(ii)

Date of Filing: 30-Jul-2024*

INDIAN INCOME TAX RETURN FORM [For Individuals and HUFs not having income from profits and gains of business or profession] **Assessment Year** (Please see Rule 12 of the Income-tax Rules, 1962) 2024-25 ITR2 (Please refer instructions for eligibility) PART A-GENRAL PERSONAL INFORMATION (A3) Last Name (A4) PAN (A1) First Name (A2) Middle Name SUMAN SHEKHAR EQYPS7166B (A5) Status (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village 401 Primark Shree Prasad Individual (A10) Town/City/District (A8) Road/Street/Post Office (A9) Area/locality **GOLDEN TULIP ESTATE** Kondapur KV RANGANEDDY (A11) State (A12) Country/Region (A13) Pin code/Zip code 36-Telangana 91-India 500084 (A16) Residential/Office Phone Number with Mobile No. 1 (A17) Mobile No. 2 91 7337367761 STD/ISD code (A18) Email Address-1 (self) (A19) Email Address-2 shekhar suman@outlook.com (A14) Date of Birth/Formation (DD/MM/YYYY) (A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 27/08/1991 4xxx xxxx 0387 139(1)-On or before due (A20) (a1i) Filed u/s (Tick)[Please see instruction] (a1ii) Or Filed in response to notice u/s date Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") (a2) ✓ Yes

☐ No Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish ☐ Yes 🗸 No (b) return of income? Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or ☐ Yes ☐ No (bi) more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 (bii) □ Yes □ No 0 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 (biii) □ Yes □ No lakh on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to (biv) ☐ Yes ☐ No section 139(1) (If yes, please select the relevant condition from the drop down menu) If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt (c) Date of filling of original return (DD/MM/YYYY) Receipt No. If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique (d) number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement-Unique Number/ Document Identification Number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement You were in India for 182 days or more Residential Status in India (for individuals) Resident (e) during the previous year [section 6(1)(a)] (I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -Taxpayer Identification Number(s) Jurisdiction(s) of Residence No

3

2

In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

^{*}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).

lame of Empl	love	or		Nature o	of Employer			TAN of F	mployer (mandatory if tax is deducted
ROCLOZ SER	VÍC	ES PRIVATE LIMITED)	Others	or Employer			DELI1174	
Address of em LAT NO 10 G ROHINI SECTO	ŔΟΙ	ÚND FLOOR, .,	Town/City DELHI				State 09-Delhi		Pin code/ Zip code 110085
. G	iros	s Salary (1a + 1b +	1c + 1d + 3	le + 1f)				1	13,70,74
а		Salary as per sec provided)	tion 17(1) (d	drop dowr	n to be	1a	13,70,746		
	SI lo.	Nature of Sala	ary	Descr	ription		Amount		
	1	2		3	3		4		
1		Basic Salary					10,70,746		
2		House Rent Allowan (HRA)	ice				3,00,000		
b		Value of perquisit	tes as per se ded)	ection 17(2) (drop	1b	0	-	
	SI lo.	Nature of Perqui	isites	Descr	ription		Amount		
	1	2		3	3		4		
С		Profit in lieu of sa down to be provid		section 17	7(3) (drop	1c	0		
	SI Nature of Profit in lieu No. of salary			Descr	ription		Amount		
	1 2			3			4		
d		Income from retir maintained in a n				1d	0		
	SI lo.	Country	y/Region			Α	mount		
	1		2				3		
е		Income from retir maintained in a c country u/s 89A"	ountry "oth	er than no	otified	1e	0		
f		Income taxable d relief u/s 89A was year				1f	0		
ame of Empl ONGODB SO	loye FT\		E LIMITED	Nature of Others	of Employer			TAN of E	mployer (mandatory if tax is deducted) 278D
ddress of em O 559 GR FL			Town/City DELHI				State 09-Delhi		Pin code/ Zip code 110019
G	iros	s Salary (1a + 1b +	1c + 1d + 1	le + 1f)				1	39,33,12
IO 559 GR FL	.ÖO	Ŕ, PART II, .	DELHI	le + 1f)				1	110019

b Value down SI No. Profit down SI Nature I I I I I I I I I I I I I	e of Perquisites of Perquisites 2	Description 3 er section 17(3) (drop Description 3 enefit account	1b	1	0		
2 Other Al 3 House R (HRA) b Value down SI No. 1 C Profit down SI Nature No. 1 d Incommaint SI No. 1	llowance ent Allowance of perquisites as per to be provided) e of Perquisites 2 in lieu of salary as pe to be provided) e of Profit in lieu of salary 2 ne from retirement be	Description 3 er section 17(3) (drop Description 3 enefit account		Amount 4 Amount	.,87,920 8,13,200 0		
3 House R (HRA) b Value down SI No. 1 c Profit down SI Nature No. 1 d Incommaint SI No. 1	ent Allowance of perquisites as per to be provided) e of Perquisites 2 in lieu of salary as pe to be provided) e of Profit in lieu of salary 2 ne from retirement be	Description 3 er section 17(3) (drop Description 3 enefit account		Amount 4 Amount	0		
b Value down SI No. Profit down SI Nature I C Profit down I Incommaint SI No. I Incommaint SI No. I Incommaint	e of perquisites as per to be provided) e of Perquisites 2 in lieu of salary as per to be provided) e of Profit in lieu of salary 2 ne from retirement be	Description 3 er section 17(3) (drop Description 3 enefit account		Amount 4 Amount	0		
down SI Nature 1 c Profit down SI Nature No. 1 d Incommaint SI No. 1	to be provided) e of Perquisites 2 in lieu of salary as perto be provided) e of Profit in lieu of salary 2 ne from retirement be	Description 3 er section 17(3) (drop Description 3 enefit account		4 Amount	0		
No. 1 c Profit down SI Nature No. 1 d Incommaint SI No. 1	in lieu of salary as per to be provided) of Profit in lieu of salary 2 ne from retirement be	3 er section 17(3) (drop Description 3 enefit account	1c	4 Amount	0		
c Profit down SI Nature No. 1 d Incommaint SI No. 1	in lieu of salary as per to be provided) of Profit in lieu of salary 2 ne from retirement be	Description 3 enefit account	1c	Amount			
down SI Nature No. 1 d Incommaint SI No. 1	to be provided) e of Profit in lieu of salary 2 ne from retirement be	Description 3 enefit account	1c				
d Incommaint SI No. 1	of salary 2 ne from retirement be	3 enefit account					
d Incommaint SI No. 1 Incommaint	ne from retirement be	enefit account		4			
SI No. 1 Income				4			
SI No. 1 Income		untry u/s 89A	1d		0		
Incom e maint	Country/Region			Amount			
e maint	2			3			
	ne from retirement be tained in a country "of try u/s 89A"		1e		0		
Incom	ne taxable during the	previous year on which in any earlier previous	ch s 1f		0		
ne of Employer IS INDIAN PRIVATE LII	MITED	Nature of Employe Others	er			TAN of Emp PNER33068	oloyer (mandatory if tax is deducte BA
ress of employer EL 8, DLF CENTRE CO CE, SADAN MARG, .	NNAUGHT Town/City	у		State 09-Delhi			Pin code/ Zip code 110001
Gross Salary	(1a + 1b + 1c + 1d +	+ 1e + 1f)				1	26,19,0

SI No.		Description		Amount		
1	2	3		4		
		W 201	d mar	. 2. 1 / Mg		
1	Basic Salary	J. Hills	- Je	23,19,042	X	
2	House Rent Allowance (HRA)	Non		3,00,000		
b	Value of perquisites as per down to be provided)	section 17(2) (drop	1b	epAR ¹ 0		
SI No.		Description		Amount		
1	2	3		4		
С	Profit in lieu of salary as pe down to be provided)	er section 17(3) (drop	1c	0		
SI No.		Description		Amount		
1	2	3		4		
d	Income from retirement be maintained in a notified co		1d	0		
SI No.	(Olintry/Region		An	nount		
1	2			3		
е	Income from retirement be maintained in a country "o country u/s 89A"		1e	0		
f	Income taxable during the relief u/s 89A was claimed year	previous year on which in any earlier previous	ch s 1f	0		
	al Gross Salary (from all emplo				2	79,22
Less	s : Allowances to the extent ex ry in (2) above)	empt u/s 10 (Ensure t	hat it is ir	ncluded in Total Gross	3	6,05
SI. No.		Description		Amount		
1	2	3		4	-	
1	Sec 10(13A)-House Rent Allowance			4,17,360		
	Sec 10(10AA)-Earned			1,87,920	-	
2	leave encashment		1		За	
	s : Income claimed for relief fro	m taxation u/s 89A				
Less		m taxation u/s 89A			4	73,17

1	2	3		4	5
	a Gross rent rece	ived or receivable or lettable valu	e 1a	0	
	b The amount of	rent which cannot be realized	1b	0	
	c Tax paid to loca	al authorities	1c	0	
	d Total(1b+1c)		1d	0	
	e Annual Value(1 per section 23(a-1d) (nil, if self-occupied etc. as 2) of the Act)	1e	0	
	f Annual value of percentage sha	f the property owned (own are x 1e)	1f	0	
	g 30% of 1f		1g	0	
	h Interest payabl	e on borrowed capital	1h	2,00,000	
	i Total(1g+1h)		1i	2,00,000	
	j Arrears/Unreali	sed rent received dring the year	1j	0	
		ouse Property(1f-1i+1j)	1k	-2,00,000	

1	property		building or	both (fill up	details sep	arately foi	r each) 4	۸1			
a	i	Full value	of considera	ation receive	d/receivable	9	ai					0
	ii	Value of pr	operty as p	er stamp val	uation auth	ority	aii					0
	iii	for the pur	pose of Cap	ation adopted pital Gains [ir), take this fig	n case (aii) d	does not	aiii					0
b	Deductio	on under sec	tion 48									
	i	Cost of acc	quisition wit	hout indexat	ion		bi					0
	ii	Cost of Imp	provement	without index	xation		bii					0
	iii	Expenditur transfer	e wholly an	d exclusively	y in connect	ion with	biii					0
	iv	Total (bi +	bii + biii)	B		SA TO	biv					0
С	Balance	(aiii – biv)		M			1c	M				0
d	Deducti	on under se	ction 54B (S	Specify detail	s in item D	below)	1d	M				0
е	Short-te	rm Capital C	Gains on Imi	movable prop	perty (1c - 1	ld)	1e	///				0
f		of transfer o (see note)	f immovabl	e property, p	lease furnis	sh the foll	owing	1	.f	À		
	Name of buyer(s)	PAN of buyer(s)	Aadhaar of buyer(s)	Percenta ge share	Amount	Addres of proper		State Name	Pir	Code	Count	
						proper	•					
1	2	3	4	5	6	7		8		9	10	
Note 1	: Furnishir : In case o	ng of PAN is of more than le of equity	mandatory, one buyer, share or un	if the tax is please indic it of equity o	deduced un ate the resp riented Mut	7 Ider section per sective per sual Fund	on 194 rcenta (MF) o	1-IA. age sha		d amour	nt.	
Note 1 Note 2	: Furnishir : In case of From sa which S	ng of PAN is if more than le of equity TT is paid ur I-RESIDENT,	mandatory, one buyer, share or un nder section not being a	if the tax is please indic	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share	der section pective per tual Fund roviso (for s or debe	on 194 rcenta (MF) o r FII) ntures	1-IA. age sha or unit o	f a bu ndian	d amour siness t compar	rust on	
Note 1 Note 2	: Furnishir : In case of From sa which S	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed wit	mandatory, one buyer, share or un nder section not being a ch foreign ex	if the tax is please indic it of equity o 111A or 115 an FII- from sa	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment und	der section pective per qual Fund roviso (fo s or debe der first pr	on 194 rcenta (MF) o r FII) ntures	1-IA. age sha or unit o	f a bu ndian	d amour siness t compar	rust on	0
Note 1 Note 2	: Furnishir : In case of From sa which S For NON (to be co	ng of PAN is if more than le of equity TT is paid ur I-RESIDENT, omputed wit STCG on tr tax (STT) is	mandatory, one buyer, share or un der section not being a ch foreign ex- ransactions s paid	if the tax is please indic it of equity o 111A or 115 an FII- from sa xchange adju	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment und curities tran	der section pective per qual Fund roviso (for s or debe der first prosaction	on 194 rcenta (MF) o r FII) ntures	1-IA. age sha or unit o	f a bu ndian	d amour siness t compar	rust on	
Note 1 Note 2	: Furnishir : In case of From sa which S For NON (to be co	ng of PAN is if more than le of equity IT is paid ur I-RESIDENT, omputed wit STCG on tr tax (STT) is	mandatory, one buyer, share or un nder section not being a ch foreign ex ransactions s paid ransactions s not paid	if the tax is please indiction of the second	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment und curities tran	der sectic pective per ual Fund roviso (fo s or debe der first pr saction	on 194 rcenta (MF) o r FII) ntures roviso A3a	4-IA. age sha or unit o s of an II to secti	f a bu ndian on 48	d amour siness t compar	rust on	0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be co	ng of PAN is if more than le of equity IT is paid ur I-RESIDENT, omputed wit STCG on tr tax (STT) is STCG on tr tax (STT) is I-RESIDENT-	mandatory, one buyer, share or un nder section not being a ch foreign exansactions is paid from sale of curities sold curities sold curities sold	if the tax is please indicate it of equity of 111A or 115 an FII- from second which second which second which second which second it is second in the second	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment und curities tran curities tran other than	der section sective per sective per sective per section sectio	on 194 rcenta (MF) o r FII) ntures roviso A3a	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be co	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed wit tax (STT) is STCG on tr tax (STT) is I-RESIDENT-	mandatory, one buyer, share or un der section not being a ch foreign exansactions ansactions ansactions anot paid from sale of curities sold quoted sha	if the tax is please indicated in the tax is please indicated in the tax is please indicated in the tax is please in the tax in the tax is please in tax is please	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment und curities tran curities tran other than res of a come e following	der section der sective per sective per section section those at A section der section der section der section those at A section details	on 194 rcenta (MF) or r FII) ntures roviso A3a A3b	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be of a b For NON 115AD	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed with STCG on trax (STT) is STCG on trax (STT) is I-RESIDENT- In case secother than Full value of respect of Fair marke	mandatory, one buyer, share or un der section not being a ch foreign exansactions is paid from sale of curities sold quoted shape of considera unquoted s	if the tax is please indicate it of equity of 111A or 115 an FII- from second which second which second securities (include sharmes, enter the ation received hares	deduced un ate the resp riented Mut 5AD(1) (ii) p ale of share ustment uncurities tran other than res of a come following d/receivable	der section der section for debe der first prosection saction those at A pany details e in	n 194 rrcenta (MF) o r FII) ntures roviso A3a A3b A3b A3b	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S' For NON (to be come a b For NON 115AD	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed wit tax (STT) is STCG on tr tax (STT) is I-RESIDENT- In case secother than Full value of respect of Fair market the prescriptul value of shares add	mandatory, one buyer, share or un der section not being a ch foreign exansactions and paid from sale of considera unquoted shaped to the consideration of considerations of co	if the tax is please indicated in the tax is please indicated in the tax is please indicated in the tax is please in tax	deduced un ate the respriented Mut 5AD(1) (ii) pale of share unconstitution to the than other than the following d/receivable res determined to the following determined t	der section der section section saction those at A appany details in ned in oted	(MF) of r FII) nturescoviso A3a A3b A3b a3) by	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0 0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be constituted by the second by t	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed wit STCG on tr tax (STT) is STCG on tr tax (STT) is I-RESIDENT- In case secother than Full value of respect of Fair marke the prescription of the prescr	mandatory, one buyer, share or un der section not being a ch foreign expand from sale of considera unquoted shaped to the consideration of con	if the tax is please indicated in the tax is please in tax is ple	deduced un ate the respriented Mut 5AD(1) (ii) pale of share unconstruction to the than other than the following d/receivable res determined a for the put at the response of the response of the response of the put at the response of the respo	der section section section section those at A section	n 194rcental (MF) of r FII) nturess roviso A3a A3b by A4ai ia ib ic	age sha or unit o s of an II to secti	f a bu ndian on 48	d amour siness t compar	rust on	0 0 0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be constituted by the constituted by	ng of PAN is of more than le of equity TT is paid ur I-RESIDENT, omputed wit STCG on tr tax (STT) is STCG on tr tax (STT) is I-RESIDENT- In case secother than Full value of respect of Fair marke the prescription of the prescr	mandatory, one buyer, share or un der section not being a ch foreign exansactions is paid from sale of consideration of consi	if the tax is please indicated in the tax is please in tax is ple	deduced un ate the respriented Mut 5AD(1) (ii) pale of share unconstruction to the than other than the following d/receivable res determined a for the put at the response of the response of the response of the put at the response of the respo	der section section section section those at A section	n 194 rcenta (MF) o (MF	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0 0 0 0 0
Note 1 Note 2 2 3	: Furnishir : In case of From sa which S For NON (to be compared to be compared t	ng of PAN is if more than le of equity TT is paid ur I-RESIDENT, omputed with STCG on treax (STT) is STCG on treax (STT) is I-RESIDENT- In case secother than Full value of respect of Fair marked the prescriptull value of shares add Capital Gall value of than unque than unque of the second control of the prescriptull value of than unque of than unque of the second control of the prescriptull value of than unque of than unque of the second control of the seco	mandatory, one buyer, share or un der section not being a ch foreign exansactions spaid ransactions is not paid from sale of consideration of consideration (higher of considerations) of considerations (higher of considerations) of considerations (higher of considerations) and the considerations	if the tax is please indicated in the tax is please in tax is ple	deduced un ate the respriented Mut 5AD(1) (ii) pale of share unconstruction to the than other than the following d/receivable res determined a for the put at the response of the response of the response of the put at the response of the respo	der section section section section those at A section	n 194 rcenta(MF) or FII) ntures roviso A3a A3b A3b ia ib	age sha or unit o s of an li to secti	f a bu ndian on 48	d amour siness t compar	rust on	0 0 0 0 0 0

	Total an	nount deemed to	be short term capital gai	ns (axi + axii +	· b)		A6		(
b	Amount	deemed to be s	hort term capital gains, ot	her than at 'a'			A6b		(
1		2	3	4		5		6	
SI. No.		year in which ransferred	Section under which deduction claimed in that year	Year in whi	ch asset	Amount utilise Capital Gains	d out of	Amount not used new asset or remained unutiliz Capital gains acc (X)	r ed i
а		own below was	unutilized capital gain on deposited in the Capital G				A6a	Not Applicable	
6			hort term capital gains						
е	STCG or	assets other th	an at A1 or A2 or A3 or A4	above (5c + 5	d)		A5e		(
d	bought /	acquired within	y/unit) loss to be disallowe 3 months prior to record on gout of sale of such asse	date and divide	nd/income	/bonus units are	A5d		
С		(A5aiii – biv)	828	502	3		A5c		
	iv	Total (bi + bii	+ biii)	araid E	biv		0		
	iii	Expenditure w transfer	holly and exclusively in co	nnection with	biii		0		
	ii	Cost of improv	ement without indexation		bii		0		
	i	Cost of acquisi	tion without indexation		bi		0		
b	Deduction	ons under section	on 48		de.		A5b		
	iii	than unquoted Total(ic+A4aii)		Jan.	A5aiii		0		
	c ii	shares adopte Capital Gains (Full value of co	d as per section 50CA for t higher of a or b) onsideration in respect of a	he purpose of	ic A5aii		0		
	b	the prescribed	lue of unquoted shares de manner onsideration in respect of u		ib		0		
	а	respect of unq			ia		0		
a	i		et sold include shares of a contract the following d		A5a				
5	From sa	le of assets othe	er than at A1 or A2 or A3 o	r A4 above			A5		
е			on sale of securities by an		-	A2) (c +d)	A4e		
d	months	prior to record of	s 94(7) or 94(8)- for exam date and dividend/income/ rity to be ignored (Enter po	bonus units are	received,	uired within 3 then loss arising	A4d		
С	Balance	(A4aiii – biv)					A4c		
	iv	transfer Total (bi + bii	+ biii)		biv		0		
	ii	·	ement without indexation holly and exclusively in co	nnection with	bii		0		

^{*}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)."

	á	a	Pass Throu Capital Ga	igh Income/ in, chargeal	Loss in the ble @ 15%	nature of Sh	ort Term	A7a			0	
	ŀ	0	Capital Ga	in, chargeal	ble @ 30%	nature of Sh		A/D			0	
	C	C	Pass Throu Capital Ga	igh Income in, chargeal	/ Loss in the	nature of Sl able rates	nort Term	A7c			0	
8	i	Amount n India	of STCG inc as per DTAA	luded in A1	- A7 but no	t chargeable	to tax or	chargeal	ole at sp	ecial rate	A8	
SI. No.		nount ncome	Item No. A1 to A7 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	(Y/NI)	Sect	. Т. р	Rate as er I. T. Act	Applicabl e rate [lower of (6) or (9)]	
1		2	3	4	5	6	7	8	3	9	10	
a	1	Total am	nount of STC	CG not char	geable to tax	x in India as	per DTAA	A8a			0	
b			al amount of STCG chargeable to tax at special rates in India per DTAA							0		
9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)								A9	0			
9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)												



1		ale of land or ty)(in case of						n	B1		
Date of	f purcha	se/acquisit	ion		Date o	f sale/tra	nsfer	•			
a	i	Full value	of considera	tion receive	d/receivab	le	ai				(
	ii	Value of p	roperty as p	er stamp val	uation aut	hority	aii				(
	iii	for the pur	rpose of Cap	tion adopted ital Gains [ir , take this fig	r case (aii)	does not	aiii				(
)	Deduct	ion under sed	ction 48								
	i	Cost of ac	quisition				bi				
	biia	Cost of acc	quisition wit	h indexation			biia				(
	biib	Total Cost	of Improver	ments with ir	ndexation		biib				(
	SI No.	Cost of in	mprovemer	nt Y	ear of Im	provemen	t	Cos		nproven idexatio	nent with
			(a)		(1	b)				(c)	
	biii	Expenditu transfer	re wholly an	d exclusively	in conne	ction with	biii				(
	biv	Total (iia -	⊦ iib + iii)				biv				(
С	Balanc	e (aiii - biv)					В1с				
d	Deduct below)	tion under se	ction 54/54E	3/54EC/54F/5	4GB (Spe	cify details	in ite	em D			
	SI No.		Section	code				Aı	moun	t	
	1		2						3		
	Total					l	B1d	C)		
e	Long-te	erm Capital G	Sains on Imn	novable prop	erty (1c -	1d)	B1e				(
f		of transfer of (see note)	of immovable	e property, p	lease furn	ish the foll	owing	9	B1f		
	Name of ouyer(s)		Aadhaar No. of buyer(s)	Percenta ge share	Amount	Addres of proper	- '	Counti code	-	State code	Pin code
1	2	3	4	5	6	7		8		9	10
		ing of PAN is of more than							nare ai	nd amoui	nt.
2		ale of bonds		179	- A. 1873	1	de				
				M			1	M			

a	Full val	lue of consideration		B2a		0	
b	Deduct	tions under section 48		B2b			
	i	Cost of acquisition without indexation		bi		0	
	ii	Cost of improvement without indexation		bii		0	
	iii	Expenditure wholly and exclusively in connection with tra	nsfer	biii		0	
	iv	Total (bi + bii + biii)		biv		0	
С	Balanc	e (B2a – biv)		B2c		0	
d	Deduct	tion under section 54F (Specify details in item D below)		B2d		0	
е	LTCG o	n bonds or debenture (2c – 2d)				B2e	
3	From s	ale of,					
4		ale of equity share in a company or unit of equity oriented n which STT is paid under section 112A	fund or u	unit of a bus	iness	B4	
	а	LTCG u/s 112A (column 14 of Schedule 112A)	B4a			0	
	b	Deduction under section 54F (Specify details in item D below)	B4b			0	
	С	Long-term Capital Gains on sale of capital assets at B4 above (B4a – B4b)	B4c			0	
5		N-RESIDENTS- from sale of shares or debenture of Indian or reign exchange adjustment under first proviso to section 4		(to be comp	uted	B5	
	a	LTCG computed without indexation benefit	B5a			0	
	b	Deduction under sections 54F (Specify details in item D below)	B5b			0	
	С	LTCG on share or debenture (5a-5b)	B5c			0	
6	GDR as	N-RESIDENTS- from sale of, (i) unlisted securities as per se s referred in sec. 115AC, (iii) securities by FII as referred to ies referred to in section 112A for which column B7 is to b	in sec. 1	15AD (other		B6	
7		N-RESIDENTS - From sale of equity share in a company or of a business trust on which STT is paid under section 112		quity oriente	d fund	В7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	В7а			0	
	b	Deduction under section 54F (Specify details in item D below)	B7b			0	
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)	В7с			0	
8	From s	ale of foreign exchange asset by NON-RESIDENT INDIAN (I	f opted u	nder chapte	r XII-A)	В8	
	a	LTCG on sale of specified asset (computed without indexation)	B8a			0	
	b	Less deduction under section 115F (Specify details in item D below)	B8b			0	
	С	Balance LTCG on sale of specified asset (8a - 8b)	B8c			0	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	B8d			0	
	е	Less deduction under section 115F (Specify details in item D below)	B8e			0	

^{*}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)."

			asset (8d- 8e)	11/	2007)	_////			
9		From sal	e of assets whe	re B1 to B8 above are not	applicable	Dry	A	В9	
		a	i comp	se assets sold include sha pany other than quoted sha ving details		ai	0	7	
				ralue of consideration ved/receivable in respect es	of unquoted	ia		0	
				market value of unquoted mined in the prescribed m		ib		0	
			unqu	ralue of consideration in re oted shares adopted as pe se purpose of Capital Gains	er section 50CA	ic		0	
			ii Full v	ralue of consideration in re than unquoted shares	spect of assets	aii		0	
			iii Total	(ic + ii)		aiii		0	
		b	Deductions un	der section 48		B9b			_
		i	Cost of acquisi	tion with indexation		bi		0	
		ii	•	ement with indexation		bii		0	
		iii	transfer					0	
		iv	Total (bi + bii + biii) biv					0	
С		Balance	(aiii – biv)					В9с	(
d		Deduction	on under section	ns 54F (Specify details in it	tem D below)			B9d	(
е		Long-ter	m Capital Gains	s on assets at B9 above ((9c - 9d)			B9e	(
10				ong-term capital gains				10	
a				unutilized capital gain on sited in the Capital Gains A					
SI			year in which	Section under which deduction claimed in			uired/constructe	d	Amount not used for new asset or remained unutilized i
No	э.	asset t	ransferred	that year	Year in which		Amount utilise Capital Gains		Capital gains account (X)
1			2	3	4		5		6
b		Amount	deemed to be l	ong-term capital gains, otl	ner than at 'a'			0	
		Total am	nount deemed to	o be long-term capital gair	ns(aXi + aXii+a	Xiii + b)		B10	(
11			ough Income/ L - B11a2 + B11b	oss in the nature of Long ⁻)	Гегт Capital Ga	in,(Fill up	schedule PTI)	B11	(
		a1	Capital Gain, c	ncome/ Loss in the nature hargeable @ 10% u/s 112	A	B11a1		0	
		a2		ncome/ Loss in the nature hargeable @ 10% under s		B11a2		0	
		Pass Through Income/ Loss in the nature of Long Capital Gain, chargeable @ 20%			of Long Term	B11a3		0	
	Amount of LTCG included in B1 - B11 but not chargeable to t in India as per DTAA								

	SI. No.	Amount of income	Item No. B1 to B11 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Resider Certific	ncy Section ate I.T. A		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	1	2	3	4	5	6	7	8		9	10
	a	Total amour	t of LTCG not ch	nargeable to tax	as per DTA	AA .		E	312a		C
	b	Total amour	t of LTCG charg	eable to tax at s	special rate	s as per DTAA	(14)	E	312b		C
	13		erm capital gain B3e+B4c+B5c+			·B10 + B11 - B:	12a)	E	313		C
C1	Sum o	of Capital Gain I	ncomes (9ii + 9i	ii + 9iv + 9v + 9	9vi + 9vii +	- 9viii of table E	E below)	C	C1		C
C2	Incom	e from transfer	of Virtual Digita	l Assets (Col. 7 o	of Schedule	VDA)			C2		C
C3	Incom	e chargeable ur	nder the head "C	CAPITAL GAINS"((C1 + C2)		Mag	C	С3		C
D	Inform	nation about ded	duction claimed	against Capital	Gains	EPART	Mil)		
	1	In case of de	eduction u/s 54 /	54B / 54EC / 54	IF / 54GB /	115F give follo	wing detail	S			
	a	Deduction clai	med u/s 54								
	SI. No.	Date of Transfer of Original Asse			on depos Capita Acco Sch befo	Alinte	ate of eposit	Account nur	mber	IFS code	Amount of deduction n claimed
	1	2	3	4		5	6	7		8	9
	b	Deduction clai	med u/s 54B								
	SI. No.	Date of transfer of original asse	Cost of new agricultura t land		depos of Capita Acco al Sch befo		ate of eposit	Account nur	mber	IFS code	Amount of deduction n claimed
	1	2	3	4		5	6	7		8	9
	С	Deduction clai	med u/s 54EC								
	SI. No.		sfer of Origina sset	specified/ (not excee		onds r	Date of inv	vestment		Amount of d	
	1		2		3		4			5	
	d	Deduction clai	med u/s 54F								
	SI. No.	Date of Transfer of Original Asse			on depos Capita Acco Sch befo		Pate of eposit	Account nur	mber	IFS code	Amount of deduction n claimed

е	Deduction claimed u/s 115F (for	Non-Resident Indians)					
SI. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Aı	Amount of deduction claimed		
1	2	3	4		5		
f	Total deduction claimed (1a +	1b + 1c + 1d + 1e)		1f	0		
	f of current year capital losses wit B12a which is not chargeable und	uding amounts included in	Е				



SI. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short- Term15%	Short- Term 30%	Short- Term Applicable Rate	Short- Term Covered By DTAA	Long- Term 10%	Long- Term 20%	Long- Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3- 4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	0		0	0	0				0
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	3 0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
х	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

SI. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0		0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

SI. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
1	2	3	4	5	6	7
Total (S	0					

SCHEDULE 112A FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

ON WI	псп этт	S PAID (UNDER SE	CHON 11.	ZH.	F								
SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - Please enter Full Value of Conside ration	Cost of acquisiti on without indexati on (higher of 8 or	Cost of acquisiti on	d before 01.02.2	nit as	per section	and	Total deducti ons (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedul e of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total					1	0	X Do	0	0		0	0	0	0

SCHEDULE 115 AD(1)(B)(III) PROVISO: FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

1 Total	1a	2	3	4	5	enter Full Value of Conside ration)	7	8	9	10	11	12	13	14
SI. No.	Share/U nit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/U nit	Full Value of Conside ration If shares/u nits are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/u nits are acquired after 31st January, 2018 - (Please	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of	If the long term capital asset was acquire d before 01.02.2 018, Lower of 6 or 11		per section	and exclusiv ely in	ons (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2



*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)."

Gros	s income o	chargeable to tax at normal applicable rates (1a+	1b+ 10	:+ 1d + 1e)		1	58,88
Α	Divid	ends, Gross (ai +aii)			1a	147	
	ai	Dividend income [other than (ii)]	1ai		147		
	aii	Dividend income u/s 2(22)(e)	1aii		0		
В	Intere	est, Gross (bi + bii + biii + biv + bv + bvi + bvii +	bviii +	bix)	1b	58,740	
	bi	From Savings Bank	bi		20,580		
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii		38,160		
	biii	From Income-tax Refund	biii		0		
biv In the nature of Pass through income/ loss biv					0		
	Interest accrued on contributions to provident by fund to the extent taxable as per first proviso to section 10(11)						
	bvi	Interest accrued on contributions to provident					
	bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii		0		
	bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii		0		
	bix	Others	ix		0		
С	Renta	al income from machinery, plants, buildings, etc., o	Gross		1c	0	
d		ne of the nature referred to in section 56(2)(x) whi li + dii + diii + div + dv)	ch is cl	hargeable to	1d	0	
	i	Aggregate value of sum of money received without consideration	i		0		
	ii	In case immovable property is received without consideration, stamp duty value of property	ii		0		
	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)						
iv In case any other property is received without consideration, fair market value of property		iv		0			
	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration		v		0		
е					1e	0	



		SI. No.		Nature				Amou	nt	
		1		2				3		
		1	Fami	ily Pension	By R.	32	34		(L	0
		2		me from retirement benefit ntained in a notified country			011	VEW.	/	0
			SI No.	Country/Re	gion			Amo	unt	
			1	2				3		
		3	mair	me from retirement benefit ntained in a country "other t ntry u/s 89A						0
		4	whic prev	me taxable during the previ h relief u/s 89A was claimed ious year	d in any earlier					0
		5	from refer	specified sum received by a a business trust during the rred to in section 56(2)(xii)	previous year					0
		6	alloc prev	sum received, including the ated by way of bonus, at ar ious year, under a life insur rred to in section 56(2)(xiii)	ny time during a					0
2	Income	charge	eable	at special rates (2a(i)+2a(i	i)+ 2b+ 2c+ 2d +	+ 2e +2f €	elemen	ts related	to Sl. No.1)	2
	a(i)			from lotteries, crossword pu le u/s 115BB	uzzle, races, card	games e	C.	2a()	0
	a(ii)	Inco	me by	y way of winnings from onlin	ne games chargea	able u/s 1	15BBJ	2a(i)	0
	b	Inco	me ch	nargeable u/s 115BBE (bi +	bii + biii + biv+ b	ov + bvi)		2b		0
		i	Ca	sh credits u/s 68		2b(i)			0	
		ii	Un	explained investments u/s 6	59	2b(ii)			0	
		iii	Un	explained money etc. u/s 69	9A	2b(iii) 0				
		iv	Un	disclosed investments etc.	u/s 69B	2b(iv)	0			
		V	Un	explained expenditure etc.	u/s 69C	2b(v)			0	
		vi	Am	nount borrowed or repaid or	n hundi u/s 69D	2b(vi)			0	
	С	Accu 111	mula	ted balance of recognised p	provident fund tax	kable u/s	2c			
		SI. No.		Assessment Year	Income	benefit			Γax benefi	it
		1		2	3	3			4	
		Total					0			0
	d	Any	other	income chargeable at spec	ial rate (total of c	di to dxx)		2d		0
	SI. No.					Amou	nt			
	1 2					3				

	SI.		Natu	re			Δm	ount		
	No.						All		Applicable e rate [lower of (6) or (8)] 10 3 0 0	
	1		2					3		
f		ınt included in al rates in Indi						2f	0	
SI. No.	Amoun of incon	1h to 7 in	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	(Y/N)	Section of I.T. A	norlT	[lower of (6) or	
1	2	3	4	5	6	7	8	9	10	
	ctions un o & 2d)	der section 57	(other than	those relati	ng to income	e chargeab	le at specia	l rates under	3	
ai	Expe	nses / Deduction)	ons other th	an "aii" (in c	ase other th	an family	Bai		0	
aii		est expenditure ne offered in 1 ed					Baii		0	
	Intere	est expenditure	e claimed							
a(iia)	Eligib Amou	le amount of i	nterest expe	enditure u/s	57(i) – Comp	outed	Ba(iia)		0	
aiii	Dedu	ction u/s. 57(ii	a) (in case o	of family per	nsion only)	3	Baiii		0	
b	Depre	eciation				3	Bb		0	
С	Total					3	Вс		0	
Amou	ınts not d	eductible u/s 5	58						4	
Profit	s chargea	ble to tax u/s	59						5	
5a	Incon	ne claimed for	relief from t	axation u/s	89A				5a	
	Net Income from other sources chargeable at normal applicable rates(1 (after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a) (if negative take the figure to 3i of Schedule CYLA)						6	58,8		

7	Income	e from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	58,887
8	Income	e from the activity of owning and maintaining race horses	8	
	a	Receipts	8a	0
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0
	С	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income	e under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	58,887



10	Information about a	ccrual/receipt of incom	e from Other Sources		10	
SI. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1(i)	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0	147
3(i)	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0
3(ii)	Dividend Income as per proviso to sec 115A(1) (a)(A) @10% (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	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	O	0	0	0	0
7	Dividend income taxable at DTAA rates	0	M ON O	S5 8 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	OME TAX DE	PARTMENO	0	0

SCH	SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES											
SI. No.	Head / Source of Income	Income income is zero or the current year set off positive)		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							
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0								
ii	Salaries	72,65,136	2,00,000	0	70,65,136							
iii	House property	0		0	0							
iv	Short-term capital gain taxable @ 15%	0	0	0	0							
v	Short-term capital gain taxable @ 30%	0	0	0	0							
vi	Short-term capital gain taxable at applicable rates	0	0	0	0							

^{*}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)."

vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	58,887	0		58,887
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		2,00,000	0	
xiv	Loss remaining after set-off (i – xiii)		0	0	

SI. No.	Head/Source of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	70,65,136		70,65,136
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	0	0	0
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	0	0	0
8	Long term capital gain taxable @ 20%	0	0	0
9	Long term capital gains taxable at special rates in India as per DTAA	संस्थानम 🕡 हे	Arc MA 0	0
10	Net income from other sources chargeable at normal applicable rates	58,887		58,887
11	Profit from owning and maintaining race horses	0	0	C
.2	Total of brought forward loss set of +2viii+ 2ix + 2xi)	f (2ii + 2iii + 2iv + 2v+ 2vi + 2vii	PARTMI	
13	Current year's income remaining a 3x + 3xi)	fter set off Total of (3i + 3ii + 3iii + 3	iv + 3v+ 3vi + 3vii + 3viii+ 3ix +	71,24,02

SCH	SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS											
SI. No.												
	1	2	3	4	5	6						
i	2016-17		0	0	0							

^{*}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)."

ii	2017-18	0	0	0	
iii	2018-19	0	0	0	
iv	2019-20	0	0	0	
v	2020-21	0	0	0	0
vi	2021-22	0	0	0	0
vii	2022-23	0	0	0	0
viii	2023-24	0	0	0	0
ix	Total of earlier year losses	0	0	0	0
x	Adjustment of above losses in Schedule BFLA	0	0	0	0
xi	2024-25(Current year losses)	0	0	0	0
xii	Total loss carried forward to future years	0	0	0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A **System Calculated Amounts** 1 Part B - Deduction in respect of certain payments 80C - Life insurance premium, deferred annuity, contributions to provident 4,42,975 1,50,000 а fund, subscription to certain equity shares or debentures, etc. 80CCC - Payment in respect Pension Fund 0 0 b 0 c 80CCD(1) - Contribution to pension scheme of Central Government 0 80CCD(1B)- Contribution to pension scheme of Central Government by the 0 0 d **Employee** 80CCD(2) - Contribution to pension scheme of Central Government by the 0 0 e **Employer** 80D-Deduction in respect of Health Insurance premia 5,000 5,000 80DD - Maintenance including medical treatment of a dependent who is a 0 0 g person with disability 80DDB - Medical treatment of h Self or Dependent (Senior Citizen) 50,000 50,000 specified disease 0 80E - Interest on loan taken for higher education 0

^{*}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)."

j	80EE - Interest on loan taken for residential house property	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
I	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid	0	0
0	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p	80GGC - Donation to Political party	0	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction		
q	80QQB - Royalty income of authors of certain books.	0	0
r	80RRB - Royalty on patents	0	0
S	80TTA - Interest on saving bank Accounts	20,580	10,000
t	80TTB - Interest on deposits in case of senior citizens	0	0
u	80U - In case of a person with disability.	0	0
ua	80CCH-Contribution to Agnipath Scheme	0	0
v	Deduction (Total a to ua)	5,18,555	2,15,000
			'

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

A Donations entitled for 100% deduction without qualifying limit

SI.	Name of	A a l a l a a a a	City or	State code	Din sada	PAN of the	Am	ount of dona	ount of donation		
No.	the Donee	Address	Town or District	& Name	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	
Total				M	(=10.1)) /	0	0	0	0	

^{*}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)."

В	Donations entitled for 50% deduction without qualifying limit									
SI.	Name of	Address	City or Town or	State code	Din codo	PAN of the	Amount of donation			Eligible Amount of
No.	the Donee	Address	District	& Name	Pin Code	Pin code		Donation in other mode	Total donation	Donation
1	2	3	4	5	6	7	8	9	10	11
Total				J		T	0	0	0	0

_	Donations entitled for 100% deduction s	and the second control of the state of the state of	
	LIANATIONS ENTITIED FOR LUIUM DECILITION S	STINIECT TO ATTAILTVING TIMIT	-

SI.	Name of	Address	City or	State code	PAN of th		Am	ount of dona	tion	Eligible
No.	the Donee	Address	Town or District	& Name	Pin code	Pin code _	Donation in cash	Donation in other mode	Total donation	Amount of Donation
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

SI.	Name of		e of City or State code		ARN PAN of the (Donation		Amo	tion	Eligible		
No.	the Donee	Address	Town or District	& Name	Pin code		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									0	0	0
E	Total Amount	of Donations	s (Aix + Bix -	+ Cix + Dix)		0	0	0	0		

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

SI.	Relevant clause under	Name of	Address Iown Or State Pincode				PAN of		State Code	ount of Dona	ation	Eligible
No.	which deduction is claimed	Donee	Address	Town Or District	& Name	Pincode	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 D	otal Donations								0	0	0	

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

SI.	Date	An	nount of Contributi	ion	Eligible Amount of	Transaction Reference number for UPI transfer or Cheque	IFSC code of	
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	number/IMPS/NEFT/RTG S reference number	Bank	
(1)	(2)	(3) (4) (5)		(5)	(6)	(7)	(8)	
Total		0	0	0	0			

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

1	Total Income as per item 12 of PART-B-TI	1	69,09,020
2	Adjustment as per section 115JC(2)	2	

6

	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	0	
3	Adjuste	ed Total Income under section 115JC(1) (1+2a)	3		69,09,020
4	Tax pa	yable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4		0
		W YIMIY W	t.		

SCHEDU	LE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD		
1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI)	2	21,56,676
3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1, otherwise enter 0]	3	21,56,676

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

		h	E-2 7 7.21			
		AMT Credit			AMT Credit	Balance AMT
Assessment Year	Gross	Set-off in earlier assessment years	forward to t current	he	Utilised during the Current Assessment Year	Credit Carried Forward
(A)	(B1)	(B2)	(B3) = (B1) -	(B2)	(C)	(D)= (B3) - (C)
2013-14	0	0		0	0	0
2014-15	0	0		0	0	0
2015-16	0	0		0	0	0
2016-17	0	0		0	0	0
2017-18	0	0		0	0	0
2018-19	0	0		0	0	0
2019-20	0	0		0	0	0
2020-21	0	0		0	0	0
2021-22	0	0		0	0	0
2022-23	0	0		0	0	0
2023-24	0	0		0	0	0
Current AY (enter 1 - 2, if 1>2 else enter 0	0					0
Total		0		0	0	0
nt of tax credit under s	ection 115JD utilised (during the year [total	of item No. 4	5		0
nt of AMT liability avail	able for credit in subs	equent assessment ye	ears [total of 4	5		0
	(A) 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22 2022-23 2023-24 Current AY (enter 1 - 2, if 1>2 else enter 0	(A) (B1) 2013-14 0 2014-15 0 2015-16 0 2016-17 0 2017-18 0 2018-19 0 2019-20 0 2020-21 0 2021-22 0 2021-22 0 Current AY (enter 1 - 2, if 1>2 else enter 0 0 ont of tax credit under section 115JD utilised on the section 115JD utilised o	Assessment Year (A) (B1) (B2) 2013-14 0 0 0 2014-15 0 0 0 2015-16 0 0 0 2016-17 0 0 0 2017-18 0 0 0 2019-20 0 0 2020-21 0 0 2021-22 0 0 0 0 Current AY (enter 1 - 2, if 1>2 else enter 0 0 0 Set-off in earlier assessment years Set-off in earlier assessment years Set-off in earlier assessment years (B2) (B2) (B2) (B2) (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Assessment Year (A) (B1) (B2) (B3) = (B1) - 2013-14 0 0 0 2014-15 0 0 0 2016-17 0 0 0 2017-18 0 0 0 2018-19 0 0 2019-20 0 0 2020-21 0 0 0 2021-22 0 0 0 0 Current AY (enter 1 - 2, if 1>2 else enter 0 assessment years Set-off in earlier assessment years Balance broughtor forward to to current assessment years Balance broughtor forward to the session of the session assessment years Balance broughtor forward to the session of the se	Coros Set-off in earlier assessment year Canonic Canonic	Assessment Year Gross Set-off in earlier assessment year Set-off in earlier

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSEE AS PER SECTION 64

SI. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included	
	1	2	3	4	5	6	

0

3

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX) INCOME **CHARGEABLE TO TAX AT SPECIAL RATES** Section/Description Special rate (%) Income (i) Tax thereon (ii) No. 1 2 3 4 5 111 - Tax on accumulated balance $\begin{vmatrix} 1.0 \end{vmatrix}$ 1 0 0 of recognised PF 111A STCG on shares units on 2 15.0 0 0 which STT paid 3 112 LTCG on Others 20.0 0 0 112 proviso - Long term capital 4 10.0 0 0 gains (without indexing) 112(1)(c)(iii)(Long term capital gains on transfer of unlisted 5 10.0 0 0 securities in the case of nonresidents) 112A-LTCG on equity shares/units 6 of equity oriented fund/units of 10.0 0 0 business trust on which STT is paid 115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games 7 30.0 0 0 and other games of any sort or gambling or betting of any form or nature whatsoever) 115AD(1)(ii) -STCG (other than on equity share or equity oriented 8 30.0 O 0 mutual fund referred to in section 111A) by an FII 10.0 9 Proviso to 115AD(iii) 0 0 STCGDTAARate - STCG Chargeable 10 at special rates in India as per 0 0 LTCGDTAARate - LTCG Chargeable 11 at special rates in India as per 0 0 1.0 DTAA OSDTAARate - Other source 0 12 income chargeable under DTAA 1.0 0 rates 0 0 Total SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX) 1 1 0 Interest Income Gross Agricultural receipts (other than income to be excluded 2 0 under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture ii 0 iii Unabsorbed agricultural loss of previous eight assessment years iii 0 iv Net Agricultural income for the year (i - ii - iii) (enter nil if loss) iν 0 In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the ٧ following details (Fill up details separately for each agricultural land) Wherther the Measurement of Wherther the SI. agricultural land is **Name of District** agricultural land in agricultural land is Pin code owned or held on No. Acre irrigated or rain fed lease 1 2 3 4 5 6

Other exempt income (including exempt income of minor child)

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

	SI. No.	Nature C	of Income	Desci	ription		,	Amount				
	1	:	2		3		4					
4	Incom	e claimed as not charg	geable to tax as per D	TAA		4						
	SI. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income Whether TI obtained (Y						
	1	2	3	4	5		6	7				
	Total I	Income from DTAA clai	med as not chargeabl	e to tax				0				
5	Pass t	hrough income claime	d as not chargeable to	tax (Schedule PTI)		5						
6	Total	(1+2+3+4+5)				6 0						



(f)

SCHEE	DULE PTI - PAS	S THROUGH IN	ICOME DETAILS	FROM	I BUSINESS TRUST OI	R INVENTMENT	FUND AS PER	SECTION 115U	A, 115UB
SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investm ent fund	SI. No.	Head of Income	Current Year income	Share the current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

L	SCHEE	SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)													
	SI. No.	Country Code	Taxpayer Identification Number	SI. No.	Head of Income	Income from outside India(included in Part B-Ti)	Tax paid outside india	Tax payable on such income under normal provision in India	Tax relief available in India(e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A					

(b)

SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

(d)

1	Summary of Tax	relief claim	ed					
SI. No.	Country C	Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	(tota			Tax Relief Claimed under section (specify 90, 90A or 91)
1	2		3	4		5		6
Total				0				0
2	Total Tax re 90/90A) (Par			e DTAA is applicable (section		2		0
3	Total Tax re 91) (Part of			e DTAA is not applicable (sec	tion	3		0
4		edited by th		lief was allowed in India, has g the year? If yes, provide th		4		
	a An	nount of tax	c refunded	MIN	M		4a	0
	b As	4b						

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

	SI. No.	Country Name and Code	Name of financial institution	Address of financial institution	Zip Code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credite d to the account during the period
	1	2	3	4	5	6	7	8	9	10	11
1		2-UNITED STATES OF AMERICA	ETRADE FINANCIAL	ARLINGTON, NEW YORK, VIRGINIA	76001	892110357	OWNER	03/05/2023	15,20,892	7,58,073	0

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

SI. No.	Nature of Amount	Country Name and Code		Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credit ed to the account during the period (drop down to be provided specifying nature of amount viz. interest/di vidend /proceeds from sale or redemptio n of financial assets/ other income)
1	2	3	4	5	6	7	8	9	10	11	12

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2023

SI. No.	Country Name and Code	Name of entity	Address of entity	Zip code	Nature of entity	Date of acquiring the interest	Initial value of the investmen t	Peak value of investmen t during the period	Closing balance	Total gross amount paid/credit ed with respect to the holding during the period	or redemptio n of investmen
1	2	3	4	5	6	7	8	9	10	11	12
1	2-UNITED STATES OF AMERICA	MANGO	1633, BROADWAY , NEW YORK, NY	10019	SOFTWARE	15/06/2023	95,865	2,95,729	1,47,403		
2	2-UNITED STATES OF AMERICA	MANGO	1633, BROADWAY , NEW YORK, NY	10019	SOFTWARE	01/07/2023	7,48,660	9,29,434	4,63,268		
3	2-UNITED STATES OF AMERICA	MANGO	1633, BROADWAY , NEW YORK, NY	10019	SOFTWARE	04/06/2023	1,43,175	2,11,235	1,05,288		
4	2-UNITED STATES OF AMERICA	MANGO	1633, BROADWAY , NEW YORK, NY	10019	SOFTWARE	04/06/2023	34,030	42,247	21,057		

^{*}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)."

	caa bas	ness or pro			A STATE OF THE PARTY OF THE PAR	Dr. 67				If (6) is ve	s, Income offe	ered in this		
SI. No.	Count Name a Code	nd Zip	code the per from w	rson the hom fron	lress of person n whom erived	Income derived	Nature incom	of t	Whether axable in your hands?	Amount	return Schedule where offered	Item number of		
1	2	:	3 4		5	6	7		8	9	10	11		
	DULE 5A of the spo		FION REGARDI	NG APPOF	TIONMEN	NT OF INCO	ME BETW	EEN SP	OUSES GO	VERNED BY	PORTUGUESE	CIVIL COD		
	f the spous ar number													
SI. No.		f Income	Receipts re	ceived un head		nount appo hands of t			ount of TD on income	S deducted e at (ii)	TDS apportion			
		i)	(ii)		(iii)			(iv)		(v)		
	House Pro				0			0		0		(
	Capital gai				0			0		0		(
	Total	.es	0 0			0								
SCHE LAKH		SSETS AN	D LIABILITIES A	AT THE EN	D OF THI	E YEAR (AP	PLICABLE	IN A CA	ASE WHER	E TOTAL INC	OME EXCEEDS	RS.50		
Α	Details o	immovable	assets											
SI.	Doggrin					Addı	ressAL					Amount		
No.	Descrip n		Name of por/ Premises No Building / Village	/ Street/F	os Arc	ea/ clity	own/ ity/ strict	State	Counti	y Pin Coo	le Zip Code	(cost) in Rs.		
1	2	3	4	5		6	7	8	9	10	11	12		
1	HOUSE II		PRIMARK SHREE PRASAD	GOLDEN TUILP ESTATE	KANDA B.O	APUR SENL PALL	INGAM 36 Y Te	- langana	91-INDIA	5000	084	500000		
В	Deta	ils of Moval	ole Asset											
SI	Des	Description							Amount	:				
i	Jewe	Jewellery, bullion etc.									(
ii	Arch	aeological d	ollections, draw	ings, painti	ng, sculpt	ure or any w	ork of art					(
iii			, boats and airci	afts								30,00,000		
		cial assets								Amount(cost) in Rs.			
(iv)		Bank (ir	cluding all depo	sits)							4,00,000			
(iv)	(a)													
(iv)	(a) (b)	Shares	and securities									4,50,000		

^{*}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)."

Acknowledgement Number: 253349800300724 Date of Filing: 30-Jul-2024* (d) Loans and advances given 0 0 (e) Cash in hand С Liability in relation to Assets at (A+B) 0

SCHED	ULE ESOP	17(2) (VI) REC				TO INCOME O LE START - UP				
PAN of startup	the employer be	eing an eligible								
DPIIT re employ	egistration numl er	per of the								
			Has any of t		vents occurre current asses	d during the p ssment year	revious year			
		Amount of	sweat equity	ed security or shares were old	Ceased to be the employee		Forty-eight months have expired from the end of the relevant assessment	Amount of	Balance amount of ta deferred to	
SI.No.	Assesement Year		(i) Option	(ii) Total Amount of Tax	such specific			tax payable in the current Assessment Year	nt forward to	
			Selected	Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing	referred to in the said *clause were allotted. If yes, specify date			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1.		0	· CVO	0		THEN	> /	0		
2.		0		0	X DEPA	(11)		0	(
3.		0		0				0	(
4.									(
5.	Total Amount o	of Tax Attributed		0						

PART B	- TI COMPUTATION	ON OF TOTAL INCOME		
1	Salaries (6 of 9	Schedule S)	1	72,65,136
2	Income from h	nouse property (4of Schedule-HP) (Enter nil if loss)	2	0
3	Capital Gains		3	
	•		3a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	0
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	aii	0
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	aiii	0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item of Schedule CG)	E aiv	0
	V	Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	av	0
	b Lo	ongTerm	3b	
	i	Long term chargeable @10% (9vi of item E of Sch CG)	bi	0
	ii	Long term chargeable @20% (9vii of item E of Sch CG	bii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of iter of schedule CG)	n E _{biii}	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	0
	c Sum o	of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	0
	d Capita	al gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0
	e Total	Capital Gains (3c+3d)	3e	0
4	Income from o	other sources	4	
	a Net In	ncome from Other sources chargeable to tax at Normal Applicable rates (6 dule OS) (enter nil if loss)	of 4a	58,887
	b Incom	ne chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c Incom	ne from the activity of owning & maintaining race horses (8e of Schedule 0 r nil if loss)	OS) _{4c}	0
	d Total	(4a + 4b + 4c)(enter nil if loss)	4d	58,887
5	Total of head	wise income (1 + 2 + 3e + 4d)	5	73,24,023
6	Losses of curre	ent year set off against 5	6	2,00,000
7	Balance after	set off current year losses (5-6)	7	71,24,023
8	Brought forwa	rd losses set off against 7	8	0
9	Gross Total inc	come (7-8)	9	71,24,023
10	Income charge in 9	eable to tax at special rate under section 111A, 112,, 112A etc. included	10	0
11	Deductions un	ider Chapter VI-A	11	2,15,000
12	Total income (9 - 11)	12	69,09,020

^{*}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)."

13	Income schedule	which is included in 12 and chargeable to tax at special rates (totale SI)	al of (i) of	13		0
14	Net agri	cultural income/ any other income for rate purpose (2 of Schedule	e EI)	14		0
15		te income (12-13+14) [applicable if (12-13) exceeds maximum as ble to tax]	mount not	15		69,09,020
16	Losses o	of current year to be carried forward (total of row xi of Schedule Cl	FL)	16		0
17	Deemed	income under section 115JC (3 of schedule AMT)		17		69,09,020
PARTB-TT	I - COMP	UTATION OF TAX LIABILITY ON TOTAL INCOME				
1	а	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b	Surcharge on (a) (if applicable)	1b		0	
	С	Health and Education Cess @ 4% on (1a+1b) above	1c		0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
2	Tax pay	able on total income			2	
	а	Tax at normal rates on 15 of Part B-TI	2a		18,85,206	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0	
	С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		0	
	d	Tax Payable on Total Income (2a + 2b -2c)	2d		18,85,206	
3	Rebate (under section 87A	The state of		3	0
4	Tax Paya	able after rebate (2d-3)	M		4	18,85,206
5	Surchar	ge	1/4		5	
	Surchar	ge Computed before marginal relief	7//			
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i	A	0	
	ii	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii	\sim	1,88,521	
	Surchar	ge after marginal relief	135	MILL		
	ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia		0	
	iia	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iia		1,88,521	
	iii	Total (ia + iia)			5iii	1,88,521
6	Health a	and Education cess @ 4% on (4 + 5iii)			6	82,949
7	Gross ta	x liability (4 + 5iii + 6)			7	21,56,676
8	Gross ta	x payable (higher of 1d and 7)(8a + 8b)			8	21,56,676
	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	8a		21,56,676	

^{*}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)."

	b		come on perquisites referred in m employer, being an eligible start- AC	8b			0	
	С	Tax deferred from earlier yea total of col 7 of schedule Tax	rs but payable during current AY (deferred on ESOP	8c			0	
9	Credit AMTC)		in earlier years (applicable if 7 is m	ore than	1d)(5 of Sched	dule 9		0
10	Тах ра	ayable after credit under section	115JD (8a+8c-9)			10)	21,56,676
11	TaxRe	lief				11	L	
	a	Section 89 (Please ensure to relief)	submit Form 10E to claim this	11a		, , , , , , , , , , , , , , , , , , ,	0	
	b	Section 90/90A (2 of Schedule	e TR)	11b			0	
	С	Section 91 (3 of Schedule TR)		11c			0	
	d	Total (11a + 11b+ 11c)		11d			0	
12	Net ta	x liability (10-11de) (enter zero i	f negative)			12	2	21,56,676
13	Intere	st and fee payable				13	3	
	a	Interest for default in furnishi	ng the return (section 234A)		13a	'	0	
	b	Interest for default in paymer	nt of advance tax (section 234B)		13b		8,524	
	С	Interest for deferment of adv	ance tax (section 234C)		13c	-	10,756	
	d	Fee for default in furnishing r	eturn of income (section 234F)		13d		0	
	е	Total Interest and Fee Payabl	e (13a+13b+13c+13d)		'	13	Зе	19,280
14	Aggre	gate liability (12+13e)				14	1	21,75,956
15	TaxPa	id				15	5	
	а	Advance Tax (from column 5	of 20A)		15a		0	
	b	TDS (total of column 5 of 20B	and column 9 of 20C)		15b	19,4	43,542	
	С	TCS (total of column 7(i) of 20	OD)	10	15cc		0	
	d	Self Assessment Tax (from co	olumn 5 of 20A)	M	15d	2,3	32,410	
	е	Total Taxes Paid (15a+15b+2	15c+15d)	Ty.	15e	21,	75,952	
16	Amoui	nt payable (Enter if 14 is greater	than 15e, else enter 0)			16	5	0
17	Refun	d (If 15e is greater than 14) (Refu	und, if any, will be directly credited	into the b	ank account)	17	7	0
18		u have a bank account in India (N elect NO)	Non-residents claiming refund with I	no bank a	ccount in India	a 18	3	Υ
	a	Details of all bank accounts held	d in india at any time during the pre	evious yea	ar(excluding d	ormant a	account	s)
	SI. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Acc	ount Numbe	r	-	Type of Account
	1	2	3		4			5

^{*}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)."

		details of one foreign bank accou	int:			
	SI. No.	SWIFT Code	Name of the Bank	Country / Region of Location	n	IBAN
	1	2	3	4		5
9	(i) hold entity) (ii) hav (iii) ha	u at any time during the previous d, as beneficial owner, beneficiary located outside India; or ve signing authority in any accour ve income from any source outsion cable only in case of a resident] [E	y or otherwise, any asset (includiont located outside India; or de India?		19	YES



TAX P	AYMENTS										
Α	DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX										
SI. No.	BSR Code	Amount (RS)									
1	2	4	5								
1	0510022	30/07/2024	35742	2,32,410							
Total				2,32,410							

	DULE TDS1 - DETAILS OF TAX DE	DOCTED AT SOURCE TROM SALA		INFEOTER(3)
SI. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted
1	2	3	4	5
1	DELI11747B	PROCLOZ SERVICES PRIVATE LIMITED	13,70,745	2,15,388
2	DELM23278D	MONGODB SOFTWARE INDIA PRIVATE LIMITED	39,33,129	9,33,696
3	PNER33068A	REDIS INDIA PRIVATE LIMITED	26,19,042	7,94,458
Total				19,43,542

DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)]

		PAN of	Aadha ar of	I AN Of	forwar	nimed rought rd (b/f)	Finandeduc	of the cucial Yeacted dur 2023-24	r (TDS ing FY	(only being	redit be y if corre offered icable if	espondi for tax TDS is	ng inco this ye	me is ar. Not	g Re	pondin ceipt rawals	
SI. No.	person		(if TDS credit relate d to	N/Aad haar of Tenan	deduct	TDS b/f	Deduc ted in own hands	the haspouse section any operson rule 3	eted in ands of as per a 5A or other as per 7BA(2) licable)	Claimed in the hands of spouse as per section 5A any other person as per red in own hands			n 5A or per rule	Gross Amou	ered	TDS credit being carrie d forwar d	
	as per rule 37BA(2)]		ŕ		ed			Incom e	TDS		Incom e	TDS	PAN	Aadha ar	nt	e	
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10) (b)	(10)(c)	(10) (d)	(11)	(12)	(13)
1	Self			MUML1 3465E		0	0	0	0	0	0	0			105	Income from Other Source s	0
Total										0							

	TDS credit relatin g to self /other	PAN of	Aadha ar of			Uncla TDS bi forwar	ought	Financ deduc	educted during FY Ye		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)					Corres g Re offe		
SI. No.	n 5A /other perso n as		Other Perso n (if TDS credit relate d to other perso n)	TAN of the Buyer /Tena nt/De ductor	/Tena	Fin. Year in which deduc ted	TDS b/f	Deduc ted in own hands	spou per so 5A o other p as pe 37BA	ted in nds of se as ection r any person r rule (2) (if cable)	Claim ed in own hands	spous or any rule 37	other	er sect person	nds of ion 5A as per licable)	Gross Amou nt	Head Of Incom e	TDS credi being carri d forward
	per rule 37BA(2)]								Incom e	TDS		Incom e	TDS	PAN	Aadha ar			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10) (a)	(10) (b)	(10) (c)	(10) (d)	(11)	(12)	(13)

SCHE	DULE TCS - I	DETAILS OF	TAX COLLEC	TED AT SOL	JRCE [AS PE	R FORM 27I	D ISSUED BY	THE COLLE	CTOR(S)]		
	TCS credit				ned TCS	financial collected	ne current Year (TCS during the 23-24)	TCS cred	it being cla year	imed this	
	relating to Self/Other Person [Spouse as	Deduction and Tax	PAN Of Other Person (If	brought fo	rward (b/f)		Collected in the hands of the		of spous	n the hand se as per	TDS credit
SI. No.	per section 5A/Other person as per Rule	Collection Account Number of the Collector	TCS Credit	Fin. Year in which	Amount b/f	Collected in own hands	spouse as per section 5A or any other	Claimed in own hands		being carried forward	
	37-I(1)			deducte	- ,-		person as per rule 37-I(1)) (if applicable)		TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
1	Self	MUMH0318 9E			0	0	0		0		
Total								0			

SCHED	ULE 80D		
1		are individual, whether you or any of your family member(excluding parents) is a senior 1?If you are HUF, whether any member of HUF is a senior citizen?	N
(a)	Self &	Family	5,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	5,000
(b)	Self &	Family including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0

^{*}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)."

2	Whetl	ner any one of your parents is a senior citizen	P
(a)	Paren	ts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Paren	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	e Amount of Deduction	5,000

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

Acknowledgement Number: 253349800300724 Date of Filing: 30-Jul-2024*

W	FRI	E	ICA	TI	0	N
vi	CKI		LA		u	IV

I, **SHEKHAR SUMAN** son/ daughter of **RAJENDRA PRASAD GUPTA** solemnly declare that to the best of my knowledge and belief, the information given in the return and the 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 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 **EQYPS7166B**. 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-Jul-2024	Place:	Sign Here:

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

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
f TRP is entitled for any reimbursement from the Government, amount thereof		0

Note:

- 1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
- 2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".