Date of Filing: 01-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	GENERAL INFORMATION						
(A1) PA BVPPS		(A2) First Name	(A2a) Middle Name	(A3) Last Name MANOHARAN SHANMUGAKUMAR			
(A4) Da 31/07/ 3	te of Birth 1985	(A5) Aadhaar Number(12 digits)/Aadl eligible for Aadhaar No.) 6xxx xxxx 7681	haar Enrolment Id(28 digits) (if	(A6) Mobile No + 91 9003200790			
	nail Address ukarthiga47@gmail.com	(A8) Flat/Door/Block No. No 2,MM Poorna flats	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality V G P Pon Nagar Extn Sembakkam			
(A11) To	own/City/District ai	(A12) State 29-Tamil Nadu	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 600073			
(A17) N	ature of employment		Others				
(A15)(a) Filed u/s (Tick)[Please see ii	nstruction]	139(1)-On or before due date				
(A16) O	r Filed in response to notice	u/s					
	revised/defective then enter return (DD/MM/YYYY)	Receipt No. and Date of filing of					
119(2)(s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A20) D ▼ Yes □		otion u/s 115BAC(6) of Opting out of ne	ew tax regime ? (default is "No")				
☐ Yes 🔽 If yes, p	No lease furnish following inform	under Seventh proviso to section 139 nation [Note: To be filled only if a perso g one or more conditions mentioned in	on is not required to furnish a return o	of income under section 139(1) but			
(i) Have	you incurred expenditure of country for yourself or for an	an amount or aggregate of amount ex		0			
(ii) Have electric □ Yes □	ity during the previous year?	f amount or aggregate of amount exce	eding Rs. 1 lakh on consumption of	0			
(iv) Are	you required to file a return t condition from the drop dov	as per other conditions prescribed und vn menu)	er clause (iv) of seventh proviso to s	ection 139(1) (If yes, please select the			
SI No.		Nature	A	mount			
(1)		(2)		(3)			

PART B	GROSS T	OTAL INCOME			
B1	i	Gross Salary (ia + ib + ic + id + ie)	41,74,483		
	a	Salary as per section 17(1)	ia	41,74,483	
	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 17(1)/17(2)/17(3)]	u/s 10 [Ensure that it is	included in	salary incom	e u/s ii	5,00,707			
	SI. No.	Nature of Exempt Allowances	Description (If A	ny Other s	selected)	Tota	al Amount			
	(1)	(2)	(3)			(4)			
	1	Sec 10(13A)-Allowance to meet expenditure incurred on house rent								
	2	Any Other	SD others				50000			
	iia	Less : Income claimed for relief from t	taxation u/s 89A			iia	C			
	iii	Net Salary (i - ii - iia)				iii	36,73,776			
	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 'S	alaries' (iii - iv)			B1	36,23,776			
		Type Of House Property	ululies (iii 17)			B2	30,23,77			
-										
	i 	Gross rent received/ receivable/ lettal	ole value during the year			i	(
	ii	Tax paid to local authorities		ii		0				
	iii	Annual Value (i - ii)				iii	(
	iv	30% of Annual Value		iv		0				
	V	Interest payable on borrowed capital		V		0				
	vi	Arrears/Unrealised rent received during	ng the year less 30%	vi		0				
	vii	Income chargeable under the head 'H	ouse Property' (iii - iv - v) + vi (If los	ss, put the fig	ure in B2	0			
3		Income from Other Sources	MIN	N/	Š	В3	92,358			
	SI. No.	Nature of Income	Description (If A	ny Other s	selected)	Tota	al Amount			
	(1)	(2)	(3)			(4)			
	1	Interest from Saving Account	Interest from Saving	Account	//	L-7	4,364			
	2	Interest from Deposit(Bank/Post Office/Cooperative Society)	Interest from Deposit	nterest from Deposit(Bank/Post						
		Quarterly breakup of D		Quart	arterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A					
						(taxable portio	in a notified country u/s 89A able portion)			

		(i)	Up to 15-Jun-2023	0	(i)	Up to 15-Jun-20	23	0
		(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-20 Sep-2023	23 to 15-	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-20 15-Mar-2024)23 to	0
		(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-20 31-Mar-2024)24 to	0
	L	ess: Incom	ne claimed for relief from taxation u/	s 89A				0
	L	ess: Dedu	ction u/s 57(iia) (in case of family pe	nsion 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							37,16,134

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.	2,37,399	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	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	77,893	50,000
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
С9	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	5 J	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0

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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	4,364	4,364
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)	3,19,656	2,04,364

Date of Filing: 01-Jul-2024*

ACKIIC	owieagem	ent Number : 5520556	00010724			Date of Filing : 01-jui-2024
Total I	Income					35,11,770
EXEM	IPT INCOM	IE (FOR REPORTING PU	RPOSES)	Ks 74.Pl		
SI. No.		Nature of Income	Description (If A	ny Other selected)		Total Amount
(1)		(2)		3)		(4)
Total			NCOME TAY DE	MEN	> /	0
			METAVO	DARIN		
PART	D - COMP	PUTATION OF TAX PAYA	BLE			
D1	Tax	payable on total income	D1			8,66,031
D2	Reb	ate u/s 87A		D	2	0
D3	Tax	after rebate		D	3	8,66,031
D4	Hea	lth and education Cess @	4% on D3	D4	4	34,641
D5	Tota	l Tax and Cess		D!	5	9,00,672
D6	Reli	ef u/s 89 (Please ensure t	o submit Form 10E to claim this relie	ef) De	5	0
D7	Inte	rest u/s 234A		D	7	0
D8	Inte	rest u/s 234B		D	3	0
D9	Inte	rest u/s 234C		DS	9	0
D10	Fee	u/s 234F		D	10	0
D11	Tota	ll Tax, Fee and Interest (D	25 + D7 + D8 + D9 + D10 - D6)	D:	11	9,00,672
D12	Tota	l Taxes Paid		D:	D12 9,0	
D13	Amo	ount payable (D11-D12) (i	f D11>D12)	D:	13	0
D14	Refu	und (D12 - D11) (if D12 >	D11)	D:	14	1,890
		R INFORMATION DETAI DRMANT ACCOUNTS)	LS OF ALL BANK ACCOUNTS HELI	D IN INDIA AT ANY TIM	IE DURING	THE PREVIOUS YEAR
SI. No.	IFS	Code of the Bank	Name of the Bank	Account Num	ber	Type of account
(1)		(2)	(3)	(4)		(5)
1	HDFC000	0010	HDFC BANK	001010	610104016	Savings Account
	DULE 80D					
1			amily member (excluding parents) is	a senior citizen?	Y	es
(a)		& Family			0	
	(i)	Health Insurance				
	(ii)	Preventive Health Ch	eckup			0

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(b)	Self &	Family including Senior Citizen	50,000
	(i)	Health Insurance	27,893
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	50,000
2	Whet	her any one of your parents is a senior citizen	No claiming for Parents
(a)	Paren	ts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Paren	ts including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligib	le Amount of Deduction	50,000

Sched	ule 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						

Schedule 80DD Details of deduction in respect of maintenance including medical treatment of a dependent who is a perdisability.								s a person with
SI. No.	Nature of Amount of Type of Disability Deduction 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	Address	City or ss Town or District	State code	Pin code	PAN of the Donee	Am	ount of dona	tion	Eligible Amount of
	the Donee	Address			Pin code		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.	Name of	Address	City or Town or	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of
No.		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	Total B							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	PAN of the	Amount of donation		tion	Eligible Amount of	
No.	the Donee	Address	District	State code	Pin code	in code		Donation in other mode	Total donation	Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)	
Total C				0		By 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	of City or PAN of the (Donat		ARN (Donation	Amo	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 0 0 0									0		
E. Total Amount of Donations (A + B + C + D) 0 0										0	

	Relevant Clause SI. under Name of Address Taylor State Code Bin code PAN of the										
No.	which deduction is claimed	the Donee	Address	Town or District	State Code	Pin code	PAN of the 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 Bank			
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Total		0	0	0	0					

TAX P	AYMENTS			
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total		A 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	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted					
(1)	(2)	(3)	(4)	(5)					
1	HYDC01504G	BA CONTINUUM INDIA PRIVATE LIMITED	41,74,483	8,94,936					
Total		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	325 / X	8,94,936					

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)
1	MUMS86170A	STATE BANK OF INDIA	693	2023	70	70
2	MUMS86170A	STATE BANK OF INDIA	524	2023	53	53
3	MUMS86170A	STATE BANK OF INDIA	1,075	2023	108	108
4	MUMS86170A	STATE BANK OF INDIA	1,298	2023	130	130
5	MUMS86170A	STATE BANK OF INDIA	4,720	2023	472	472
6	MUMS86170A	STATE BANK OF INDIA	395	2023	40	40
7	MUMS86170A	STATE BANK OF INDIA	3,266	2023	327	327

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8	MUMS86170A	STATE BANK OF INDIA	510	2023	51	51	
9	MUMS86170A	STATE BANK OF INDIA	1,394	2023	140	140	
10	MUMS86170A	STATE BANK OF INDIA	5,162	2023	517	517	
11	MUMS86170A	STATE BANK OF INDIA	1,503	2023	151	151	
12	MUMS86170A	STATE BANK OF INDIA	1,639	2023	164	164	
13	MUMS86170A	STATE BANK OF INDIA	5,511	2023	552	552	
14	MUMS86170A	STATE BANK OF INDIA	427	2023	43	43	
15	MUMS86170A	STATE BANK OF INDIA	38,372	2023	3,838	3,838	
16	MUMS86170A	STATE BANK OF INDIA	9,710	2023	971	971	
Total	Total						

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

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			B	Sa.		0

VERIFICATION

I, MANOHARAN SHANMUGAKUMAR son/ daughter of MANOHARAN 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 BVPPS5955K

Place: CHENNAI

Date: 01-Jul-2024

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

Identification No. of TRP

Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof

0