(A2) First Name

PART A GENERAL INFORMATION

Acknowledgement Number: 786905750280723 Date of Filing: 28-Jul-2023\* **INDIAN INCOME TAX RETURN** 

**FORM** ITR1 SAHAJ

(A1) PAN BVPPS5955K

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)

(A2a) Middle Name

**Assessment** Year 2023 - 24

(A3) Last Name MANOHARAN

**SHANMUGAKUMAR** 

(A4) Date o <b>31/07/198</b>		(A5) Aadhaar Number(12 digits)/Aadl eligible for Aadhaar No.) 6xxx xxxx 7681	haar Enrolment Id(28 dig	gits) (if	(A6) Mobile No +91 9003200790		
(A7) Email A	Address rthiga47@gmail.com	(A8) Flat/Door/Block No. No 2,MM Poorna flats	(A9) Name of Premises/Building/Villa	ge	(A10) Road/S Area/Locality V G P Pon N Sembakkan	lagar Extn	
(A11) Town chennai	/City/District	(A12) State 29-Tamil Nadu	(A13) Country/Region <b>91-INDIA</b>		(A14) PIN Code/ZIP Code 600073		
(A17) Natur	e of employment		Others				
(A15)(a) File	ed u/s (Tick)[Please see ir	nstruction]	139(1)-On or before	due date			
(A16) Or Fil	ed in response to notice ι	ı/s					
	ised/defective then enter urn (DD/MM/YYYY)	Receipt No. and Date of filing of					
119(2)(b)- e		s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &					
(A20) Are y ☐ Yes ☑ No	ou opting for new tax reg	ime u/s 115BAC?	E86.				
(A21) Are y		under Seventh proviso to section 139	(1) but otherwise not red	quired to furni	sh return of in	come? - (Tick)	
filing return (i) Have you foreign cou  ☐ Yes ☐ No	of income due to fulfilling u incurred expenditure of ntry for yourself or for any	U Q AND	the seventh proviso to s ceeding Rs. 2 lakhs for t	section 139(1) travel to a		r section 139(1) but	
	luring the previous year?	amount or aggregate of amount exce	1/1/	sumption of	0		
(iv) Are you relevant co ☐ Yes ☐ No	ndition from the drop dow	as per other conditions prescribed und vn menu)	er clause (iv) of seventh	proviso to se	ction 139(1) (I	f yes, please select the	
SI No.		Nature		Ar	nount		
(1)		(2)			(3)		
		1/A/V	J.C. 1				
PART B GR	OSS TOTAL INCOME						
B1	i Gross Salary (i	a + ib + ic + id + ie)			i	37,77,087	
	a Salary as per s	ection 17(1)		ia	37,77,087		
	b Value of perqu	isites as per section 17(2)		ib	0		
	c Profit in lieu of		ic	0			
	d Income from re	etirement benefit account maintained	in a notified country u/s	id	0		
	e Income from re	etirement benefit account maintained	in a country other than	ie	0		
	notinea countr	y u/o 03A					

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	ii	Less allowances to the extent exemp 17(1)/17(2)/17(3)]	ot u/s 10 [Ensure that it is	included in sa	lary income u	i/s ii	4,82,400	
	SI. No.	Nature of Exempt Allowances	Description ( If Ar	ny Other sele	ected)	Tota	al Amount	
	(1)	(2)	(:	3)			(4)	
	1	Any Other	exemption under sec	tion 10		122400		
	2	Any Other	admissible loss				300000	
	3	Any Other	other				10000	
	4	Any Other	Sd				50000	
	iia	Less : Income claimed for relief from	taxation u/s 89A			iia	0	
	iii Net Salary (i - ii - iia)					iii	32,94,687	
	iv	Deductions u/s 16 (iva + ivb + ivc)				iv	51,250	
	a	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						
	v Income chargeable under the head 'Salaries' (iii - iv)						32,43,437	
B2		Type Of House Property						
	i	Gross rent received/ receivable/ letta	able 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	7 5	iv		0		
	V	Interest payable on borrowed capital	P (13)	v		0		
	vi	Arrears/Unrealised rent received during the year less 30% vi				0		
	vii	Income chargeable under the head 'I negative)	House Property' (iii - iv - v)	+ vi (If loss,	out the figure	in <sub>B2</sub>	0	
В3		Income from Other Sources	सन्यमेश वचते	5 M	A	В3	1,20,516	
	SI. No.	Nature of Income	Description ( If A	ny Other sele	ected)	Tota	al Amount	
	(1)	(2)	(:	3)			(4)	
	1	Interest from Saving Account	Interest from Saving	Interest from Saving Account			7,303	
	2	Interest from Deposit(Bank/Post Office/Cooperative Society)	Interest from Deposit Office/Cooperative So				74,281	
	3	Dividend	Dividend				38,932	
		Quarterly breakup of	Dividend Income	idend Income Quarterly breakup of account maintained (tax			ed country u/s 89A	

		(i)	Up to 15-Jun-2022	38,932	(i)	Up to 15-Jun-20	)22	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-20 Sep-2022	22 to 15-	0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-20 15-Dec-2022	022 to	0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2 15-Mar-2023	022 to	0
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-20 31-Mar-2023	023 to	0
	L	ess: Incom	ne claimed for relief from tax	ation u/s 89A				0
	L	ess: Dedu	ction u/s 57(iia) (in case of fa	mily pension only)				0
B4	G	Fross Total	Income (B1+B2+B3) (If loss, ward and set off of loss, pleas	, put the figure in negativ se use ITR-2	e) Note:	To avail the benefit	B4	33,63,953

## 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.	2,21,775	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
С3	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	56,497	56,497
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	1,20,000	1,20,000
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	7 0

<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)."

C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	ARTMI	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	7,303	7,303
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)	4,05,575	3,33,800

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Total Income	XX	TATILITY	1/3/	30,30,150
	3711	1993 5765	1350	

EXEMI	PT INCOME (FOR REPORTING PURPOSES)		
SI. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total	- No	LEW!	0

PART D	PART D - COMPUTATION OF TAX PAYABLE								
D1	Tax payable on total income	D1	7,21,545						
D2	Rebate u/s 87A	D2	0						
D3	Tax after rebate	D3	7,21,545						
D4	Health and education Cess @4% on D3	D4	28,862						
D5	Total Tax and Cess	D5	7,50,407						
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0						
D7	Interest u/s 234A	D7	0						
D8	Interest u/s 234B	D8	3,464						
D9	Interest u/s 234C	D9	4,367						
D10	Fee u/s 234F	D10	0						
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	7,58,238						
D12	Total Taxes Paid	D12	7,58,235						
D13	Amount payable (D11-D12) (if D11>D12)	D13	0						
D14	Refund (D12 - D11) (if D12 > D11)	D14	0						

# PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(2) (3)		(5)
1	HDFC0000010	HDFC BANK	00101610104016	₽

SCHEDUL	SCHEDULE 80D							
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	No					
(a)	Self & I	Family	6,497					
	(i)	Health Insurance	6,497					
	(ii)	Preventive Health Checkup	0					

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Self & Family including Senior Citizen

Preventive Health Checkup

not claimed at (i) above)

Preventive Health Checkup

Preventive Health Checkup

not claimed at (i) above)

Whether any one of your parents is a senior citizen

Health Insurance

Health Insurance

Parents including Senior Citizen

Eligible Amount of Deduction

Health Insurance

(b)

2

(a)

(b)

3

(i)

(ii)

(iii)

**Parents** 

(i)

(ii)

(i)

(ii)

(iii)

0

50,000

56,497

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

Medical Expenditure (This deduction can be claimed on which health insurance is

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)

SI. Name	Name of	Address		State code	Din sada	PAN of the	Am	ount of donat	tion	Eligible Amount of		
No.	the Donee	Address	Town or District	State code	de Pin Code	Pin 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 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 State code Pin code	Town or	State code	Pin code PAN of the		Am	ount of dona	tion	Eligible Amount of
No.			Donee	Donation in cash	Donation in other mode	Total donation	Donation			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

0 0 0 Total B

# 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	Pin code	PAN of the	Am	Eligible Amount of		
No.	the Donee	Address	District	State 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	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)

			City or	ARN	Amount of donation			Eligible			
SI. No.	Name of the Donee	Address	Town or District	State code	Pin code	PAN of the Donee	(Donation 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	Гotal D								0	0	0
E. Tota	Amount of D	onations (A -	+ B + C + D)		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

TAX P	TAX PAYMENTS								
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid					
(1)	(2)	(3)	(4)	(5)					
1	0510002	28/07/2023	63312	94,430					
Total		94,430							

SI. No.	TAN of the Deductor	Name of the Deductor	Name of the Deductor  Income chargeable under salaries	
(1)	(2)	(3)	(4)	(5)
1	HYDC01504G	BA CONTINUUM INDIA PRIVATE LIMITED	16,45,422	2,51,694
2	HYDV19406C	VOLANTE TECHNOLOGIES INDIA PRIVATE LIMITED	21,31,665	3,93,413
Total		M JAN	. 14	6,45,107

# 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	1,007	2022	101	101
2	MUMS86170A	STATE BANK OF INDIA	1,168	2022	117	117
3	MUMS86170A	STATE BANK OF INDIA	3,593	2022	360	360
4	MUMS86170A	STATE BANK OF INDIA	10,862	2022	1,087	1,087
5	MUMS86170A	STATE BANK OF INDIA	4,641	2022	465	465
6	MUMS86170A	STATE BANK OF INDIA	1,849	2022	185	185
7	MUMS86170A	STATE BANK OF INDIA	2,466	2022	247	247
8	MUMS86170A	STATE BANK OF INDIA	3,815	2022	382	382
9	MUMS86170A	STATE BANK OF INDIA	1,112	2022	112	112
10	MUMS86170A	STATE BANK OF INDIA	4,638	2022	464	464

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11	MUMS86170A	STATE BANK OF INDIA	27,180	2022	2,718	2,718
Total						6,238

### 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

#### **SCHEDULE TCS**

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)
1	CHEV06594A	VISHNU CARS PRIVATE LIMITED	12,46,000	2022	12,460	12,460
Total						12,460

#### **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: 28-Jul-2023

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 Gover	0	