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			

		Note: Please enter total of column 9 in15b of Part B- TTI											
Е	E Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
	SI No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable							
	(1)	(2)	(3)	(4)	(5)	(6)							
		TCS being claimed this year (total of column 5)	0										

