

FORM ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for eligibility)		Assessment Year 2023-24
<b>PART A-GENRAL</b>			
<b>PERSONAL INFORMATION</b>			
(A1) First Name HARSH	(A2) Middle Name	(A3) Last Name KOTHARI	(A4) PAN BSYPK5196A
(A5) Status Individual	(A6) Flat/Door/Block No. 26	(A7) Name of Premises/Building/Village NETAICHARAN DUTTA LANE GROUND	
(A8) Road/Street/Post Office Howrah H.O		(A9) Area/locality Howrah	(A10) Town/City/District HOWRAH
(A11) State 32-West Bengal	(A12) Country/Region 91-India	(A13) Pin code/Zip code 711101	
(A16) Residential/Office Phone Number with STD/ISD code		Mobile No. 1 91 9874159978	(A17) Mobile No. 2
(A18) Email Address-1 (self) harsh.kothari24@gmail.com		(A19) Email Address-2	
(A14) Date of Birth/Formation (DD/MM/YYYY) 12/08/1992		(A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 2xxx xxxx 0782	
(A20)	(a1i) Filed u/s (Tick)[Please see instruction ] (a1ii) Or Filed in response to notice u/s		139(1)-On or before due date
(a2)	Are you opting for new tax regime u/s 115BAC ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	0
(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(c)	If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt No. -		
	Date of filling of original return (DD/MM/YYYY)		
	Receipt No.		
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique 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		
(e)	Residential Status in India (for individuals)	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]
<b>(I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -</b>			
Sl. No.	Jurisdiction(s) of Residence	Taxpayer Identification Number(s)	
1	2	3	
(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -		

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	Total period of stay in India during the previous year (in days)		0
	Total period of stay in India during the 4 preceding years (in days)		0
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)		No
(g)	Are you governed by Portuguese Civil Code as per section 5A?(If "YES" please fill Schedule 5A)		No
(h)	Whether this return is being filed by a Representative Assesse?		No
(1)	Name of the representative		
(2)	Capacity of the Representative		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN) of the Representative		
(5)	Aadhaar No. of the Representative		
(i)	Whether you are an FII/FPI?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

If yes, provide SEBI Registration Number

(j)	Whether you were Director in a company at any time during the previous year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Sl. No.	Name Of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

(k)	Whether you have held unlisted equity shares at any time during the previous year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Sl. No.	Name Of Company	Type of Company	PAN of Company	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing Balance	
				No. of Shares	Cost of acquisition	No. of Shares	Date of subscription/purchase	Face Value per share	Issue Price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing share holder)	No. of Shares	Sale Consideration	No. of Shares	Cost of acquisition



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**SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY**

Name of Employer 380 REALTY SOLUTIONS LLP		Nature of Employer Others		TAN of Employer (mandatory if tax is deducted) CALT07619D	
Address of employer ADD_LINE_1 TRINITY TOWER TOPSIA ROAD (SOUTH)		Town/City KOLKATA		State 32-West Bengal Pin code/ Zip code 700046	
1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1f)			1	25,82,279
a	Salary as per section 17(1) (drop down to be provided)			1a	25,82,279
<b>SI No.</b>	<b>Nature of Salary</b>	<b>Description</b>	<b>Amount</b>		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>		
1	Basic Salary		9,23,124		
2	House Rent Allowance (HRA)		4,61,562		
3	Leave Travel Allowance (LTA)		48,000		
4	Other Allowance		11,49,593		
b	Value of perquisites as per section 17(2) (drop down to be provided)			1b	0
<b>SI No.</b>	<b>Nature of Perquisites</b>	<b>Description</b>	<b>Amount</b>		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>		
c	Profit in lieu of salary as per section 17(3) (drop down to be provided)			1c	0
<b>SI No.</b>	<b>Nature of Profit in lieu of salary</b>	<b>Description</b>	<b>Amount</b>		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>		
d	Income from retirement benefit account maintained in a notified country u/s 89A			1d	0
<b>SI No.</b>	<b>Country/Region</b>	<b>Amount</b>			
<b>1</b>	<b>2</b>	<b>3</b>			
e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"			1e	0
f	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year			1f	0
2	Total Gross Salary (from all employers)			2	25,82,279
3	Less : allowances to the extent exempt u/s 10			3	4,43,963

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SI. No.	Nature of Exempt Allowance	Description	Amount
1	2	3	4
1	Sec 10(5)-Travel concession/assistance received		7,612
2	Sec 10(13A)-House Rent Allowance		4,36,351
3a	Less : Income claimed for relief from taxation u/s 89A		0
4	Net Salary (2 - 3 - 3a)		21,38,316
5	Deduction u/s 16 (5a + 5b + 5c)		52,400
A	Standard deduction u/s 16(ia)	5a	50,000
B	Entertainment allowance u/s 16(ii)	5b	0
C	Professional tax u/s 16(iii)	5c	2,400
6	Income chargeable under the Head 'Salaries' (4 - 5)		20,85,916

**SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY**

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Address of Property Block2-18,3Mahishbatan MB Block salt lake sector V		Town/City kolkata	State 32-West Bengal	Country 91-India
Pin Code/ Zip Code 700102		Owner of Property Self	Is the property co-owned? NO	Your Percentage of Share in the Property(%) 100
SI No.	Name of other Co-owner(s)	PAN of other Co-owner(s)	Aadhar No. of other Co-owner(s)	Percentage share of other co-owner(s) in property(%)
1	2	3	4	5
Type of House Property Self Occupied				
SI No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)	Aadhaar No. of Tenant(s) (if available)	PAN/TAN of Tenant(s) (if TDS Credit is claimed)
1	2	3	4	5
	a	Gross rent received or receivable or lettable value	1a	0
	b	The amount of rent which cannot be realized	1b	0
	c	Tax paid to local authorities	1c	0
	d	Total(1b+1c)	1d	0
	e	Annual Value(1a-1d) (nil, if self-occupied etc. as per section 23(2) of the Act)	1e	0
	f	Annual value of the property owned (own percentage share x 1e)	1f	0
	g	30% of 1f	1g	0
	h	Interest payable on borrowed capital	1h	2,00,000
	i	Total(1g+1h)	1i	2,00,000
	j	Arrears/Unrealised rent received during the year less 30%	1j	0
	k	Income from House Property(1f-1i+1j)	1k	-2,00,000
2	Pass through income/loss if any *		2	0
3	Income under the head "Income from house property" (1k) + 2 (if negative take the figure to 2i of schedule CYLA)		3	-2,00,000
<b>SCHEDULE CG CAPITAL GAINS</b>				
A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
1	From sale of land or building or both (fill up details separately for each property)			
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.				

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2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1) (ii) proviso (for FII)				
	111A [for others]				
	a	Full value of consideration	2a	9,32,878	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	10,04,401	
	ii	Cost of Improvement without indexation	bii	3,373	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	10,07,774	
	c	Balance (2a - biv)	2c	-74,896	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	-74,896	
	115AD(1)(b)(ii) [for Foreign Institutional Investors]				
	a	Full value of consideration	2a	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (2a - biv)	2c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid	A3a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b	0	
4	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD				
	a	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0

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	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	a	0
	iii	Total(ic+ii)	a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (a - biv)	c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	d	0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (c +d)	e	0
5		From sale of assets other than at A1 or A2 or A3 or A4 above		
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares	a	0
	iii	Total(ic+ii)	a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (a - biv)	5c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought /acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d	0
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	5e	0
6		Amount deemed to be short term capital gains		
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?		

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Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
			1	2		3	4	5	6
b	Amount deemed to be short term capital gains, other than at 'a'				0				
	Total amount deemed to be short term capital gains (axi + axii + b)				A6 0				
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)				A7 0				
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A7a	0						
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%	A7b	0						
c	Pass Through Income / Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A7c	0						
8	Amount of STCG included in A1 - A7 but not chargeable to tax or chargeable at special rates in India as per DTAA				A8				
Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	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 amount of STCG not chargeable to tax in India as per DTAA				A8a	0			
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA				A8b	0			
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)				A9	-74,896			
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)								
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.									
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration				a	0			
b	Deductions under section 48								
i	Cost of acquisition without indexation				bi	0			
ii	Cost of improvement without indexation				bii	0			
iii	Expenditure wholly and exclusively in connection with transfer				biii	0			
iv	Total (bi + bii + biii)				biv	0			
c	Balance (a - biv)				c	0			
d	Deduction under section 54F (Specify details in item D below)				d	0			

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e	LTCG on bonds or debenture (2c - 2d)			B2e	0
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
4	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				
	a	LTCG u/s 112A (column 14 of Schedule 112A)	4a		0
	b	Deduction under section 54F (Specify details in item D below)	4b		0
	c	Long-term Capital Gains on sale of capital assets at B4 above (4a - 4b)	4c		0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a		0
	b	Deduction under sections 54F (Specify details in item D below)	5b		0
	c	LTCG on share or debenture (5a-5b)	B5c		0
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)				
7	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				
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	7a		0
	b	Deduction under section 54F (Specify details in item D below)	7b		0
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	7c		0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LTCG on sale of specified asset (computed without indexation)	8a		0
	b	Less deduction under section 115F (Specify details in item D below)	8b		0
	c	Balance LTCG on sale of specified asset (8a - 8b)	B8c		0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d		0
	e	Less deduction under section 115F (Specify details in item D below)	8e		0
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	8f		0
9	From sale of assets where B1 to B8 above are not applicable				
	a	i In case assets sold include share of a company other than quoted shares, enter the following details			0
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	0

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		iii	Total (ic + ii)	aiii		0			
		b	Deductions under section 48						
		i	Cost of acquisition with indexation	bi		0			
		ii	Cost of improvement with indexation	bii		0			
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0			
		iv	Total (bi + bii + biii)	biv		0			
	c	Balance (aiii - biv)			9c		0		
	d	Deduction under sections 54F (Specify details in item D below)			9d		0		
	e	Long-term Capital Gains on assets at B9 above ( 9c - 9d)			9e		0		
	10	Amount deemed to be long-term capital gains							
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?							
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New Asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
			1	2		3	4	5	6
	b	Amount deemed to be long-term capital gains, other than at 'a'				0			
		Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + b )			B10		0		
	11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)			B11		0		
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		B11a1		0			
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A		B11a2		0			
	a3	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%		B11a3		0			
	12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA							
Sl. 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)	Whether Tax Residency Certificate obtained (Y/N)	Section of I.T. Act	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 amount of LTCG not chargeable to tax as per DTAA					B12a		0
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA					B12b		0
	13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)					B13		0
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)						C1		0
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)						C2		0

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C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)						C3	0	
D	Information about deduction claimed against Capital Gains								
1	In case of deduction u/s 54 / 54B / 54EC / 54F / 54GB / 115F give following details								
a	Deduction claimed u/s 54								
	<b>Sl. No.</b>	<b>Date of Transfer of Original Asset</b>	<b>Date of purchase/ construction of new residential house</b>	<b>Cost of new residential house</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>			
	1	2	3	4	5	6			
b	Deduction claimed u/s 54B								
	<b>Sl. No.</b>	<b>Date of Transfer of Original Asset</b>	<b>Cost of new agricultural land</b>	<b>Date of purchase of new agricultural land</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>			
	1	2	3	4	5	6			
c	Deduction claimed u/s 54EC								
	<b>Sl. No.</b>	<b>Date of Transfer of Original Asset</b>	<b>Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)</b>	<b>Date of investment</b>	<b>Amount of deduction claimed</b>				
	1	2	3	4	5				
d	Deduction claimed u/s 54F								
	<b>Sl. No.</b>	<b>Date of Transfer of Original Asset</b>	<b>Date of purchase/construction of new residential house</b>	<b>Cost of new residential house</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>			
	1	2	3	4	5	6			
e	Deduction claimed u/s 54GB								
	<b>Sl. No.</b>	<b>Date of transfer of original residential property</b>	<b>PAN of the eligible company</b>	<b>Amount utilised for subscription of equity shares of eligible company</b>	<b>Date of subscription of shares</b>	<b>Cost of new plant and machinery purchased by the eligible company</b>	<b>Date of purchase of plant and machinery</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>
	1	2	3	4	5	6	7	8	9
f	Deduction claimed u/s 115F (for Non-Resident Indians)								
	<b>Sl. No.</b>	<b>Date of Transfer of original foreign exchange asset</b>	<b>Amount invested in new specified asset or savings certificate</b>	<b>Date of investment</b>	<b>Amount of deduction claimed</b>				
	1	2	3	4	5				
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)						1g	0	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)								

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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short-Term 15%	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)		74,896	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	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	
x	Loss remaining after set off (i-ix)		74,896	0	0	0	0	0	0	
F	Information about accrual/receipt of capital gain									
Sl. 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	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				

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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	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	0

**SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS**

Sl. 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 (Sum of all Positive Incomes of Capital Gain in Col. 7)						0
TotIncCapGain						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**

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or if shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 or 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55 (2) (ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) Item 4 (a) of LTCG Schedule of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0	0	0	0	0	0

**SCHEDULE 115 AD(1)(B)(III) PROVISIO : 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**

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Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 or 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total							0	0	0	0	0	0	0	0

**SCHEDULE OS INCOME FROM OTHER SOURCES**

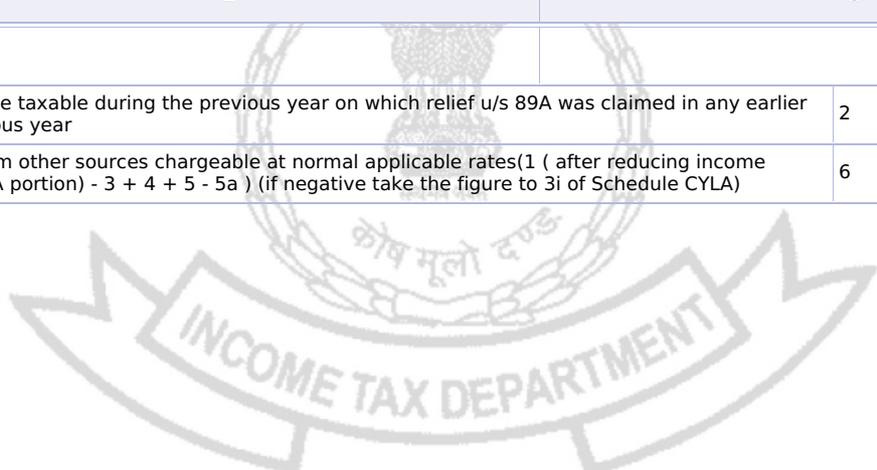
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)										1	5,975
A	Dividends, Gross (ai +aii)								1a	2,100		
	ai	Dividend income [other than (ii)]					1ai	2,100				
	aii	Dividend income u/s 2(22)(e)					1aii	0				
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)								1b	3,875		
	bi	From Savings Bank					bi	1,765				
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)					bii	0				
	biii	From Income-tax Refund					biii	2,110				
	biv	In the nature of Pass through income/ loss					biv	0				
	bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)					bv	0				
	bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)					bvi	0				
	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				

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c	Rental income from machinery, plants, buildings, etc., Gross	1c	0												
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	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												
iii	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)	iii	0												
iv	In case any other property is received without consideration, fair market value of property	iv	0												
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v	0												
e	Any other income (please specify nature)	e	0												
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Country/Region</th> <th colspan="2">Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th colspan="2">3</th> </tr> </thead> </table>				Sl. No.	Country/Region	Amount		1	2	3					
Sl. No.	Country/Region	Amount													
1	2	3													
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)	2	0												
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	0												
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	0												
i	Cash credits u/s 68	bi	0												
ii	Unexplained investments u/s 69	bii	0												
iii	Unexplained money etc. u/s 69A	biii	0												
iv	Undisclosed investments etc. u/s 69B	biv	0												
v	Unexplained expenditure etc. u/s 69C	bv	0												
vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0												
c	Accumulated balance of recognised provident fund taxable u/s 111	2c													
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Assessment Year</th> <th>Income benefit</th> <th>Tax benefit</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total</td> <td>0</td> <td>0</td> </tr> </tbody> </table>				Sl. No.	Assessment Year	Income benefit	Tax benefit	1	2	3	4	Total		0	0
Sl. No.	Assessment Year	Income benefit	Tax benefit												
1	2	3	4												
Total		0	0												
d	Any other income chargeable at special rate (total of di to dxx)	2d	0												
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Nature</th> <th>Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> </tr> </thead> </table>				Sl. No.	Nature	Amount	1	2	3						
Sl. No.	Nature	Amount													
1	2	3													
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)	2e	0												
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Nature</th> <th>Amount</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> </tr> </thead> </table>				Sl. No.	Nature	Amount	1	2	3						
Sl. No.	Nature	Amount													
1	2	3													

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f		Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)						2f	0	
Sl. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (8)]	
1	2	3	4	5	6	7	8	9	10	
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)								3	
ai	Expenses / Deductions other than "aii" (in case other than family pension)						3ai	0		
aii	Interest expenditure u/s 57(i) on dividend (available only if income offered in 1a) - entered amount Interest expenditure claimed						3aii	0		
	Interest expenditure claimed									
a(ia)	Eligible amount of interest expenditure u/s 57(i) - Computed Amount						3a(ia)	0		
aiii	Deduction u/s. 57(ia) (in case of family pension only)						3aiii	0		
b	Depreciation						3b	0		
c	Total						3c	0		
4	Amounts not deductible u/s 58								4	0
5	Profits chargeable to tax u/s 59								5	0
5a	Income claimed for relief from taxation u/s 89A								5a	0
<b>INCOME FROM RETIREMENT BENEFIT ACCOUNT MAINTAINED IN A NOTIFIED COUNTRY U/S 89A</b>										
Sl. No.	Country/Region						Amount			
1	2						3			
Total							0			
2	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year								2	0
6	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	5,975



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7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)		7	5,975
8	Income 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
	c	Amounts not deductible u/s 58	8c	0
	d	Profits chargeable to tax u/s 59	8d	0
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)		9	5,975



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10		Information about accrual/receipt of income from Other Sources					10
Sl. 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	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	
2	Dividend Income referred in Sl.no.1a(i)	2,100	0	0	0	0	
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0	
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0	
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0	
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0	
7	Dividend income taxable at DTAA rates	0	0	0	0	0	
8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0	

**SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES**

Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's income remaining after set off
		1	2	3	4
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0	
ii	Salaries	20,85,916	2,00,000	0	18,85,916
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
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

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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	5,975	0		5,975
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	

**SCHEDULE BFLA DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS**

Sl. 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	18,85,916		18,85,916
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	0	0	0
10	Net income from other sources chargeable at normal applicable rates	5,975		5,975
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)		0	
13	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			18,91,891

**SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS**

Sl. No.	AssesmentYear	Date of filling	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2015-16		0	0	0	
ii	2016-17		0	0	0	
iii	2017-18		0	0	0	
iv	2018-19		0	0	0	

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v	2019-20		0	0	0	0
vi	2020-21		0	0	0	0
vii	2021-22		0	0	0	0
viii	2022-23		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	2023-24(Current year losses)		0	74,896	0	0
xii	Total loss carried forward to future years		0	74,896	0	0

**SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A**

		Amounts	System Calculated
1	Part B - Deduction in respect of certain payments		
a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government by the Employee	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80D-Deduction in respect of Health Insurance premia	44,686	44,686
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	Dependent person with Severe Disability	1,25,000
h	80DDB - Medical treatment of specified disease	Self or Dependent (Senior Citizen)	1,00,000
i	80E - Interest on loan taken for higher education	0	0
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	1,50,000	1,50,000

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l	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
o	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		2,00,000	2,00,000
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		1,765	1,765
t	80TTB - Interest on deposits in case of senior citizens		0	0
u	80U - In case of a person with disability.		0	0
ua	Any other deduction - 80CCH		0	0
v	Deduction (Total a to ua)		7,71,451	7,71,451

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

A Donations entitled for 100% deduction without qualifying limit										
Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0
B Donations entitled for 50% deduction without qualifying limit										
Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	

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1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total 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

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total							0	0	0	0	

E	Total Amount of Donations (Aix + Bix + Cix + Dix)							0	0	0	0
---	---	--	--	--	--	--	--	---	---	---	---

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

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code & Name	Pincode	PAN of Donee	Amount of Donation			Eligible Amount of donation
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total Donations							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	11,20,440			
2	Adjustment as per section 115JC(2)										
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"					2a	0			
3	Adjusted Total Income under section 115JC(1) (1+2a)						3	11,20,440			
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)						4	0			

**SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD**

1	Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)							0		
2	Tax under other provisions of the Act in assessment year 2023-24 (7 of Part-B-TTI)							1,54,577		
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]							1,54,577		

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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)					
Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D) = (B3) - (C)
11	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					0

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

Sl. 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	

**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**

Sl. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
1	111 - Tax on accumulated balance of recognised PF	1.0		0
2	111A STCG on shares units on which STT paid	15.0		0
3	112 LTCG on Others	20.0		0
4	112 proviso - Long term capital gains (without indexing)	10.0		0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0		0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10.0		0
7	115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever)	30.0		0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0		0
9	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A	15.0		0
10	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0		0
11	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0		0

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12	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0		0	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0		0	0
14	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0		0	0
15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0		0	0
16	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0		0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0		0	0
18	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	10.0		0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0		0	0
20	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0		0	0
21	115AC(1)(c) -LTTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0		0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0		0	0
23	115ACA(1)(b) - LTTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0		0	0
24	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0		0	0
25	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0		0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10.0		0	0
27	Proviso to 115AD(iii)	10.0		0	0
28	115BBA - Tax on non-residents sportsmen or sports associations	20.0		0	0
29	115BBC - Anonymous donations	30.0		0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0		0	0
31	115BBF -Tax on income from patent	10.0		0	0
32	115BBG -Tax on income from transfer of carbon credits	10.0		0	0
33	115E(a) Investment income	20.0		0	0
34	115E(a)-LTTCG on any asset other than a specified asset-non resident Indian	20.0		0	0
35	115E(b) - Income by way of long term capital gains	10.0		0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0		0	0
37	LTCGDTAARate - LTTCG Chargeable at special rates in India as per DTAA	1.0		0	0
38	OSDTAARate - Other source income chargeable under DTAA rates	1.0		0	0

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39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
44	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
46	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
48	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
49	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
50	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
51	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
52	PTI-115A(1)(b)(A) & PTI-115A(1)(b)(B)- Income from royalty & technical services	10.0	0	0
53	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
54	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
55	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
56	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
57	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
58	PTI-115AD(1)(i) -Income(other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
59	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
60	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
61	PTI-115BBF - Tax on income from patent	10.0	0	0

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62	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0
63	PTI-115E(a) - Investment income	20.0	0	0
64	115BBH - VDA	30.0	0	0
Total			0	0
TotSplRateInc			0	
TotSplRateIncTax			0	

**SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)**

1	Interest Income			1	0		
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0			
	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)	2	0			
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)					
	<b>Sl. No.</b>	<b>Name of District</b>	<b>Pin code</b>	<b>Measurement of agricultural land in Acre</b>	<b>Whether the agricultural land is owned or held on lease</b>	<b>Whether the agricultural land is irrigated or rain fed</b>	
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	
3	Other exempt income (including exempt income of minor child)			3	0		
	<b>Sl. No.</b>	<b>Nature Of Income</b>	<b>Description</b>	<b>Amount</b>			
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>			
4	Income not chargeable to tax as per DTAA						
	<b>Sl. No.</b>	<b>Amount Of Income</b>	<b>Nature Of Income</b>	<b>Country code &amp; Name</b>	<b>Article of DTAA</b>	<b>Head of Income</b>	<b>Whether TRC obtained (Y/N)</b>
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
	Total Income from DTAA not chargeable to tax			4	0		
5	Pass through income not chargeable to tax (Schedule PTI)			5	0		
6	Total (1+2+3+4+5)			6	0		

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**SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB**

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl. 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)

**SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)**

Sl. No.	Country Code	Taxpayer Identification Number	Sl. 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
				(a)	(b)	(c)	(d)	(e)	(f)

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

1	Summary of Tax relief claimed				
Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
1	2	3	4	5	6
Total			0		0
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded			0
	b	Assessment year in which tax relief allowed in India			

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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, 2022											
Sl. 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/credited to the account during the period	
1	2	3	4	5	6	7	8	9	10	11	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Nature of Amount	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/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption 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, 2022											
Sl. 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 investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
1	2	3	4	5	6	7	8	9	10	11	12
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held		Address of financial institution	Zip code	Date of contract	The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period		
1	2	3		4	5	6	7		8		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022											

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Sl. No.	Country Name and Code	Zip code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest-Direct /Beneficial owner /Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14

C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Name and Code	Zip code	Address of the Property	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl. No.	Country Name and Code	Zip code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022 and which has not been included in A to D above.

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and Code	Zip code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl. No.	Country Name and Code	Zip code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
1	2	3	4	5	6	7	8	9	10	11

**SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE**

Name of the spouse	
PAN / Aadhaar of the spouse	

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Sl. No.	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0
4	Total	0	0	0	0

**SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS.50 LAKH)**

A Details of immovable assets

Sl. No.	Description	AddressAL									Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	
1	2	3	4	5	6	7	8	9	10	11	12

B Details of Movable Asset

Sl	Description	Amount
i	Jewellery, bullion etc.	0
ii	Archaeological collections, drawings, painting, sculpture or any work of art	0
iii	Vehicles, yachts, boats and aircrafts	0
(iv)	Financial assets	Amount(cost) in Rs.
(a)	Bank (including all deposits)	0
(b)	Shares and securities	0
(c)	Insurance policies	0
(d)	Loans and advances given	0
(e)	Cash in hand	0
C	Liability in relation to Assets at (A+B)	0

**SCHEDULE ESOP INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC**

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Sl.No.	Assesment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-9)	
			Such specified security or sweat equity shares were sold		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?				Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date
			(i) Option Selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	2021-22	0		0				0	0
2.	2022-23	0		0				0	0
3.	2023-24								0
4	Total Amount of Tax Attributed				0				

**PART B - TI COMPUTATION OF TOTAL INCOME**

1	Salaries (6 of Schedule S)		1	20,85,916
2	Income from house property (4of Schedule-HP) (Enter nil if loss)		2	0
3	Capital Gains		3	
	a	ShortTerm		
	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 E of Schedule CG)	aiv	0
	v	Total Short term (ai+aii+aiii+aiv) (enter nil if loss)	av	0
	b	LongTerm		
	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 item E of schedule CG)	biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	0
	c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	0
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0

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	e	Total Capital Gains (3c+3d)	3e	0
4		Income from other sources	4	
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	4a	5,975
	b	Income chargeable to tax at special rates(2 of Schedule OS)	4b	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)(enter nil if loss)	4d	5,975
5		Total of head wise income (1 + 2 + 3e + 4d)	5	20,91,891
6		Losses of current year set off against 5	6	2,00,000
7		Balance after set off current year losses (5-6)	7	18,91,891
8		Brought forward losses set off against 7	8	0
9		Gross Total income (7-8)	9	18,91,891
10		Income chargeable to tax at special rate under section 111A, 112,, 112A etc. included in 9	10	0
11		Deductions under Chapter VI-A	11	7,71,451
12		Total income (9 - 11)	12	11,20,440
13		Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	0
14		Net agricultural income/ any other income for rate purpose (2 of Schedule EI)	14	0
15		Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	11,20,440
16		Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	74,896
17		Deemed income under section 115JC (3 of schedule AMT)	17	11,20,440

**PARTB-TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME**

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	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 payable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	1,48,632
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	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	1,48,632
3		Rebate under section 87A	2d	0

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4	Tax Payable after rebate (2d-3)		3	1,48,632
5	Surcharge			
	Surcharge Computed before marginal relief			
	i	(25% of 27(iv)) of Schedule SI	5ii	0
	ii	10% or 15% as applicable / On [(4) - ( 15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii	0
	Surcharge after marginal relief			
	ia	(25% of 27(iv)) of Schedule SI	5ia	0
	ia	10% or 15% as applicable	5ia	0
	iii	Total (ia + ia)	5iii	0
6	Health and Education cess @ 4% on (4 + 5iv )		6	5,945
7	Gross tax liability (4 + 5iv + 6)		7	1,54,577
8	Gross tax payable (higher of 1d and 7)(8a + 8b)		8	1,54,577
	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	1,54,577
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0
	c	Tax deferred from earlier years but payable during current AY ( total of col 7 of schedule Tax deferred on ESOP	8c	0
9	Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)		9	0
10	Tax payable after credit under section 115JD (8a+8c-9)		10	1,54,577
11	TaxRelief			
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	11a	0
	b	Section 90/90A (2 of Schedule TR)	11b	0
	c	Section 91 (3 of Schedule TR)	11c	0
	d	Total (11a + 11b+ 11c)	11d	0
12	Net tax liability (10-11de) (enter zero if negative)		12	1,54,577
13	Interest and fee payable		13	
	a	Interest for default in furnishing the return (section 234A)	13a	0
	b	Interest for default in payment of advance tax (section 234B)	13b	0
	c	Interest for deferment of advance tax (section 234C)	13c	0
	d	Fee for default in furnishing return of income (section 234F)	13d	0
	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0

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14	Aggregate liability (12+13e)				14	1,54,577	
15	TaxPaid						
	a	Advance Tax (from column 5 of 20A)	15a	0			
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	2,18,925			
	c	TCS (total of column 7(i) of 20D)	15cc	0			
	d	Self Assessment Tax (from column 5 of 20A)	15d	0			
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	2,18,925			
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	0	
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17	64,350	
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)					Y	
	a	Details of all bank accounts held in india at any time during the previous year(excluding dormant accounts)					
	<b>Sl. No.</b>	<b>IFSC Code of the bank in case bank account held in India</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Indicate the account in which you prefer to get your refund credited</b>		
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>		
	1	HDFC0000014	HDFC BANK	00141050246902	<input checked="" type="checkbox"/>		
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.						
	Rows can be added as required						
	ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:					
	<b>Sl. No.</b>	<b>SWIFT Code</b>	<b>Name of the Bank</b>	<b>Country / Region of Location</b>	<b>IBAN</b>		
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>		
19	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]					NO	

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TAX PAYMENTS																	
A DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX																	
Sl. No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan				Amount (RS)						
1	2			3			4				5						
Total															0		
SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)]																	
Sl. 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	CALT07619D				380 REALTY SOLUTIONS LLP				25,82,279				2,18,925				
Total															2,18,925		
DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)]																	
Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person )	Aadhaar of Other Person (if TDS credit related to other person )	TAN of the Deductor/PAN/Aadhaar of Tenant/Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s 194N)					Corresponding Receipt /withdrawals offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head Of Income	
								Income	TDS		Income	TDS	PAN	Aadhaar			
					(1)	(2)	(3)(a)			(3)(b)					(4)	(5)	
Total															0		

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DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]																			
Sl. No.	TDS credit relating to self/other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Buyer/Tenant/Deductor	Aadhaar No. of the Buyer/Tenant/Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head Of Income			
											Income	TDS	PAN	Aadhaar					
						(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)		(9)	(10)(a)
Total											0								

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]											
Sl. No.	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN Of Other Person (If TCS Credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2022-23)		TCS credit being claimed this year			TDS credit being carried forward
				Fin. Year in which deducte	Amount b/f	Collected in own hands	Collected in the hands of the spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)	Claimed in own hands	Claimed in the hand of spouse 5A or any other 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)
Total								0			

SCHEDULE 80D			
1	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen?If you are HUF, whether any member of HUF is a senior citizen?		N
(a)	Self & Family		23,543
	(i)	Health Insurance	23,543
	(ii)	Preventive Health Checkup	0
(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
2	Whether any one of your parents is a senior citizen		N

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(a)	Parents		21,143
	(i)	Health Insurance	16,143
	(ii)	Preventive Health Checkup	5,000
(b)	Parents 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	Eligible Amount of Deduction		44,686

**VERIFICATION**

I, **HARSH KOTHARI** son/ daughter of **RAJESH KUMAR KOTHARI** 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 **BSYPK5196A**. 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: 02-Jul-2023

Place: Kolkata

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
If TRP is entitled for any reimbursement from the Government, amount thereof		<b>0</b>

**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”.