ITR2

INDIAN INCOME TAX RETURN

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

Assessment Year 2022 - 23

Date of filing: 30-Dec-2022

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

Part A	-GEN	GENERAL				
A1) Fi VAVIT	rst Name A	(A2) Middle Nam	e	(A3) Last Name GUPTA		PAN ZPG4358C
	at/Door/Block No KANT GUPTA	SATYA BRAT SARRAF	(A7) Name o	f Premises/Building/Village		(A5) Status (Tick) Individual HUF
	oad/Street/Post C ress S.O	ffice	(A14) Date o	of Birth/ Formation (DD/MMM	//YYYY)	01-Jul-1969
A9) Ar Gorak	ea/locality hpur		(A15) Aadhaa Aadhaar) 4xxx xxxx S	ar Number (12 digit) / Aadha 9493	aar Enrolment Io	d (28 digit) (if eligible for
	own/City/District		(A11) State 31-Uttar Pr	adesh		(A13) Pin code/Zip code
GOR/	AKHPUR		(A12) Countr 91-India	y/Region		273005
(A16)	Residential/Office	e Phone Number with STD/IS code	SD	Mobile No. 1 919415463994		(A17) Mobile No. 2 91
	Email Address-1 ( ajendra47@re		(A19) Email	Address-2		
(A20)	(a1i) Filed u/s (1	ick)[Please see instruction]	, ,		(4)-After due da (2)(b)-after cond	te, 139(5)-Revised donation of delay.
	(a1ii) Or Filed in	response to notice u/s	139(9),	142(1), 148		
(a2)	Are you opting f	or new tax regime u/s 115BA	C? Yes No			
(b)	Yes No If yes, please fu [Note: To be filled	turn of income under Sevent rnish following information ed only if a person is not requ nore conditions mentioned in	iired to furnish a ret	turn of income under section		
		ted amount or aggregate of a ne previous year? (Yes/No)	amounts exceeding	Rs. 1 Crore in one or more	current	
		d expenditure of an amount a country for yourself or for a			for	
(biii)		d expenditure of amount or a electricity during the previous		nt exceeding Rs. 1 lakh on		
(biv)		to file a return as per other ont condition from the drop do		ed under clause (iv) of seven No	nth proviso to se	ction 139(1) (If yes, please
(c)		ve/modified, then enter Rece original return (DD/MMM/Y)				
	If filed, in respon	se to a notice u/s 139(9)/142	(1)/148 or order u/s	s 119(2)(b) enter unique nun	nber/ Document	

	agreer	ment						Numbe	r)
	-				You were in India for 18 (1)(a)]	82 days or m	ore during th	he previous yea	r [section 6
			16		You were in India for 60 been in India for 365 days (c)] [where Explanation 1	or more wit	hin the 4 pre		
			A. Resident		You are a citizen of Ind a member of the crew of a more during the previous years [Explanation 1(a) of	an Indian shi year and 36	p and were i 5 days or mo	n India for 182 o	lays or
					You are a citizen of Indvisit to India during the produring the previous year a or 120 days or more during preceding 4 years if the to exceeds Rs. 15 lakh. [Exp	evious year a and 365 days og the previo otal income,	and were in I s or more wit us year and other than in	India for 182 day thin the precedir 365 days or mo come from forei	s or more g 4 years; e within the
					You have been a non-r [section 6(6)(a)]	esident in In	dia in 9 out o	of 10 preceding	years
	(for inc	ential Status in India dividuals) <i>(Tick</i> able option)			You have been in India [section 6(6)(a)]	for 729 day	s or less dur	ing the 7 preced	ing years
(e)	,,		B. Resident but not Ordinarily Resident		You are a citizen of Ind India, having total income exceeding Rs. 15 lakh and than 182 days during the	, other than d have been	the income f in India for 1	rom foreign sou 120 days or mor	rces,
					You are a citizen of Ind foreign sources, exceedin to tax in any other country or any other criteria of sim	g Rs. 15 lak or territory	h during the by reason of	previous year a	nd not liable
					You were a non-reside (i)Please specify the jurisc				s year -
					S.No Jurisdiction(s) o	f residence	Taxpaye	r Identification	Number(s)
			C. Non-resident		(ii) In case you are a Citiz please specify -	en of India o	r a Person o	of Indian Origin (	POI),
					Total period of stay in Ind the previous year (in days			d of stay in India g years (in days)	
		ential Status in India JF) <i>(Tick applicable</i> <i>)</i>	D. Resident Re	esident	out not Ordinarily Resident	Non-resid	ent		
(f)	Do yo	u want to claim the be	nefit under section 11	15H? (a <sub>l</sub>	oplicable in case of resident	)		Yes No	
(g)	Are yo	ou governed by Portug	uese Civil Code as p	er section	on 5A? Tick) Yes No (I	f "YES" plea	se fill Sched	ule 5A)	
		er this return is being please furnish followi		ative As	sesse? Yes No				
	(1)	Name of the represe	ntative						
(h)	(2)	Capacity of the Repr	esentative (drop dow	n to be	provided)				
	(3)	Address of the repres	sentative						
	(4)	Permanent Account	Number (PAN)/ Aadh	aar No.	of the Representative				
		er you were Director i please furnish followi		ime dur	ng the previous year? (Tick	) Yes N	lo		
	SI. No.	Name of Company	Type of company	PAN	Whether its shares are lis	sted or	Director	Identification	Number
	\//b o t b	per you have held unlis		any time	during the previous year?	Yes No			

(j)	If yes,	please fu	ırnish fol	lowing	informa	tion in res	pect of	equity share	s						
	SI. No.	Name of Company	Type of company	PAN	Openi	ing balance		:	Shares acquired	during the year		Shares trai	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 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

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2022 - 23 (Please refer instructions) SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE) Details of Income from Salary Schedule Salary Name of Employer TAN of Employer (mandatory if tax is Nature of employer (Tick) NANDINI EDUCATIONAL & deducted) Others LKNN05965B CHARITABLE TRUST Pin code/ Zip Town/City Address of employer State code ADD\_LINE\_1 ALIGANJ **LUCKNOW** 31-Uttar Pradesh 226020 Gross Salary (1a + 1b + 1c + 1d + 1e)4.84.417 Salary as per section 17(1) (drop down to be 4,84,417 а 1a provided) SI. **Nature of Salary Amount** No. Ι Basic salary 4,84,417 Value of perguisites as per section 17(2) (drop down b 1b 0 to be provided) SI. **Nature of Perquisites Amount** No. Profit in lieu of salary as per section 17(3) (drop down 0 1c С to be provided) SI. Nature of Profit in lieu of **Amount** No. salary Income from retirement benefit account maintained in 1d 0 d a notified country u/s 89A SI. No. Country/Region **Amount** Income from retirement benefit account maintained in 1e 0 a country "other than notified country u/s 89A" 2 Total Gross Salary (from all employers) 2 4,84,417 Less allowances to the extent exempt u/s 10 (Please choose from drop down 3 menu) (please refer instructions) 3 0 (Note: Ensure that it is included in Total Gross salary in (2) above ) SI. **Nature of Exempt Allowance Amount** No. 1 Sec 10(5)-Travel concession/assistance 0 received

Ackn	owle	dgement Number:888262380301222			Date of fil	ing : 30-Dec-2022
	2	Sec 10(10)-Death-cum-retirement gratuity received		0		
	3	Sec 10(10A)-Commuted value of pension received		0		
	4	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		0		
3a	Les	s: Income claimed for relief from taxation u/s 89A		3a		0
4	Net	Salary (2 - 3 - 3a)		4		4,84,417
5	Ded	uction u/s 16 (5a + 5b + 5c)		5		50,000
	Α	Standard deduction u/s 16(ia)	5a	50	000	
	В	Entertainment allowance u/s 16(ii)	.5b		0	
	С	Professional tax u/s 16(iii)	5c		0	
6	Inco	me chargeable under the Head 'Salaries' (4 - 5)		6		4,34,417

FORM	ITR		r Indivi	iduals		s not ha	N INCOME TAX Faving income fro profession] e 12 of the Income ease refer instruct	om profits a e-tax Rules, 1	_	of bus	ness	or	Assessment Year 2022 - 23
		·						7	<u> </u>			'	
Sche	dule l	HP	De	etails C	Of Income	From H	House Property	(Please Re	efer Instru	ctions	)		
1	Flat N	ess of propo lo. 506, To . KH. No. 7	wer-A	zure	Town/ C Sultan p Road		State 31-Uttar Pradesh	PIN Co 22600	ode/ Zip C 2	ode		Owner o	of Property
	Is the	property c	o-own	ed?	Yes No	o (if "YE	S" please ente	r following o	details)			<u>'</u>	
	Your	percentage	of sh	are in	the prope	rty (%)	कीष मूलो	हण्डं:					
SI. No.	Name	of other Co	-owne	r(s)		PAN/A	adhaar of other (	Co-owner(s)		centag	•	re of other	co-owner(s) in
	applic					4//	TAX DE	PAR					
	Sel occup	out f-	SI. No.	Name let ou	e(s) of Tena	ant (if	PAN/ Aadhaar I (Please see not		nt(s)		N/TAN laime		s) (if TDS credit
		Gross rent	receiv	ed or r	eceivable	or leta	ble value					1 a	0
		The amoun						1 b			0		
	c -	Tax paid to	local	author	ities			1 c			0		
	d -	Total (1 b	+ 1 c)					1 d			0		
	e /	Annual valu	ue (1 a	a – 1 c	l) (nil, if se	elf -occu	ıpied etc. as pe	er section 23	3(2)of the	Act)		1 e	0
	f /	Annual valu	ue of th	he pro	perty own	ed (owr	n percentage sh	nare x 1 e)				1 f	0
	g :	30% of 1 f						1 g			0	·	
	h I	nterest pay	/able o	on borı	rowed cap	ital		1 h			0		
	i '	Total (1 g	+ 1 h)							1 i			0
	j ,	Arrears/Un	realise	ed rent	received	during	the year less 30	0%		1 j			0
	k	Income fro	m hou	se pro	perty 1 (1	f – 1 i	+ 1 j)			1 k			0
3	Pass	through ind	come/l	oss if a	any *					3			0
		ne under th gative take					oroperty" (1k + 2 YLA)	2k + 3)		4			0
						•	cified persons r ne income unde			e SPI	and I	Pass throu	gh income
							mandatory, if tax ax is deducted t			section	194	-IB.	

W 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

S	hort-te	rm Ca	apital Gain	s (STCG) (Sub-items 3 and 4 are not applicable for residents)		V		
2			le of equity so (for FII)	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which S	STT is pa	aid under section 111A or 115AD(1)		
	а	Full	value of c	consideration सत्यमंत जयत	2a	5,559		
	b	Dec	ductions ur	nder section 48		12		
		i	Cost of a	acquisition without indexation	bi	4,580		
		ii	Cost of I	mprovement without indexation	bii	0		
		iii	Expendit	ture wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i +	· ii + iii)	biv	4,580		
	С	Bala	ance (2a -	- biv)	2c	979		
	d	to r	ecord date	allowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior and dividend/income/bonus units are received, then loss arising out of sale of such nored (Enter positive value only)	2d	0		
	е	Sho	ort-term ca	pital gain on equity share or equity oriented MF (STT paid) (2c +2d)			A2e	
3				NT, not being an FII- from sale of shares or debentures of an Indian company (to be cor to section 48)	nputed v	with foreign exchange adjustment		
	а	STO	CG on tran	sactions on which securities transaction tax (STT) is paid			A3a	
	b	STO	CG on tran	sactions on which securities transaction tax (STT) is not paid			A3b	
4	Foi	NON	N-RESIDEI	NT- from sale of securities (other than those at A2) by an FII as per section 115AD			'	
	а	i	In case s details	securities sold include shares of a company other than quoted shares, enter the following	g			
			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		
				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 valu	e of consideration in respect of securities other than unquoted shares	aii	0		
		iii	Total (ic	+ ii)	aiii	0		
	b	Dec	ductions ur	nder section 48				
		i	Cost of a	acquisition without indexation	bi	0		
		ii	Cost of in	mprovement without indexation	bii	0		
		iii	Expendit	ture wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i +	ii + iii)	biv	0		
	С	Bala	ance (4aiii	– biv)	4c	0		
	d	pric	r to record	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months I date and dividend/income/bonus units are received, then loss arising out of sale of to be ignored (Enter positive value only)	4d	0		
	е	Sho	ort-term ca	pital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	
5	Fro	m sa	le of asset	s other than at A1 or A2 or A3 or A4 above				
	а	i	In case a	assets sold include shares of a company other than quoted shares, enter the following d	etails			
			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		
				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 valu	e of consideration in respect of assets other than unquoted shares	aii	0		
		iii	Total (ic	to.	aiii	0		

		b	Deduction	s under sec	tion 48															
			i Cost	of acquisition	on without index	ation					bi					0				
			ii Cost	of improven	ment without inde	exation					bii					0				
		İ	ііі Ехре	enditure who	lly and exclusive	ely in connection	on with transfer				biii					0				
			iv Tota	l (i + ii + iii)			. 1		5VIII	8	biv					0				
		С	Balance (	5aiii – biv)			10			NEAR Y	5c					0				
		d	/acquired	within 3 mor	nths prior to reco	ord date and d	u/s 94(7) or 94(8 ividend/income/bo	onus units a			5d		<i>\$</i> //			0				
		е					Enter positive value above (5c + 5d)	ue only)					<del>N</del>			Д	.5e			0
	6	Amo			rt term capital ga		, ,	- al					N.							
-	a	Whe	ether any a	mount of uni	utilized capital g ue date for that y	ain on asset tr /ear?	ransferred during		us years		was de	posite	ed in the Cap	oital Gain	s					
		SI.	Previous ye	ar in which	Section under wh	ch deduction	New	asset acquired	d/construct	ed	Amou	nt not us	sed for new asse	et or remain	ed unutilized	in				
		No.	asset transf	erred	claimed in that ye	ar	Year in which asset acquired/constructe		mount utilis	sed out of Capital	Capita	al gains a	account (X)							
	b	Amo	ount deeme	ed to be shor	rt term capital ga	ains, other that	n at 'a'									0				
					e short term cap		7						(1 d)	7			46			0
	7						Capital Gain, (Fill	up schodul	lo PTI) (	Λ72 + Λ7b + Λ	170)	Н	1112				۹7			0
							erm Capital Gain		- 1		A7a					0	ν,			
		a																		
		b		•			erm Capital Gain	, 0			A7b					0				
		C .	rates				erm Capital Gain			licable	A7c					0				
	8	Amo	ount of STC	CG included	in A1 – A7 but n	ot chargeable	to tax in India as	per DTAA												
		SI. No.	Amount of income	Item No. A1	1 to A7 above in uded	Country/Region name & Code	Article of DTAA	Rate as per Ti (enter NIL, if i chargeable	not	Whether TRC obtained (Y/N)	Section T. Act		Rate as per I. T. Act	Applicab (6) or (9)]	e rate [lower	of				
		(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)		(9)		(10)					
		а	Total amo	unt of STCG	not chargeable	to tax in India	as per DTAA									Δ	.8a			0
-		b	Total amo	unt of STCG	S chargeable to	ax at special i	ates in India as p	er DTAA								Д	.8b			0
	9	Tota	al Short-teri	m Capital Ga	ain (A1e+ A2e+	A3a+ A3b+ A4	1e+ A5e+A6 + A7	' - A8a)								,	49			979
В	Long	j-term	capital gai	n (LTCG) (S	Sub-items, 5, 6,	7 & 8 are not a	applicable for resi	dents)												
	2						indexed bonds is:		overnme	nt)										
			а		of consideration					<u>,                                      </u>					2a			0		
			b		under section 4	8													-	
			, and the second		Cost of acquisiti		evation								bi			0		
					Cost of Improve										bii			0		
					•		ively in connection		-f						biii			0		
					·	,	ively in connection	ni willi lians	SIEI									0		
					Total (bi + bii +b	iii)									biv					
		-	c .	Balance (2a	,										2c			0		
			d				etails in item D be	elow)							2d			0		
			e		onds or debentu	, ,													B2e	0
	3			(ii) GDR of a	an Indian compa		r zero coupon bo sec. 115ACA		proviso	under section	112(1)	is								
			а		of consideration			3a					0							
			b	Deductions	under section 4	8														
					i		Cost of acquisition without indexation	bi					0							
					ii		Cost of Improvement without indexation	bii					0							
							Expenditure													

			iii	wholly and exclusively in connection with transfer	biii		0			
			iv	Total (bi + bii +biii)	biv		0			
		С	Balance (3a – biv)		3c		0			
		d	Deduction under sections 54F (Specify d below)	etails in item D	3d		0			
		е	Long-term Capital Gains on assets at B3	above (3c - 3d)				B3e		
4			sale of equity share in a company or unit of ecr section 112A	uity oriented fund	or unit of a busines	ss trust on which	STT is paid	Y)		
		а	LTCG u/s 112A (column 14 of Schedule	112A)	4a		0			
		b	Deduction under sections 54F (Specify d below)	etails in item D	4b		0			
		С	Long-term Capital Gains on sale of capital	al assets at B4 ab	ove (4a – 4b)			B4c		
5			ION-RESIDENTS- from sale of shares or debe trment under first proviso to section 48)	nture of Indian co	mpany (to be comp	uted with foreign	exchange			
		а	LTCG computed without indexation bene	fit	5a	10	0			
		b	Deduction under sections 54F (Specify d below)	etails in item D	5b		0			
		С	LTCG on share or debenture (5a-5b)				777	B5c		
6			RESIDENTS- from sale of, (i) unlisted securitie					c, (iii) securities by FII as		
	reter	rred to	in sec. 115AD (other than securities referred to In case securities sold include shares of a con-				0)		_	
			details						_	
			a Full value of consideration received/rece	· · · · · · · · · · · · · · · · · · ·	· ·			0		
			b Fair market value of unquoted shares de	· ·		ib		0	-	
			c Full value of consideration in respect of u 50CA for the purpose of Capital Gains (h	nigher of a or b)		ion ic		0	-	
		ii	Full value of consideration in respect of secur	ities other than ur	iquoted shares	aii		0		
		iii	Total (ic + ii)			aii		0		
	b	Dec	luctions 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 connec	tion with transfer		bii		0		
		iv	Total (bi + bii +biii)			biv	'	0	-	
	С	Bal	ance (6aiii – biv)			60		0		
	d	Dec	luction under sections 54F (Specify details in ite	em D below)		60		0		
	e		g-term Capital Gains on assets at 6 above in ca		, ,				B6e	
7		ion 1	RESIDENTS - From sale of equity share in a co 2A	ompany or unit or	equity oriented fund	or unit of a busi	ness trust on	wnich STT is paid under		
	а	LT(	CG u/s 112A (column 14 of Schedule 115AD(1)	(b)(iii))		7a		0		
	b	Dec	luction under section 54F (Specify details in ite	m D below)		7b		0		
	С	Lor	g-term Capital Gains on sale of capital assets a	at B7 above (7a –	7b)				B7c	
8	Fron	n sale	of foreign exchange asset by NON-RESIDENT	Γ INDIAN (If opted	I under chapter XII-	A)			_	
	а	LTO	G on sale of specified asset (computed withou	t indexation)		8a		0	_	
	b	Les	s deduction under section 115F (Specify details	s in item D below)		8b		0		
	С	Bal	ance LTCG on sale of specified asset (8a - 8b)						B8c	
	d	LTO	G on sale of asset, other than specified asset	computed withou	t indexation)	80		0		
	е	Les	s deduction under section 115F (Specify details	s in item D below)		8e		0		
	f	Bal	ance LTCG on sale of asset, other than specific	ed asset (8d- 8e)					B8f	
9	Fron	n sale	of assets where B1 to B8 above are not applic	able					-	
	а	i	In case assets sold include shares of a compadetails	any other than qu	oted shares, enter th	he following				
						-			-	

				b Fair ma	arket value of unquoted	shares de	termined in the	e prescribed	l manner		ib				0			
					ue of consideration in re or the purpose of Capita				as per se	ction	ic				0			
			ii	Full value of	consideration in respec	t of assets	s other than ur	nquoted sha	ires		aii				0			
			iii	Total (ic + ii)							aiii				0			
			b Ded	uctions under	section 48		1/2	5 3	JEKR.	Al-O								
			i	Cost of acqu	uisition with indexation		15	(a)			bi		A					0
			ii	Cost of impr	ovement with indexation	1	1-7				bii							0
			iii	Expenditure	wholly and exclusively	n connect	ion with transf	er			biii		<del>}</del> /					0
			iv	Total (bi + bi			7		7.71	<del>\</del> <del>\</del> <del>\</del> \ \ <del>\</del> \ \ <del>\</del> \ <del>\</del> \ <del>\</del> \ <del>\</del> \ <del>\</del> \ \ \ \	biv	-						0
				•	,		_	4	January (A)									0
				nce (9aiii – b	,		<b>)</b>	417			9c							
					sections 54F (Specify de		$\Lambda$				9d	$+\Lambda$	<b>Y</b>					0
			e Long	g-term Capita	I Gains on assets at B9	above ( (9	9c – 9d)		नत्यमव	जयत	9e	AL						0
		10	Amount de	emed to be l	ong-term capital gains			95)	Q He	नो दण	ğ:							
					unutilized capital gain on the for that year?	n asset tr	ansferred duri	ng the previ	ous year	shown belo	ow was d	eposited in	the Capital	Gains Acc	counts			
		а	Yes		ot applicable. If yes, the	n provide	the details belo	ow			>							
			SI. Previo	us year in which	Section under which de	duction		New asset acqui	ired/construc	cted	Am	ount not used	for new asset or	remained un	utilized in			
			No. asset	transferred	claimed in that year		Year in which as	eat	Amount util	lised out of Ca		oital gains acco	ount (X)					
							acquired/constru		Gains acco		Jitai							
		b	Amount de	emed to be l	ong term capital gains, o	other than	at 'a'											
			Total amo	unt deemed to	o be long-term capital ga	ains (axi +	axii + b)									B10		0
		11	Pass Thro	ugh Income/	Loss in the nature of Lo	ng Term C	Capital Gain,(F	ill up sched	ule PTI) (	B11a1+ B1	1a2 + B1	1b)				B11		0
			Page		come/ Loss in the nature													
			112	4							B11a1				0			
				ons other tha	come/ Loss in the nature an u/s 112A	of Long I	erm Capital G	iain, charge	able @ 1	0% under	B11a2	2			0			
			b Pas	Through Inc	come/ Loss in the nature	of Long T	Ferm Capital G	Sain, charge	able @ 2	0%	B11b				0			
1:	2 A	moui	nt of LTCG is	ncluded in B1	- B11 but not chargeab	le to tax o	r chargeable a	at special rat	tes in Ind	ia as per D	TAA							
	S		Amount of income	Item No. B1	1 to B11 above in which	Country/Re	gion name &	Article of DTAA		s per Treaty NIL, if not eable)		tained	idency Certificat		Section of I.T Act		ate as per I.T.	Applicable rate [lower of (6) or (9)]
		(1)	(2)		(3)		(4)	(5)		(6)			(7)		(8)	(9	9)	(10)
	а	Tota	al amount of	LTCG not ch	argeable to tax as per D	TAA										B12a		0
	b				eable to tax at special ra		·DTAA									B12b		0
-	13				hargeable under I.T. Act			2501B601B7	701B801E	R9f+B0o+B	10 ± B11	- B12a)				B13		0
_						•			TOTBOOTE	DOITESCTE	10 + 111	- D12a)				C		979
-			-		"CAPITAL GAINS" (A9	+ D13) (la	ike D13 as IIII,	11 1055)								-		919
D					d against Capital Gains													
	1		ase of deduc	tion u/s 54/54	4B/54EC/54F/54GB/115	F give foil												
		а					Deductio	n claimed u	ı/s 54									
			Date of Transfe Original Asset	r of	Date of purchase/ construction of new residential house		Cost	of new residenti	ial house		Capital Ga	t deposited in ins Accounts fore due date		Amount of o	deduction			
		b					Deduction	n claimed u/	/s 54B									
			Date of Transfe	r of Original	Date of purchase of new agr	icultural	Cost of new a	agricultural	Amount de	eposited in Cap	oital Gains A	counts Schen	ne before due	A	mount of			
			Asset		land			land					date	d	eduction			
		С					Deduction	claimed u/s	s 54EC									
			Date of Transfe Original Asset	r of	Amount in	ested in spe	cified/notified bond	s (not exceeding	g fifty lakh ru	upees) Date	of investme	nt	Amoun	t of deduction	n claimed			
		d					Deduction	n claimed u/	/s 54F									
			Date of Transfe of Original Asset	n Date of pur	rchase/construction of new resid	dential	Cost of new	residential house		mount of eduction claimed	Amount dep	osited in Capit	al Gains Accoun	ts Scheme be	efore due date			
		е					Deduction	claimed u/s	s 54GB									

		Date of transforiginal resid			Amount utilised for subscription of equity shares of eligible company	Date of subscription of shares	on m	achinery pu	new plant and rchased by the igible compan	e of plant a	and Gai	Amount depo		ore dec	ount of duction claimed			
	f				Deductio	on claimed	d u/s 115	F (for No	n-Residen	t Indians)								
		Date of Trans	sfer of original ange asset		Amount in	vested in nev	w specified a	asset or sav	ings certificate	Date of in	vestment		Amount o	f deduction	claimed			
	g	Total ded	uction claimed	(1a +	1b + 1c + 1d + 1e + 1f)	$\Delta$					7	Λ.	1g		0			
E	Set-off	of current year	capital losses with cu	rrent yea	ar capital gains (excluding amounts inc	luded in A8a	& B12a whicl	n is not charg	eable under D	ГАА)		50						
SI.No	Туре	of Capital Gain		Capi	ital Gain of		Short tern	n capital los	s				Long term	capital loss			Current year's capital g	jains
					rent year (Fill this column		15%	30%	Ap	plicable Rate	Cover	red By DTAA	10%	20%	Covered By DTAA		remaining after se	
				only (1)	rif computed figure is positive)		(2)	(3)		(4)		(5)	(6)	(7)	(8)		(9=1-2-3-4-6	-7-8)
i	off (Fill thi	I Loss to be set s row only if co			7		0	95)	त्यमेव १ मूले	जयते॰		0	0	0	0			
ii	Short	1	5%		4/1/17	979		0		0		0						979
iii	Term Capital	3	10%			0	0			0		0	777					0
iv	Gain	А	applicable Rate			0	0	0		Er	Hill	0						0
v			Covered By DTAA			0	0	0		0								0
vi	Long	1	0%			0	0	0		0		0		0	0			0
vii	Term Capital	2	10%			0	0	0		0		0	0		0			0
viii	Gain	C	Covered By DTAA			0	0	0		0		0	0	0				0
ix		oss set off + iv + v + vi+vii-	+viii)				0	0		0		0	0	0	0			
х	Loss re	emaining after s	set off				0	0		0		0	0	0	0			
			STCG in this tal		1e* etc.) are the amounts on, if any.	of STCG	computed	d in respe	ective colu	mn (A1-A6	) as reduced	by theamo	ount of ST	CG not o	hargeable to tax or cha	argeabl	e at special rates as	
			LTCG in this tat		1e* etc.) are the amounts on if any	of LTCG o	computed	l in respe	ctive colur	nn (B1-B1	)) as reduced	by theam	ount of L	TCG not o	chargeable to tax or ch	argeab	le at special rates as	
F			out accrual/rece		<u> </u>													
		Туре	of Capital	gai	in / Date		Up (i)	to 15/		16/6 to (ii)	15/9	16/9 t	to 15/1	12	16/12 to 15/3 (iv)		16/3 to 31/3 (v)	
	1				ole at the rate of 15% chedule BFLA, if any.				0		0			979		0		0
	2	Short-teri	m capital gains	taxab	ole at the rate of 30% chedule BFLA, if any				0		0			0		0		0
	3				ole at applicable rates chedule BFLA, if any.				0		0			0		0		0
	4				ole at DTAA rates chedule BFLA, if any.				0		0			0		0		0
	5				ole at the rate of 10% chedule BFLA, if any.				0		0			0		0		0
	6				ble at the rate of 20% schedule BFLA, if any.				0		0			0		0		0
	7				ble at the rate DTAA rates chedule BFLA, if any.				0		0			0		0		0
	Note	: Please ii	nclude the inco	me of	the specified persons (spo	ouse, mind	or child e	tc.) referi	red to in So	chedule SF	PI while comp	uting the ii	ncome ur	der this h	nead			

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

Schedu	le 112A	From sale of equon which STT is					t of equ	uity orie	ented f	und or	unit of	a busir	ness tru	ıst
SI. No.	Share/Unit acqui	red ISIN C	ode Name of the Sha		Sale-price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	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 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)

FORM		ITR2		[For	Ind	INDIAN INCON ividuals and HUFs not having income profe (Please see Rule 12 of the professe refesse)	come fro ession] he Income	m prof -tax Ru	its and gain	s of busi	ness or	,	essme Year 022 - 23	
	5AD( oviso	(1)(b)	(iii)			For NON-RESIDENTS - From sa unit of a business trust on which					unit of equ	ity oriente	ed fund	d or
SI.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -	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
(Col	(col 1a)	(Col 2)	(Col	(Col 4)	(Col	(Col 6)	(Col 11)	(Col 12)	(Col 13)	(Col 14)				
Tota	al					0	0	0	0	0				

FORM	ITR2		For Individuals and HUFs not having pı Please see Rule 12 o	incom ofession of the In			of business or	Assessment Year 2022 - 23
Sche	dule C	S	Income from Other Sources					
1	Gross 1d +		ne chargeable to tax at normal applica	able ra	tes (1a+ 1b+ 1c+	1	31,712	
	а	Divid	ends, Gross (ai +aii)			1a	5	
	ai	Divid	end income [other than (ii)]			1ai	5	
	aii	Divid	end income u/s 2(22)(e)	7		1aii	0	
	b	Intere	est, Gross (bi + bii + biii + biv + bv + b	vi + bv	ii + bviii + bix)	1b	31,707	
		i	From Savings Bank	bi	2,718	EL		
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	28,989			
		iii	From Income-tax Refund	biii	0			
		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	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	0			
		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	Renta	al income from machinery, plants, bui	ldings,	etc., Gross	1c	0	
	d		ne of the nature referred to in section geable to tax (di + dii + diii + div + dv)	56(2)(	x) which is	1d	0	
		i	Aggregate value of sum of money received without consideration	di	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			

nowle	dgeme	nt Number:88826238	80301222					ate of fili	ng : 3	0-Dec-20
	iii	In case immovable preceived for inadequation stamp property in excess of consideration as adjusted to the section 56(2)(x)	ate duty value of such	diii		0				
	iv	In case any other pro- received without cons- market value of prope	sideration, fair	div		0				
	V	In case any other pro- received for inadequal consideration, fair ma property in excess of consideration	ate arket value of	dv सत्यमेव	जयते	0	9			
е	Any	other income <i>(please</i> s	pecify nature)			11	1e	0		
SI. No.	Natu	re						Amount		
1	Fam	ily Pension	WET	1146	EDA	BIIII		0		
2	Inco	me from retirement be	nefit account m	aintaine	d in a no	tified cour	ntry u/s 89A	0		
	Cou	ntry/Region					Amoun	t		
3		me from retirement be ied country u/s 89A"	nefit account m	aintaine	d in a co	untry "oth	er than	0		
		argeable at special rate Sl. No.1)	s (2a+ 2b+ 2c+	- 2d + 2e	+2f ele	ments	2	0		
а	Winr 115E	ings from lotteries, cro	ssword puzzles	etc. cha	argeable	u/s	2a	0		
b	Inco	me chargeable u/s 115	BBE (bi + bii +	biii + biv	+ bv + b	vi)	2b	0		
	i	Cash credits u/s 68		bi		0				
	ii	Unexplained investm	ents u/s 69	bii		0				
	iii	Unexplained money	etc. u/s 69A	biii		0				
	iv	Undisclosed investme	ents etc. u/s	biv		0				
	V	Unexplained expendi 69C	ture etc. u/s	bv		0				
	vi	Amount borrowed or hundi u/s 69D	repaid on	bvi		0				
С	Accu	mulated balance of red	cognised provid	lent fund	taxable	u/s 111	2c	0		
	S.No.	Assessment Year	Income benefit		Tax bene	fit				
	(i)	(ii)	(iii)		(iv)					
d	-	other income chargeab	•	te (total	of di to d	lxx)	2d	0 Amount		
	SI. N	0.	Nature	Nature						
е		through income in the (drop down to be pro		me from	other so	urces cha	rgeable at spe	ecial	2e	
	SI. N	0.	Nature					Amount		

				ncluded in 1 a tal of column				nargeabl	e at special	rates in	ı India a	s per		2f	(
	f	SI. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country /Region name & Code	Article of DTAA		per Treaty NIL, if not ble)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act		able rate of (6) or		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)			
3			ns unde , 2b & 2	er section 57 2d)	(other than	those	relati	ng to inc	ome charge	eable at	special	rates			
	ai			/ Deductions		n "aii" <i>(</i>	<sup>(in</sup> 3	ai					0		
	aii	onl		xpenditure u/s ome offered i				aiila जय							
		Inte	erest ex	xpenditure cla	aimed		74	नुला ५					0		
	а			mount of inter		diture u		a					0		
	(iia)		• • • • • • • • • • • • • • • • • • • •	Computed Ar		4-		a)		<u> (151)</u>					
	aiii		duction nsion o	u/s. 57(iia) nly)	(in case of	family	3	aiii	PART				0		
	b	De	preciati	ion			3	b					0		
	С	Tot	tal				3	SC .					0		
4	Amou	unts	not ded	ductible u/s 5	8							4	4		ı
5	Profit	s ch	argeab	le to tax u/s t	59							į	5		
5a	Incon	ne cl	laimed	for relief from	າ taxation ເ	ı/s 89A	١.					5	a		(
6	incon	ne re		other source o DTAA porti )								(	6		31,712
7	Incon			er sources (c	other than f	rom ov	wning i	ace hor	ses) (2 + 6)	(enter	6 as nil,	7	7		31,71
8	Incom	ne fr	om the	activity of ow	vning and r	naintai	ining ra	ace hors	es						
	а	Rec	eipts				8a					0			
	b			s under section receipts at 8a			8b					0			
	С	Am	ounts n	ot deductible	u/s 58		8c					0			
	d	Pro	fits cha	rgeable to ta	x u/s 59		8d					0			
	е	Bala	ance (8	8a - 8b + 8c +	8d) <i>(if ne</i>	gative	take th	e figure	to 6xi of Sc	hedule	CFL)	8	e		
9	Incom	ne ui	nder the	e head "Incoi	me from ot	her so	urces"	(7 + 8e)	(take 8e a	s nil if n	egative	) (	9		31,71
10	Inforr	natio	on abou	ut accrual/red	eipt of inco	ome fro	om Oth	ner Sour	ces						
	S.No.	Othe	er Source Ir	ncome Up	to 15/6 Fr	om 16/6 to	15/9	From 16/9	to 15/12	From 16/12 to	o 15/3	From 1	6/3 to 31/3		
					(i)		(ii)		(iii)		(iv)		(v)		
	1	from	me by way on lotteries, cruzles, races, gubling, betting	ossword games,	0		0		0		0		0		

1					T.	
	referred to in section 2(24) (ix)					
2	Dividend Income referred in Sl.no.1a(i)	5	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	्रिट्टी ० सत्यमेव जयते	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD (1)(i) @ 20% (Including PTI Income)	0	o o	व मूलो दण्डः ०	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.

-ORM

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

<u> </u>		<b>.</b>				
Sch	edule CYLA	Details	of Income after Set off of	Current Year Lo	osses	
SI. No.	Head/ Source of I	ncome	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 ( row only if compute is negative)		Menn	0	0	
ii	Salaries		4,34,417	0	0	4,34,417
iii	House property		0		0	0
iv	Short-term capital taxable @ 15%	gain	979	0	0	979
٧	Short-term capital taxable @ 30%	gain	0	0	0	0
vi	Short-term capital taxable at applicab		0	0	0	0
vii	Short-term capital raxable at special r	ates in	0	0	0	0
viii	Long term capital of taxable @ 10%	gain	0	0	0	0
ix	Long term capital of taxable @ 20%	gain	0	0	0	0
х	Long term capital g taxable at special r India as per DTAA	ates in	0	0	0	0
хi	Net income from or sources chargeable normal applicable	e at	31,712	0		31,712
xii	Profit from the activowning and maintarace horses		0	0	0	0
xiii	Total loss set off (ii xii)	i + iii + iv +	v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining after	er set-off (i	– xiii)	0	0	

ITR2

Date of filing: 30-Dec-2022 INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or

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

profession]

Assessment Year 2022 - 23

Current year's income remaining after set off	Brought forward loss set off	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Head/ Source of Income	SI. No.
3	2	1		
4,34,417		4,34,417	Salaries	i
C	0	0	House property	ii
979	0	979	Short-term capital gain taxable @ 15%	iii
C	0	O TAN DEDICATION	Short-term capital gain taxable @ 30%	iv
C	0		Short-term capital gain taxable at applicable rates	V
C	0	0	Short-term capital gain taxable at special rates in India as per DTAA	vi
C	0	0	Long term capital gain taxable @ 10%	vii
C	0	0	Long term capital gain taxable @ 20%	viii
C	0	0	Long term capital gains taxable at special rates in India as per DTAA	ix
31,712	0	31,712	Net income from other sources chargeable at normal applicable rates	x
C	0	0	Profit from owning and maintaining race horses	хi
	0	+ 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	Total of brought forward loss set off (2ii + 2iii	xii

ORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]	Assessment Year
ш		(Please see Rule 12 of the Income-tax Rules, 1962)	2022 - 23
		(Please refer instructions)	
			I and the second

Schedule CFL	Details of Lo	osses to b	e carried forward to f	uture 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	2014-15		0	0	0	
ii	2015-16	4//	0	0	0	
iii	2016-17		O TELL	ned Pilo	0	
iv	2017-18		0	0	0	
V	2018-19		0	0	0	
vi	2019-20		0	0	0	
vii	2020-21		0	0	0	
viii	2021-22		0	0	0	
ix	Total of earlier year losses		0	0	0	
х	Adjustment of above losses in Schedule BFLA		0	0	0	
хi	2022-23 (Current year losses)		0	0	0	
xii	Total loss carried forward to future years		0	0	0	

80U

u

FORM	ITR2	[For In	dividuals and HUFs (Please	not h	AN INCOME TAX RET naving income from profession] ule 12 of the Income-ta Please refer instruction	profits and gains ax Rules, 1962)	of business or	Assessment Year 2022 - 23
				7				
Sche	dule VI-A	A Dedu						
1	Part B-	Deduction	in respect of certain	n pay	ments	N/		
а	80C		37,248	b	80CCC		0	
С	80CCD	(1)	0	d	80CCD(1B) जयते	107	0	
е	80CCD	(2)	0	f	80D मुला द	§.	0	
g	80DD		0	h	80DDB		0	
i	80E		0	j	80EE		0	
k	80EEA		0	I/	80EEB	JULY THE	0	
m	80G		0	n	80GG		0	
0	80GGA		0	р	80GGC		0	
2	Part C,	CA and D	- Deduction in respe	ct of	certain incomes/oth	er deduction		
q	80QQB		0	r	80RRB		0	
s	80TTA		0	t	80TTB		0	

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

37,248

٧

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2022 - 23 (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible PAN of Amount Name and address of Donee **Amount of donation** Donee of donation Total **Donation in** Donation in other mode **Donation** cash Total 0 0 0 0 Donations entitled for 50% deduction without В qualifying limit **Eligible** PAN of Name and address of Amount of donation **Amount of Donee** Donee donation Donation in Donation in Total cash other mode Donation 0 0 0 Total 0 Donations entitled for 100% deduction subject to С qualifying limit Eligible Name and address of PAN of Amount of donation Amount of Donee Donee donation Donation in Donation in Total other mode Donation cash Total 0 0 0 0 Donations entitled for 50% deduction subject to D qualifying limit Eligible PAN of Name and address of Amount of donation **Amount of** Donee **Donee** donation Donation in Donation in Total cash other mode Donation Total 0 0 0 0 Ε Total donations (A + B + C + D)0

FORM	ITR2	t														A	ssess Yea 2022	ar					
Sche 80G0	edule GA			De	etails	of	don	natio	ns	for	r scie	ntific	c resea	ch or	rural d	leve	elopment						
SI. No.	Relevant claimed										is	a	lame and ddress ( onee	-	PAN		Amount of donation				1		Eligible mount of donation
																	Donation in cash	-	onation in other mode		Total Donation		
	Total do	natio	on	n			7		//					<del>                                      </del>			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)											
Sche	edule <i>A</i>	.MT	Computation of Alternate Minimum Tax payable under section 115JC									
1	Tota	Income as	per item 12 of PART-B-TI		1	4,29,860						
2	Adju	stment as pe	er section 115JC(2)									
	а		claimed under any section included in Chapter VI-A neading "C.—Deductions in respect of certain incomes"	0								
3	Adju	sted Total In	come under section 115JC(1) (1+2a)		3	4,29,860						
4	Tax	payable und	er section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)		4	0						

FORM	ITR2		r Individ		HUFs not havin I ease see Rule 12	ICOME TAX RETURN g income from profits and profession] of the Income-tax Rules, 196 e refer instructions)		or	Assessment Year 2022 - 23
Sche	edule <i>i</i>	AMTC	Compi	utation of t	tax credit unde	r section 115JD			
1			•			2-23 (1d of Part-B-TTI)	V.	1	(
2					<u> </u>	ent year 2022-23 (7 of Part	:-B-TTI)	2	(
3	Amo		ainst wh	ich credit i	347	ter (2 – 1) if 2 is greater th	an 1, otherwise	3	(
4					Sum of AMT cr	redit utilized during the cur the sum of AMT Credit Br		ct to ma	ximum of
	S.	Assessment '	Year		AMT	Credit	AMT Credit		Balance AMT
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	during the Assessme		Credit Carried Forward (D)= (B3) –(C
	Х	Current AY ( 1-2, if 1>2 el enter 0)		0					C
	хi	Total		0	0	0		0	C
5	Amo	ount of tax cre	dit unde	er section	115JD utilised	during the year [total of ite	m No. 4 (C)]	5	(
6	۸mc	ount of AMT lie	ahility av	vailable fo	r credit in subs	equent assessment years	Itotal of 4 (D)]	6	C

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 SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64											
SI No				PAN/ Aadhaar of person (optional)	Head of Inco	ome in which					

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)	Assessment Year 2022 - 23
		(Please refer instructions)	

Schedul	e SI	Income chargeable to tax a chargeable to tax at special		se see instructions i\	io. 9 for rate	of tax) income
SI. No.		Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of provident fund	1 %	0		0
2	111A (STC paid)	G on shares where STT	15 %	979		147
3	112 (LTCG	on others)	20 %	0		0
4		o (LTCG on listed units without indexation)	10 %	0		0
5		G on sale of shares or nich STT is paid)	10 %	0		0
6		i)(LTCG on unlisted n case of non-residents)	10 %	0		0
7		nnings from lotteries, ces, games etc.)	30 %	0		0
8	equity shar	i) -STCG (other than on e or equity oriented d referred to in section n FII	30 %	0		0
9		b)(ii)- Short term capital red to in section 111A	15 %	0		0
10		(i)- Dividends interest and m units purchase in rency	20 %	0		0
11		(ii)- Interest received from Concerns received in Irrency	20 %	0		0
12		a)(iia) -Interest from ire Debt Fund	5 %	0		0
13	115A(1) (a Sec. 194L0	)(iiaa) -Interest as per C(1)	5 %	0		0
14	by non-res	(iiaa) -Interest received dent as referred in section 194LC(1)	4 %	0		0

Acknov	wledgement Number:888262380301222			Date of fi	ling : 30-Dec-2022
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	सत्यमेव ज 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 %	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 - Tax on Income from Patent	10 %	0		0
32	115BBG - Tax on Income from transfer of carbon credits	10 %	0		0

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

Acknov	wledgement Number:888262380301222			Date of	filing : 30-Dec-2022
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 % सत्यमेव जयते	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	कीय मूलो 10 % विश्वास	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 section 115AB)	20 %	0		0
57	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section 115AB)	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 section 115AB)	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		979		147

FORM	ITR2	[For Ind		Please see Rule 12 of the	ome from pro ssion]	fits and g		of business or	Assessment Year 2022 - 23				
Sche	dule E	ı	Details of Ex	empt Income (Income	e not to be inc	cluded in	Tota	al Income or not cha	rgeab	le to tax)			
1		est income			ANAN		V		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	गाने नगडें	105	ii	C	)				
2	iii	Unabsorbed	agricultural	oss of previous eight	assessment	years	iii	C	)				
	iv	Net Agricultu	ural income f	or the year (i – ii – iii)	(enter nil if lo	oss)			2	0			
	V			al income for the year letails separately for e			lease	e furnish the					
3	Other	exempt inco	me (including	g exempt income of m	ninor child)				3	0			
	SL.No	•	Other exemp	income			Amo	ount					
4	Incon	ne not charge	able to tax a	s per DTAA									
	SI. No.	Amount of income		Country/Region name & Code	Article of DTAA	Head of Income		Whether TRC obtained (Y/N)					
	-	Total Income	from DTAA r	not chargeable to tax					4	0			
5	Pass		5	0									
6	Total	(1+2+3+4+5)							6	0			

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

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	dule PTI	Pass Through Income details from business trust or investment fund as per secti 115UB	on 115UA,

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

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

FORM	ITR2	[For I	ndividuals a	nd HUFs not hav (Please see Rule	profes	me fro sion] Incom	om profits and gains of b e-tax Rules, 1962)	usiness	or Assessment Year 2022 - 23					
Sche	dule TR			mary of tax relief	· claimed	l for ta	xes paid outside India (a	available	only in case of					
1		ry of Tax rel	resident) lief claimed	M			· • • • • • • • • • • • • • • • • • • •							
	Country /Region Code	Taxpayer Identificati Number	Total tax relief available (e) of Schedule FSI in res	spect of	Tax Relief Claimed under section (specify 90, 90A or 91)									
	(a)	(b)		(c)			(d)		(e)					
		To	otal	Bon		0	LEN	0						
2		x relief avai Part of total o		ect of country wl	here DT/	AA is	applicable (section 90	2	0					
3		x relief avai t of total of		ect of country wl	here DT	AA is	not applicable (section	3	0					
4	been ref	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												
		mount of ta	x		0	b	Assessment year in whallowed in India	ich tax re	elief					

ORM

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

Scl	hedule F	A		Det	ails o	of Fo	reign	Asse	ts an	d Inco	ome f	rom	any	sourc	e outside Ir	ndia								
A1	Details of Fore	ign Deposit	ory Accou	nts held (inclu	ding any	beneficial	interest) a	at any time	during the	e calendar y	rear endin	g as on	31st Dece	ember, 202	1									
SI No	Country /Region name	Coun	on code	Name of institution			dress of t	financial	ZIP	Accou		Status	Accou		Peak balance duri	•	-	interest paid/credit	ed to the account					
(1)	(2)		(3)		(4)		(5	)	(6)	(7	)	(8)	(	(9)	(10)	(11)		(12)						
A2	Details of Fore	ign Custodi	al Account	ts held (includi	ing any be	eneficial ir	nterest) at	any time d	uring the	calendar ye	ar ending	as on 3	1st Decen	nber, 2021										
SI No	Country /Region name	Country /Region code	Nam finar insti		Addres financia institut	al	ZIP	Accou		tus Acc ope date	-		k balance during the perio	e balan	ce (drop down	to be provided s	Gross interest paid/credited to the account during the post provided specifying nature of amount viz. interest/divided from sale or redemption of financial assets/ other in							
(1)	(2)	(3)		(4)		(5)	(6)	(7)	3)	3)	(9)		(10)	(11)			(12)							
А3	Details of Fore	ign Equity a	and Debt Ir	nterest held (in	ncluding a	ny benefi	cial interes	st) in any e	ntity at an	y time durin	g the cale	endar ye	ar ending	as on 31st	December, 2021									
SI No	/Region /Region of of entity code of acc							ate of uiring the	of	l value the stment		Peak va stment d		Closing	Total gross amou respect to th	e holding durin		Total gross proc	eeds from sale or stment during the period					
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)		(10)		(11)	(	12)		(13)						
A4	Details of Fore	ign Cash V	alue Insura	ance Contract	or Annuit	y Contrac	t held (inc	luding any	peneficial	interest) at	any time	during th	ne calenda	ar year end	ing as on 31st Decemb	per, 2021								
SI No	Country /Region name							ddress o	f financial	ZIP		e of tract	The	e cash value or surre		l gross amo	unt paid/credited w	rith respect to the during the period						
(1)	(2)		(3)			(4)			(	5)	(6)		(7)		(8)			(9)						
В	Details of Finan	ncial Interes	st in any E	ntity held (inclu	uding any	beneficia	l interest)	at any time	during th	e calendar	year endir	ng as on	31st Dec	ember, 202	21									
SI	Country/Region	on	ZIP	Nature of	Name a	and Addre	ess	Nature of		Date		Total In	vestmen	t (at	Income accrued from	Nature of	Incom	e taxable and offer	ed in this return					
No	Name and coo	de	Code	entity	of the E	Entity		Interest-D /Beneficia /Beneficia	lowner	since held		cos	st) (in rup	ees)	such Interes	t Income	Amount	Schedule where offered	Item number of schedule					
(1)	(2)		2a	(3)		(4)		(5)		(6)		(	7)		(8)	(9)	(10)	(11)	(12)					
С	Details of Imme	ovable Prop	erty held (	(including any	beneficia	l interest)	at any tim	ne during th	e calenda	r year endir	ng as on 3	31st Dec	ember, 20	)21										
SI	Country/Region	on	ZIP	Address of t	the C	Ownershi	p-Direct/	Beneficial	C	ate of		Total In	ıvestmen	t (at	Income derived from	Nature of	Incom	e taxable and offer	ed in this return					
No	Name and coo	de	Code	Property	c	wner/ Be	neficiary		а	cquisition		co	ost) (in ru	pees)	the property	/ Income	Amount	Schedule where offered	Item number of schedule					
(1)	(2)		2b	(3)			(4)			(5)			(6)		(7)	(8)	(9)	(10)	(11)					
D	Details of any other Capital Asset held (including any beneficial interest) at any tire					time durin	the cale	ndar year e	nding as c	on 31st [	December	, 2021												
SI	Country/Region	on Name	ZIP	Nature of	Own	ership-Di	rect/ Ben	eficial	Dat	e of	Total	Investn	nent (at c	ost) In	come derived from	Nature of	Income	taxable and offere	d in this return					
No	and code		Code	Asset	owne	er/ Benefi	ciary		acq	uisition		(in rupees)		ees)	the asset	Income	Amount	Schedule where offered	Item number of schedule					
(1)	(2)		2b	(3)			(4)			(5)		(6	)		(7)	(8)	(9)	(10)	(11)					

## Acknowledgement Number:888262380301222

Date of filing: 30-Dec-2022

Е	Details of account(s)	in which y	ou have signir	ng authority held (includi	ng any be	eneficial interest) a	at any time durir	ng the	calendar year en	ding as o	n 31st December, 2021	and which has not bee	n included	in A to D ab	ove.	
SI No	Name of the Institut		Address of the	Country/Region Name and Code	Zip Code	Name of the account	Account Number	Pea	ak Balance/ Inves		Whether income acci		, Income ed in the	If (7) is	yes, Income	
			Institution			holder			rupees)				account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	i) (6)		(7)	(8)		(9)	(10)	(11)	
F	Details of trusts, created under the laws of a country			country outside India, in	which yo	u are a trustee, be	eneficiary or sett	tlor								<u>'</u>
SI No	Country/Region Name and code			Date since		ther income derived is ble in your hands?	If (8) is yes, Income derived from the trust		If (8) is yes, Income offered in this return							
			trust	trustees	Se	ettlor			held						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	income de	erived from an	y source outside India w	hich is no	ot included in,- (i)	items A to F abo	ove an	nd, (ii) income und	ler the he	ead business or profession	on		'		
SI	Country/Region N	ame and	ZIP	Name and address of	f the pers	son from	Income	e Na	lature of	Whether	taxable in your	If (6) is	yes, Incon	ne offered in	n this return	
No	code		CODE	whom derived			derived	d in	ncome	hands?		Amount	Schedu	le where	Item nun	
(1)	(2)		(2b)		(3)		(4)		(5)		(6)	(7)		(8)		(9)

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

Total

Ack	knowledgeme	Date	Date of filing : 30-Dec-2022			
FORM	ITR2	or Assessment Year 2022 - 23				
Sch	nedule 5A	Information regarding a	apportionment of income betw	een spouses governed by Po	ortuguese Civil Code	
	me of the			<i>*************************************</i>		
	N/ Aadhaar the spouse	7	सत्यमेव जयते	105		
	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	Othor		0	0	0	

0

0

0

0

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

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)								
		Assets and Liabilities	at the end of the year	r (annlicable in a case wher	re total income exceeds Rs.50					
Sche	dule AL	lakh)	s at the end of the year	(applicable iii a case when	e total income exceeds 113.50					
Α		Details of immovable as	sets							
5	SI. No.	Amount (cost) in Rs.								
	(1)	(2)	(5)							
В	Det	Details of movable assets								
SI. No.		Description								
(1)			(2)	DEPART	(3)					
(i)	Jew	ellery, bullion etc.			0					
(ii)	Arc	naeological collections, dra	wings, painting, sculpt	ure or any work of art	0					
(iii)	Veh	icles, yachts, boats and air	crafts		0					
(iv)	Fina	ancial assets			Amount (cost) in Rs.					
	(a)	Bank (including all depos	ts)		0					
	(b)	b) Shares and securities								
	(c)	(c) Insurance policies								
	(d)	Loans and advances give	n		0					
	(e)	Cash in hand			0					
С	Lia	abilities in relation to Ass	ets at (A + B)		0					

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment profession] ITR2 Year (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

2022 - 23

Sc	Schedule ESOP Information related to Tax deferred - relatable to income on perquisites referred in section (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 occu	Amount of	Balance				
No.	Year	brought forward from earlier		ed security or sweat equity shares were sold  Ceased to be the employee of the employer who allotted or  Forty-eight months have expired				tax payable	amount of tax deferred
			(Specify the date and amount of tax a	ettributed to such sale out of Col 3)	transferred such specified security of	r sweat equity share?	from the end of the relevant	current	to be
			(i) Option selected	(ii) Total Amount of Tax Attributed	(i) Option selected	(ii) Date of Ceased to be employee	assessment year in which specified security or sweat equity shares	Assessment	carried
				out of the sale			referred to in the said *clause were	Year	forward to
							allotted. If yes, specify date		Assessment
									years Col
									(3- 7)
(1)	(2)	(3)		(4)	(5)				(8)
1	2021-22	0		0				0	0

FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gaprofession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)		s of bu		essment Year 022 - 23
					'	
Part	B – TI	Com	putation of total income			
1	Salar	es (6	of Schedule S)	1		4,34,417
2	Incom	ne from	n house property ( 4 of Schedule HP) (enter nil if loss)	2		0
3	Capit	al gain	s सत्यमेव जयते			
		Shor	t term			
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	979	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	979	
		Long	-term			
		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 o	capital gains (3av + 3biv) (enter nil if loss)	3с		979
4	Incom	ne from	n other sources			
	а		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	31,712	
	b	Incor	ne chargeable to tax at special rates (2 of Schedule OS)	4b	0	
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		4c	0	
	d	Total	(4a + 4b + 4c) (enter nil if loss)	4d		31,712
5	Total	of hea	ad wise income (1+2+3c+4d)	5		4,67,108
6	Loss		current year set off against 5 (total of 2xiii and 3xiii of Schedule	6		0
7			er set off current year losses (5-6) (total of column 4 of Schedule of Schedule OS)	7		4,67,108
8	Brou	ght for	ward losses set off against 7 (2xii of Schedule BFLA)	8		0
9	Gros	s Tota	I income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9		4,67,108
	Incor	ne cha	argeable to tax at special rate under section 111A, 112, 112A etc.			

10	included in 9	10	979
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	37,248
12	Total income (9 - 11)	12	4,29,860
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	979
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	4,28,881
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	4,29,860

_	ITR2		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of bus profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)				or	Assessment Year 2022 - 23
Part	B –T1	ΓΙ	Computation of tax liability on total income					
	а	Tax paya Schedul	able on deemed total income u/s 115JC <i>(4 of e AMT)</i>	1a	0			
1	b	Surcharg	ge on (a) <i>(if applicable)</i>	1b	0			
	С	Health a	nd Education Cess @ 4% on (1a + 1b) above	1c	0			
	d	Total tax	payable on deemed total income (1a + 1b + 1c)	लो द	18.	1d		0
	Тах р	ayable or	n total income	4				
	а	Tax at no	ormal rates on 15 of Part B-TI	2a	8,944			
	b	Tax at sp	pecial rates (total of col. (ii) of Schedule SI)	2b	147			
2	С		on agricultural income [applicable if (12-13) of I exceeds maximum amount not chargeable to	2c	0			
	d	Tax Pay	able on Total Income (2a + 2b - 2c)	1		2d		9,091
3	Reba	te under s	section 87A	3		9,091		
4	Тах р	ayable af	iter rebate (2d - 3)	4		0		
5	Surch	narge						
	Surch	narge con	nputed before marginal relief					
	i	@ 25%	of 15(ii) of Schedule SI	5i	0			
	ii	23(ii) , E	15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), Dividend income u/s 115AD(1)(a) of Schedule SI idend income included in Part B TI	5ii	0			
	iii	On [(4) -	- ( 16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of le SI)]	5iii	0			
		Surchar	ge after marginal relief					
	ia	@ 25%	of 15(ii) of Schedule SI	5ia	0			
	iia	(ii), 23(ii	or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21 i) of Schedule SI On [(4) – ( 16(ii), 2(ii), 3(ii), 8(ii), 1(ii), 23(ii) of Schedule SI)]	5iia	0			
	iii Total (ia + iia)					5iii		0
6	Healt	h and Ed	ucation Cess @ 4% on (4 + 5iv)		6		0	
7	Gross tax liability (4 + 5iv + 6)							0
8	Gross	s tax paya	able (higher of 1d and 7) (8a+8b)			8		0
	а	referred being ar	income without including income on perquisites in section 17(2)(vi) received from employer, n eligible start-up referred to in section 80-IAC (le Salary) (8-8b)	8a	0			
	b	referred	erred - relatable to income on perquisites I in section 17(2)(vi) received from employer, In eligible start-up referred to in section 80-IAC	8b	0			

CIXI	10 W10	dgement Number:88826238030	1222					Date	OI IIIII	ig . 30	-Dec-2022		
	С	Tax deferred from earlier years but pay current AY ( total of col 7 of schedule T ESOP		n 8c			0						
9		it u/s 115JD of tax paid in earlier years (and it u/s 115JD)	applicable only	y if 7 is higher	than 1d)	(row 5 of		9		0			
10	Тах р	payable after credit u/s 115JD (8a + 8c -	9)	23 1 2 1 2 2 1 2 2 1 2 2 1 2 2 2 2 2 2 2				10					
11	Tax	relief			7	3//							
	а	Section 89(Please ensure to submit F	orm 10E to cl	aim this relief	)	11a			0				
	b	Section 90/ 90A (2 of Schedule TR)		7.7.5	•	11b			0				
	С	Section 91 (3 of Schedule TR)			)	11c			0				
	d	Total (11a + 11b + 11c)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		y .					11d	(		
12		tax liability (10 - 11d) (enter zero if negat	tive)	सत्यमेव जयते		10				12	(		
13		est and fee payable	3	वि मूलो द	3/1/2								
	micore	Interest for default in furnishing the retu	ırn (section										
	а	234A)	iiii (Section	13a			0						
	b	Interest for default in payment of advantage 234B)	ce tax (section	n 13b		Miles	0						
	С	Interest for deferment of advance tax (s	section 234C)	13c			0						
	d Fee for default in furnishing return of income (section 234F) 13d												
	е	Total Interest and Fee Payable (13a+13	3b+13c+13d)					13e			1,000		
14	Aggr	egate liability (12 + 13e)						14		1,000			
15	Taxes Paid												
	а	Advance Tax (from column 5 of 20A)	15a			0							
	b	TDS (total of column 5 of 20B and column	15b			0							
	С	TCS (total of column 5 of 20D)		15c			0						
	d	Self-Assessment Tax (from column 5 of	20A)	15d			1,000						
											1,000		
16		ount payable (Enter if 14 is greater than 1	•	r ())				15e 16			(		
17				•	d into the	hank accoun	f)	17			0		
18	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 in India m select No)								Yes				
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number		Indicate the account in refund credited, if any					o get your or refund)		
	1	HDFC0001943	5010015138	4090									
	1. M 2. In	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											
	Row	s can be added as required											
ii		on- residents, who are claiming income- foreign bank account:	tax refund and	I not having b	ank accou	ınt in India m	ay, at the	eir opt	ion, furn	ish the c	letails of		
		SI. No. SWIFT Code Name of the Bank Country/Region of Location								IBAN			

19	outs (ii) I (iii)	nold, as beneficial side India; or nave signing authouse income froulicable only in colicable only in contents.	hority in any m any source	account lo e outside l	cated out	side In	dia; or	J			any en	tity) lo	ocated	Ye No					
20	TAX	K PAYMENTS							D.						_				
Α	Det	ails of payments	of Advance	Tax and S	elf-Asses	sment	Tax		$\exists$										
	SIN	No BSR Cod	le Date	Date of Deposit (DD/MMM/YYYY) Ser						ber of C	hallan				Amou	ınt (Rs			
	(1)	(2)	(3)					(4)								(5			
	ı	0004329		ec-2022	1	A.	A III	105	45							1,000			
	Adv	ance Tax and S			tal of colu	ımn 5)										1,000			
		e: Enter the tota			Λ.	-	nt tax in S	SI No. 15a	& 15d d	of Part B	-TTI								
В		ails of Tax Dedu			344	- 05	770-	-717.50		7									
	SI		ion Account					e of the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ome ch	argea	able und	er	To	tal tax			
	No	Employer			()		Employer Income charge					900	Salari			ducted			
	(1)	(2)					(3)							(4)		(5)			
	Not	e: Please enter	total of colun	nn 5 in 15k	of Part E	3-TTI													
С	Det	Note: Please enter total of column 5 in 15b of Part B-TTI  Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]																	
	No	person [spouse as per section 5A TDS cr /other person as related		of Other Deductor/ Person (if PAN/ TDS credit Aadhaar of related to Tenant/ other person) Buyer		TDS	in own hands of s hands per section any other p		Deducted in the C		offered for tax this year,not able if TDS deducted u/s 194N)  Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			/withd					
								applica											
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)			
								Income	TDS		Income	TDS	PAN/ Aadhaar						
		TDC alaimed in augus ha	anda (total of polymo	- 0)						0									
		TDS claimed in own ha		<u> </u>						0									
	Det	Note: Please enter tota				ΓΛ	- u - C - u - c - c	10D/400 f		d by Daa	l4 - "/ - \	1							
D	Det	ails of Tax Dedu	cted at Sourc	ce (108) d	n income	: [AS pe	er Form	108/1001	urnisne	а ву рес	iuctor(s)	J							
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other	PAN/ Aadhaar of Other Person (if TDS credit related	PAN /Aadhaar No. of the	Unclaimed brought for (b/f)			current Finan		(only if	dit being cl correspon offered for	ding inc	come is	Red /withd	ceipt rawals	credi being carried			
		person as per rule 37BA(2)]	to other person)	Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section 5	ouse as	Claimed in own hands	spouse a	as per s	hands of ection 5A son as per	Gross Amount	Head of Income	forwa			
								other perso rule 37BA applica	(2) (if		rule 37B	A(2) (if a	ipplicable)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	rule 37BA	(2) (if	(9)	rule 37B/	A(2) (if a	upplicable)	(11)	(12)	(13)			

							Aadhaar						
		TDS claimed in own hands (total of column 9)				0							
		Note: Please enter total of column 9 in 15b of Part B-TT	В- ТТІ										
Е	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 Tax A the Collected Collector		Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A applicate			n 5A is				
			Collector		Cialifica			apı					
	(1)	(2)	(3)	(4)	(5)			αρι	(6)				
	(1)	(2)  TCS being claimed this year (total of column 5)		(4)				арі					

## VERIFICATION

I, NAVITA GUPTA son/ daughter of RAJA RAM VAISHYA 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) **AGZPG4358C** (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: 30-Dec-2022

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 Gove	ernment, amount thereof	0