Date of Filing: 02-Jul-2024\*

## INDIAN INCOME TAX RETURN

FORM ITR1 SAHAJ [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)

Assessment Year 2024-25

PART A G	SENERAL I	NFORMATION							
(A1) PAN FEQPS40	64P		(A2) First Name ROHTASH	(A2a) Middle Name		(A3) Last Na SINGH	ame		
(A4) Date 10/06/198			(A5) Aadhaar Number(12 digits)/Aadh eligible for Aadhaar No.) 5xxx xxxx 2537	naar Enrolment Id(28 di	gits) (if	(A6) Mobile + <b>91 98733</b>			
(A7) Email rohitash.	l Address eng@gma	il.com	(A8) Flat/Door/Block No. H.NO. 77 - Mangrol Jat, Post Achhnera, Agra	(A9) Name of Premises/Building/Villa <b>Achhnera Road Bhar</b>		(A10) Road/ Area/Localit <b>Mangaroli</b>	,		
(A11) Tow Mangrol	n/City/Dist <b>Jat B.O</b>	rict	(A12) State 31-Uttar Pradesh	(A13) Country/Region <b>91-INDIA</b>	•		ode/ZIP Code		
(A17) Natu	ure of empl	oyment		Others					
(A15)(a) F	iled u/s (Tio	ck)[Please see in	struction]	139(1)-On or before	due date				
(A16) Or F	iled in resp	onse to notice u	/s						
	vised/defecturn (DD/M		Receipt No. and Date of filing of						
119(2)(b)-		jue Number/ Dod	3 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &						
(A20) Do y ☑ Yes □ N		exercise the op	tion u/s 115BAC(6) of Opting out of ne	w tax regime ? (default	is "No")				
Yes M N If yes, plea filing return (i) Have yo	No ase furnish n of income ou incurred	following informate due to fulfilling	under Seventh proviso to section 139( ation [Note: To be filled only if a perso one or more conditions mentioned in an amount or aggregate of amount ex	n is not required to furn the seventh proviso to	ish a return section 139(	of income und	, ,		
🗆 Yes 🗷 N	No ´	ourself or for any	1/1 <i>ài</i> 83.	M. M		0			
	during the	d expenditure of previous year?	amount or aggregate of amount exce	eding Rs. 1 lakh on con:	sumption of	0			
	ondition fro	to file a return a om the drop dow	s per other conditions prescribed und n menu)	er clause (iv) of seventh	proviso to s	section 139(1)	(If yes, please select the		
SI No.			Nature			Amount			
(1)			(2)	(3)					
			TIS TAX	DEPAIL					
PART B G	ROSS TO	TAL INCOME							
B1	i	Gross Salary (ia	a + ib + ic + id + ie)			i	24,63,892		
	a	Salary as per s	ection 17(1)		ia	24,63,892			

PI	1	Gloss Salary (la + lb + lc + lu + le)		ľ	24,03,692
	a	Salary as per section 17(1)	ia	24,63,892	
	b	Value of perquisites as per section 17(2)	ib	0	
	С	Profit in lieu of salary as per section 17(3)	ic	0	
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
	е	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in sal $17(1)/17(2)/17(3)$ ]	lary income u/s	ii	5,79,198
	Б1	a b c d	a Salary as per section 17(1)  b Value of perquisites as per section 17(2)  c Profit in lieu of salary as per section 17(3)  d Income from retirement benefit account maintained in a notified country u/s 89A  e Income from retirement benefit account maintained in a country other than notified country u/s 89A  Less allowances to the extent exempt u/s 10 [Ensure that it is included in sal	b Value of perquisites as per section 17(2)  c Profit in lieu of salary as per section 17(3)  d Income from retirement benefit account maintained in a notified country u/s 89A  e Income from retirement benefit account maintained in a country other than notified country u/s 89A  ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s	a Salary as per section 17(1) ia 24,63,892  b Value of perquisites as per section 17(2) ib 0  c Profit in lieu of salary as per section 17(3) ic 0  d Income from retirement benefit account maintained in a notified country u/s 89A  e Income from retirement benefit account maintained in a country other than notified country u/s 89A  ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s ii

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

	SI. No.	Nature of Exempt Allowances	Description ( If Any Other se	lected)	Total Amount				
	(1)	(2)	(3)			(4)			
	2	Sec 10(14)(i)- Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment  Sec 10(14)(ii) -Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living.				19200			
	3	Sec 10(5)-Leave Travel concession/assistance	ec 10(5)-Leave Travel						
	4	Sec 10(13A)-Allowance to meet expenditure incurred on house rent				512146			
	iia	Less : Income claimed for relief from ta	xation u/s 89A		iia	0			
	iii	Net Salary (i - ii - iia)			iii	18,84,694			
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	50,000			
	а	Standard deduction u/s 16(ia)		iva	50,000				
	b	Entertainment allowance u/s 16(ii)		ivb	0				
	С	Professional tax u/s 16(iii)	ivc	0					
	V	Income chargeable under the head 'Sal	Income chargeable under the head 'Salaries' (iii - iv)						
B2		Type Of House Property			B2				
	i	Gross rent received/ receivable/ lettable	e value during the year		i	0			
	ii	Tax paid to local authorities	ii		0				
	iii	Annual Value (i - ii)			iii	0			
	iv	30% of Annual Value	iv		0				
	V	Interest payable on borrowed capital	v		0				
	vi	Arrears/Unrealised rent received during	the year less 30% vi		0				
	vii	Income chargeable under the head 'Hoo negative)	use Property' (iii - iv - v) + vi (If loss	, put the fi	gure in B2	0			
В3		Income from Other Sources	्रीक गुलते के	1	В3	6,573			
	SI. No.	Nature of Income	Description ( If Any Other se	elected)	Tota	al Amount			
	(1)	(2)	(3)			(4)			
	1	Interest from Income Tax Refund				5,373			
	2	Interest from Saving Account				1,200			
		Quarterly breakup of Div				m retirement benefit ed country u/s 89A on)			

		(i)	Up to 15-Jun-2023	0	(i)	Up to 15-Jun-2023	0
		(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2023 to 1 Sep-2023	5- 0
		(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2023 to 15-Dec-2023	0
		(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2023 to 15-Mar-2024	0
		(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2024 to 31-Mar-2024	0
	Le	ess: Income	e claimed for relief from tax	ation u/s 89A			0
	Le	ess: Deduct	tion u/s 57(iia) (in case of fa	mily pension only)			0
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2						

## PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	81,834	75,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0

C12	80EEB - Deduction in respect of purchase of electric vehicle	ARTM	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	1,200	1,200
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	2,83,034	2,76,200

Date of Filing: 02-Jul-2024\*

ACKIIO	Wicug	jement Number : 55654.	11	TOTAL TOTAL STATE OF THE STATE	y 1111		Date of Filling : 02-jui-2024		
Total I	ncome		A		N M		15,65,070		
EXEM	PT INC	OME (FOR REPORTING F	PURPOSES)						
SI. No.		Nature of Income	e	Description ( If A	ny Other selected)		Total Amount		
(1)		(2)		(	3)		(4)		
Total			(NO		MEN	> /	0		
				METAVDE	EDARIN				
PART	D - CO	MPUTATION OF TAX PA	YABLE						
D1	7	Tax payable on total incom	e			01	2,82,021		
D2	F	Rebate u/s 87A			1	D2	0		
D3	٦	Tax after rebate			I	03	2,82,021		
D4	ŀ	Health and education Cess	@4% on D3		1	04	11,281		
D5	٦	Total Tax and Cess			1	05	2,93,302		
D6	F	Relief u/s 89 (Please ensure	to submit Forn	n 10E to claim this relie	ef) I	D6	0		
D7	I	nterest u/s 234A			ı	07	0		
D8	I	nterest u/s 234B		I	08	0			
D9	I	nterest u/s 234C			I	09	0		
D10	F	Fee u/s 234F			ı	010	0		
D11	7	Total Tax, Fee and Interest	(D5 + D7 + D8	+ D9 + D10 - D6)	I	011	2,93,302		
D12	٦	Total Taxes Paid			I	012	4,45,220		
D13	A	Amount payable (D11-D12)	(if D11>D12)		I	013	0		
D14	F	Refund (D12 - D11) (if D12	> D11)		I	014	1,51,920		
					<u>'</u>	'			
		HER INFORMATION DETA G DORMANT ACCOUNTS)		ANK ACCOUNTS HEL	D IN INDIA AT ANY TI	ME DURING	THE PREVIOUS YEAR		
SI. No.		IFS Code of the Bank	Nam	ne of the Bank	Account Nu	mber	Type of account		
(1)		(2)		(3)	(4)		(5)		
1	ICIC00	000253	ICICI BANK I	IMITED	02	5301582954	Savings Account		
SCHE	DULE 8	30D							
1	١	Whether you or any of your	family member	(excluding parents) is	a senior citizen?		No		
(a)	9	Self & Family					25,000		
	(	(i) Health Insurance					30,587		
	(	(ii) Preventive Health (	Checkup				0		

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(b)	Self 8	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whet	her any one of your parents is a senior citizen	Yes
(a)	Parer	its	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parer	nts including Senior Citizen	50,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	51,247
3	Eligib	le Amount of Deduction	75,000

Schedule 80U Details of deduction in case of a person with disability						
SI. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)	
(1)	(2)	(3)	(4)	(5)	(6)	
1		0				

Sch	Schedule 80DD Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.								
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1		0							

## SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

# A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

	Name of the Donee Address City or Town or District State of	State code	code Pin code PAN of the	Am	Eligible Amount of					
		Address		State code	Fill Code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

# B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI. No.	Name of	Address	City or Town or	State code	Pin code	PAN of the Donee Do	Am	Eligible Amount of		
	the Donee	Address	District	State Code	Fill Code		Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

## C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of	Address	City or Town or	State code	Din sada	Pin code PAN of the	Amount of donation		Eligible Amount of	
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C				D		e M	0	0	0	0

## D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

SI.	Name of		City or			PAN of the	ARN (Donation	Amo	ount of dona	ntion	Eligible
No.	the Donee	Address	Town or District	State code	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D			/ <	VCO!	1		OTHE	0	0	0	0
E. Tota	Amount of D	onations (A -	+ B + C + D)		C (A)	( DEPP	IN.	0	0	0	0

	CHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT  Relevant Clause SI. under Name of City or PAN of the										
No.	which deduction is claimed	the Donee	Address	Town or District	State Code	Pin code	Donee	Donation in Cash	Donation in other mode	Total Donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

SCHED	SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES									
SI.	Date	An	nount of Contribut	ion	Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of			
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number	Bank			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Total		0	0	0	0					

TAX PA	AYMENTS			
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total		Al assa		0

SCHEE	SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]								
SI. No.	TAN of the Deductor	Total Tax Deducted							
(1)	(2)	(3)	(4)	(5)					
1	DELI02701G	INFOGAIN INDIA PRIVATE LIMITED	24,63,892	4,45,220					
Total	The same of	1668 2	325 X	4,45,220					

# SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

SI. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

#### SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S)) **TDS Credit out** Name of the **Gross receipt** PAN of the SI. **Aadhaar Number** Year of tax which is subject **Tax Deducted** of (6) claimed **Tenant** Tenant of the Tenant No. deduction to tax deduction this year (2) (3) (4) (8) (1) (5) (6) (7) 0 Total

SCHEDULE TCS		

Acknowledgement Number: 558541260020724

SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

Date of Filing: 02-Jul-2024\*

#### **VERIFICATION**

I, ROHTASH SINGH son/ daughter of MAHENDRA SINGH solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **FEQPS4064P** 

Place: 103.177.203.54

Date: 02-Jul-2024

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

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