

FORM ITR-2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)			Assessment Year 2025-26
PART A-GENERAL				
PERSONAL INFORMATION				
(A1) First Name NAYAN	(A2) Middle Name JYOTI	(A3) Last Name DAS	(A4) PAN ADEPD0042Q	
(A5) Status Individual	(A6) Flat/Door/Block No. 8A/1, IBRAHIMPUR ROAD, JADAVPUR	(A7) Name of Premises/Building/Village KOLKATA		
(A8) Road/Street/Post Office KOLKATA	(A9) Area/locality KOLKATA	(A10) Town/City/District JADAVPUR UNIVERSITY S.O		
(A11) State 32-West Bengal	(A12) Country/Region 91-India	(A13) Pin Code/Zip Code 700032		
(A16) Residential/Office Phone Number with STD/ISD code	Mobile No. 1 91 9477289791	(A17) Mobile No. 2		
(A18) Email Address-1 (self) nayanjyoti_d@yahoo.com		(A19) Email Address-2		
(A14) Date of Birth/Formation (DD/MM/YYYY) 01/07/1961	(A15) Aadhaar Number (12 digits) (Please enter Aadhaar Number. Applicable to Individual only) 5xxx xxxx 1308			
(A20a1i, a1ii)	(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)	Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1)			<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? If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			<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 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 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 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 type="checkbox"/> No
(c)	If revised/defective/Modified, please enter Date of filing of original return (DD/MM/YYYY) and Receipt No. -			
	Date of filing 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	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]	
(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			
	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

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(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 you are an FPI?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, provide SEBI Registration Number	
(i)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)	
(a)	LEI Number	
(b)	Valid upto date	
(j)	Whether this return is being filed by a representative assessee, (if any) ? If yes, please furnish following information -	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	
(k)	Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

(l)	Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares -	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Sl. No.	Name Of Company	Type of Company	PAN	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15



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SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

Name of Employer HDFC		Nature of Employer Others		TAN of Employer	
Address of Employer KOLKATA		Town/City KOLKATA	State 32-West Bengal	PinCode 700072	ZipCode
1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1f)			1	4,54,046
a	Salary as per section 17(1)		1a	4,54,046	
SI No.	Nature of Salary	Description	Amount		
1	2	3	4		
1	Annuity or pension		4,54,046		
b	Value of perquisites as per section 17(2)		1b	0	
SI No.	Nature of perquisites	Description	Amount		
1	2	3	4		
c	Profit in lieu of salary as per section 17(3)		1c	0	
SI No.	Nature of Profit lieu of Salary	Description	Amount		
1	2	3	4		
d	Income from retirement benefit account maintained in a notified country u/s 89A		1d	0	
SI No.	Country	Amount			
1	2	3			
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	4,54,046
3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in Total Gross salary in (2) above)			3	0
	SI No.	Nature of Exempt Allowance	Description	Amount	
	1	2	3	4	
3a	Less : Income claimed for relief from taxation u/s 89A			3a	0
4	Net Salary (2 - 3 - 3a)			4	4,54,046
5	Deduction u/s 16 (5a + 5b + 5c)			5	75,000
a	Standard deduction u/s 16(ia)		5a	75,000	
b	Entertainment allowance u/s 16(ii)		5b	0	
c	Professional tax u/s 16(iii)		5c	0	

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6	Income chargeable under the Head 'Salaries' (4-5)			6	3,79,046	
SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTIONS)						
2	Pass through income/loss if any *			2	0	
3	Income under the head "Income from house property" (Σ1k + 2) (if negative take the figure to 2i of schedule CYLA)			3	0	
SCHEDULE CG CAPITAL GAINS						
A(I)	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)				A	
1	From sale of land or building or both (fill up details separately for each property)			A1		
<p>Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.</p> <p>Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.</p>						
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 (i) 111A (For others) (ii) Sec 115AD(1)(b)(ii) proviso for Foreign Institutional Investors (where A3 is not applicable)			Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
	111A [for others]					
	a	Full value of consideration	A2a	52,16,848	74,82,278	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	43,58,855	71,98,552
		ii	Cost of Improvement without indexation	bii	0	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	0
		iv	Total (i + ii + iii)	biv	43,58,855	71,98,552
	c	Balance (2a - biv)	A2c	8,57,993	2,83,726	
	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)	A2d	0	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)	A2e	8,57,993	2,83,726	
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)				A3	
	a	STCG on transactions covered u/s 111A (A3ai + A3aii)	A3a		0	
		ai	Where the transfer was before 23rd July 2024	A3ai	0	
		aii	Where the transfer was on or after 23rd July 2024	A3aii	0	
	b	STCG from sale of shares not covered in sl. no 3a or sale of debentures	A3b		0	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD				A4	
	a	i	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	

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	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 securities other than unquoted shares	A4a ii	0	
	iii	Total(ic+ii)	A4a iii	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 (4a iii - biv)	A4c	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)	A4d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c + 4d)	A4e	0	
5		From sale of assets other than at A1 or A2 or A3 or A4 above	A5		
a	i	In case of assets sold include shares of a company other than quoted shares enter the following details	A5a		
	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	A5a ii	47,75,141	
	iii	Total(ic + ii)	A5a iii	47,75,141	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	47,47,421	
	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	47,47,421	
	c	Balance (5a iii - biv)	A5c	27,720	
	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)	A5d	0	
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	A5e	27,720	
6		Amount deemed to be short term capital gains			

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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?		A6a	No						
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'		A6b	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) (A7ai + A7aia + A7b + A7c)		A7	0						
	ai	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A7ai	0						
	aia	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 20%	A7aia	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						
g	Amount of STCG included in A1-A7 but claimed as 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 name & code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	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 claimed as not chargeable to tax in India as per DTAA						A8a		0	
b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA						A8b		0	
A(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Short Term 20% or 30% or applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)								A(A)	0
Sl. No.	Rate		Amount							
1	2		3							
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a + A(A))		A9		11,69,439					
B(I)	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)		B							
1	From sale of land or building or both (fill up details separately for each property from a to f)		B1							
Note 1 : Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.										
g	Total Long-term Capital Gains on Immovable property (ΣB1e) where transfer was		B1g		0					
g(a)	Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024)		B1g(a)		0					
g(b)	On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024)		B1g(b)		0					
g(c)	Total excess tax to be ignored		B1g(c)		0					

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2	For residents, from sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government) (applicable only where transfer was before 23rd July 2024)			B2	
a	Full value of consideration		B2a	0	
b	Deductions 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 transfer		biii	0	
iv	Total (bi + bii + biii)		biv	0	
c	Balance (2a - biv)		B2c	0	
d	Deduction under section 54F (Specify details in item D below)		B2d	0	
e	LTCG on bonds or debenture (2c - 2d)			B2e	0
3(i)	From sale of listed securities (other than a unit) or zero coupon bonds as per Section 112(1)		Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
3(ii)	From sale of GDR of an Indian company referred in sec. 115ACA (applicable only for resident individuals)		Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
a	Full value of consideration		B3a	0	0
b	Deductions under section 48		B3b		
i	Cost of acquisition without indexation		bi	0	0
ii	Cost of improvement without indexation		bii	0	0
iii	Expenditure wholly and exclusively in connection with transfer		biii	0	0
iv	Total(bi + bii +biii)		biv	0	0
c	Balance(3a - biv)		B3c	0	0
d	Deduction under sections 54F (Specify details in item D below)		B3d	0	0
e	Long-term Capital Gains on assets at B3 above where transfer was (3c-3d)		B3e	0	0
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			B4	
a	LTCG u/s 112A (column 14(iii) of Schedule 112A)		B4a	1,05,818	
ai	Sum of column 14 where transfer was before 23rd July 2024		B4ai	82,047	
aii	Sum of column 14 where transfer was on or after 23rd July 2024		B4aii	23,771	
b	Deduction under sections 54F (Specify details in item D below) where transfer was		B4b	0	
bi	Before 23rd July 2024		B4bi	0	
bii	On or after 23rd July 2024		B4bii	0	
c	Long-term Capital Gains on sale of capital assets at B4 above where transfer was (4a - 4b)		B4c	1,05,818	
ci	Before 23rd July 2024		B4ci	82,047	

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		cii	On or after 23rd July 2024	B4cii	23,771		
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)					B5	
	a	LTCG computed without indexation benefit where transfer was		B5a	0		
	i	Before 23rd July 2024 - Listed Debentures		B5ai	0		
	ii	Before 23rd July 2024 - Other than listed Debentures		B5aii	0		
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)		B5aiii	0		
	b	Deduction under sections 54F (Specify details in item D below) where transfer was		B5b	0		
	i	Before 23rd July 2024 - Listed Debentures		B5bi	0		
	ii	Before 23rd July 2024 - Other than listed Debentures		B5bii	0		
	iii	On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)		B5biii	0		
	c	LTCG on share or debenture where transfer was (5a - 5b)		B5c	0		
	ci	where transfer was before 23rd July 2024 - Listed Debentures		B5ci	0		
	cii	where transfer was before 23rd July 2024 - other than Listed Debentures		B5cii	0		
	ciii	where transfer was on or after 23rd July 2024 (Only unlisted Shares or Listed debentures)		B5ciii	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)					B6	
	Total of Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT			B6	0		
7	For FII/ FPIs (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 read with section 115AD					B7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii)) proviso (7ai + 7aii)		B7a	0		
	ai	Sum of column 14 where transfer was before 23rd July 2024		B7ai	0		
	aii	Sum of column 14 where transfer was on or after 23rd July 2024		B7aii	0		
	b	Deduction under section 54F (Specify details in item D below)		B7b	0		
	bi	Before 23rd July 2024 [applicable for 7(i) and 7(ii)]		B7bi	0		
	bii	On or after 23rd July 2024 for 7(i) and 7(ii)		B7bii	0		
	c	Long-term Capital Gains on assets at B7 above where transfer was (7a-7b)		B7c	0		
	ci	Before 23rd July 2024		B7ci	0		
	cii	On or after 23rd July 2024		B7cii	0		
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)					B8	
	a	LTCG on sale of foreign exchange asset (as per Section 115F) where transfer was (computed without indexation)		B8a	0		
	ai	Before 23rd July 2024		B8ai	0		

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		a ii	On or after 23rd July 2024	B8a ii		0	
	b		Less deduction under section 115F (Specify details in item D below)	B8b		0	
		bi	Before 23rd July 2024	B8bi		0	
		b ii	On or after 23rd July 2024	B8b ii		0	
	c		Balance LTCG on sale of foreign exchange asset where transfer was (8a - 8b)	B8c		0	
		ci	Before 23rd July 2024	B8ci		0	
		c ii	On or after 23rd July 2024	B8c ii		0	
	g	From sale of assets where B1 to B8 above are not applicable		B9	Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
	a	i	In case assets sold include share of a company other than quoted shares, enter the following details	ai			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	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	0	
		ii	Full value of consideration in respect of assets other than unquoted shares	a ii	0	0	
		iii	Total (ic + ii)	a iii	0	0	
	b	Deductions under section 48		B9b			
	i	Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024		bi	0	0	
	ii	Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024		b ii	0	0	
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	0	0	
	iv	Total (bi + b ii + b iii)		b iv	0	0	
	c	Balance (9a iii - b iv)		B9c	0	0	
	d	Deduction under sections 54F (Specify details in item D below)		B9d	0	0	
	e	Long-term Capital Gains on assets at B9 above where transfer was (9c- 9d)		B9e	0	0	
10	Amount deemed to be long-term capital gains					10	
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?					No	
If yes, then provide the details below							

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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)	Whether date of limitation / withdrawal was before 23rd July 2024			
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
1	2	3	4	5	6	7			
b	Amount deemed to be long-term capital gains, other than at 'a'		10b	0					
	bi	Where deemed capital gain arose before 23rd July 2024	10bi	0					
	bii	Where deemed capital gain arose on or after 23rd July 2024	10bii	0					
	Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + b)				B10	0			
	i	Where deemed capital gain arose before 23rd July 2024			B10i	0			
	ii	Where deemed capital gain arose on or after 23rd July 2024			B10ii	0			
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)				B11	0			
	a1(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1i	0					
	a1(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% u/s 112A	B11a1ii	0					
	a2(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A	B11a2i	0					
	a2(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A	B11a2ii	0					
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	0					
12	Amount of LTCG included in B1- 11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA				B12				
Sl. No.	Amount of income	Item B1 to 11 above in which included (3)	Country name & code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	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 claimed as not chargeable to tax as per DTAA						B12a		0
b	Total amount of LTCG claimed as chargeable to tax at special rates as per DTAA						B12b		0
B(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Long Term Capital loss @12.5% / 10% for transactions covered u/s 115AD for Non-residents] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)						B(A)		0
Sl. No.	Rate			Amount					
1	2			3					
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3ie+B3iie+B4c+B5c+B6e+B7c+B8c+B9e+B10 +B11-B12a + B(A))						B13		1,05,818
C1	Sum of Capital Gain Incomes (11ii +11iii+ 11iv + 11v + 11vi + 11vii+ 11viii+ 11ix + 11x of table E below)						C1		12,75,257
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)						C2		0
C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)						C3		12,75,257

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D	Information about deduction claimed against Capital Gains							D	
1	In case of deduction u/s 54/54B/54EC/54F/115F give following details								
a	Deduction claimed u/s 54								
Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
b	Deduction claimed u/s 54B								
Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
c	Deduction claimed u/s 54EC								
Sl. No.	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			Date of investment	Amount of deduction claimed			
1	2	3			4	5			
d	Deduction claimed u/s 54F								
Sl. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
e	Deduction claimed u/s 115F (for Non-Resident Indians)								
Sl. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate			Date of investment	Amount of deduction claimed			
1	2	3			4	5			
f	Total deduction claimed (1a + 1b + 1c + 1d + 1e)						1f	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)							E	

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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 20%	Short-Term 30%	Short-Term Applicable Rate	Short-Term Covered By DTAA	Long-Term 10%	Long-Term 12.5%	Long-Term 20%	Long-Term Covered By DTAA	Current year's capital gains remaining after set off (11=1-2-3-4-5-6-7-8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	0	0
ii	Short Term Capital Gain 15%	8,57,993		0	0	0	0					8,57,993
iii	Short Term Capital Gain 20%	2,83,726	0		0	0	0					2,83,726
iv	Short Term Capital Gain 30%	0	0	0		0	0					0
v	Short Term Capital Gain Applicable Rate	27,720	0	0	0		0					27,720
vi	Short Term Capital Gain Covered By DTAA	0	0	0	0	0						0
vii	Long Term Capital Gain 10%	82,047	0	0	0	0	0		0	0	0	82,047
viii	Long Term Capital Gain 12.50%	23,771	0	0	0	0	0	0		0	0	23,771
ix	Long Term Capital Gain 20%	0	0	0	0	0	0	0	0		0	0
x	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0	0	0	0	0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)		0	0	0	0	0	0	0	0	0	0
xii	Loss remaining after set off (i-xi)		0	0	0	0	0	0	0	0	0	0
F	Information about accrual/receipt of capital gain											
Sl. No.	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 3iiia of schedule BFLA, if any.	4,66,696	3,91,297	0	0	0						
2	Short-term capital gains taxable at the rate of 20% Enter value from item 3iiib of schedule BFLA, if any.	0	41,638	2,42,088	0	0						
3	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						
4	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	11,660	10,053	6,007	0						
5	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0						

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6	Long- term capital gains taxable at the rate of 10% Enter value from item 3viia of schedule BFLA, if any.	62,324	19,723	0	0	0
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 3viib of schedule BFLA, if any.	0	0	23,771	0	0
8	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.	0	0	0	0	0
9	Long-term capital gains taxable at DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
10	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 (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

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

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

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Sl. No.	Share/ Unit acquired (On or before / after 31st Jan 2018)	Share/ Unit Transferred (Before / on or After 23rd July 2024)	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	1b	2	3	4	5	6	7	8	9	10	11	12	13	14
1	On or Before 31st January 2018	Before 23rd July 2024	INF109K018N2	ICICI Prudential Focused Equity Fund - Direct Plan - Growth(I NF109K018N2)	255	93	23,853	12,500	12,500	0	0	0	0	12,500	11,353
2	On or Before 31st January 2018	Before 23rd July 2024	INF090I01IQ4	Franklin India Smaller Companies Fund - Direct Plan - Growth(I NF090I01IQ4)	91	200	18,461	10,091	10,091	0	0	0	0	10,091	8,370
3	On or Before 31st January 2018	Before 23rd July 2024	INF109KC19H2	ICICI Prudential PSU Equity Fund - Growth(I NF109KC19H2)	5,692	19	1,10,431	60,000	60,000	0	0	0	0	60,000	50,431

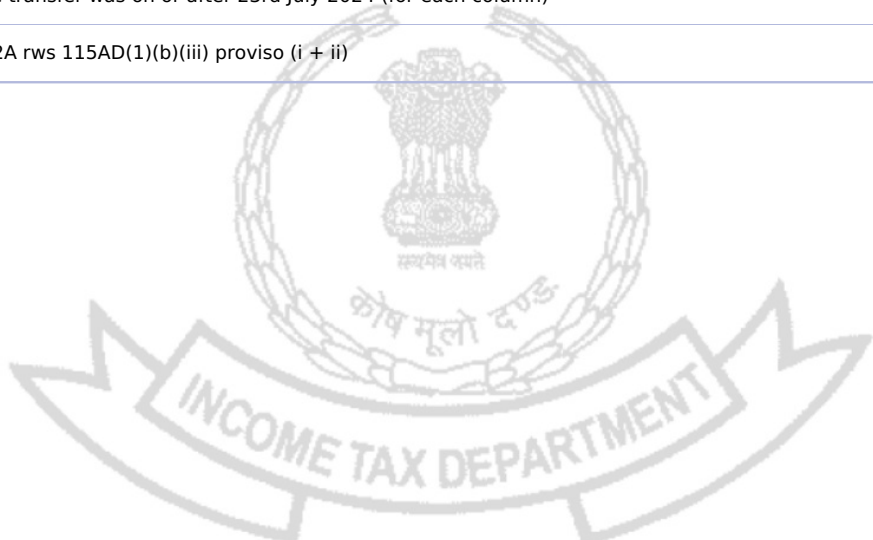
*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

4	On or Before 31st January 2018	Before 23rd July 2024	INF204K01K15	NIPPON INDIA SMALL CAP FUND_DIRECT GROWTH PLAN GROWTH OPTION_GROWTH(INF204K01K15)	151	161	24,393	12,500	12,500	0	0	0	0	12,500	11,893
5	On or Before 31st January 2018	On or after 23rd July 2024	INF179K C1BG0	HDFC Banking and Financial Services Fund Direct Growth(INF179K C1BG0)	0	16	1	1	1	0	0	0	0	1	0
6	On or Before 31st January 2018	On or after 23rd July 2024	INF179K C1GL9	HDFC Defence Fund Regular Growth(INF179K C1GL9)	837	21	18,004	10,000	10,000	0	0	0	0	10,000	8,004
7	On or Before 31st January 2018	On or after 23rd July 2024	INF109K C1215	ICICI Prudential PSU Equity Fund - Direct Plan - Growth(INF109K C1215)	1,728	22	38,244	22,477	22,477	0	0	0	0	22,477	15,767
Total							2,33,387	1,27,569	1,27,569	0	0	0	0	1,27,569	1,05,818
Total of column (14) where transfer was before 23rd July 2024 (for each column)															82,047
Total of column (14) where transfer was on or after 23rd July 2024 (for each column)															23,771
Total of LTCG u/s 112A (i + ii)															1,05,818

SCHEDULE 115AD(1)(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 RWS 115AD(1)(B)(III) PROVISIO

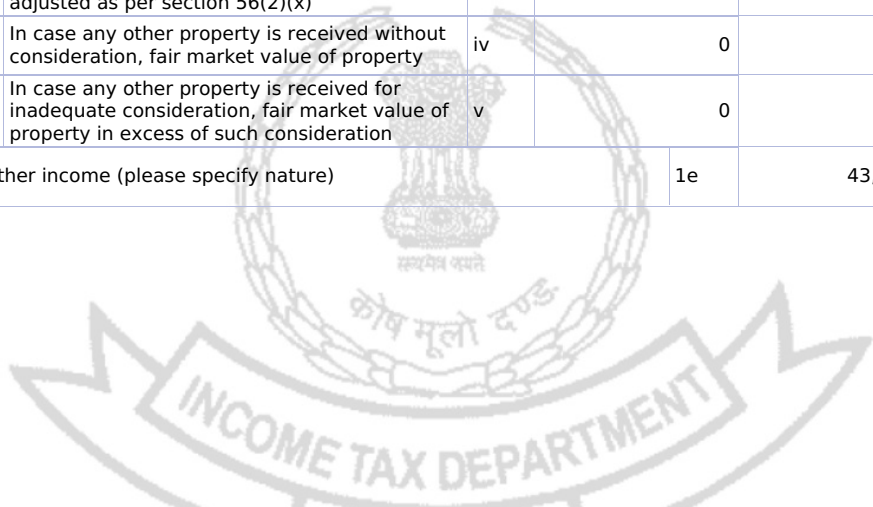
*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Share/Unit acquired (On or before 31st Jan 2018)	Share/Unit Transferred (Before / on or after 23rd July 2024)	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 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) (a) of LTCG Schedule of ITR2
1	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	14
Total of each column							0	0	0	0		0	0	0	0
i	Total of Col 14 where transfer was before 23rd July 2024 (for each column)														0
ii	Total of Col 14 where transfer was on or after 23rd July 2024 (for each column)														0
iii	Total of LTCG u/s 112A rws 115AD(1)(b)(iii) proviso (i + ii)														0



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SCHEDULE OS INCOME FROM OTHER SOURCES						
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	6,70,776
A	Dividends, Gross (ai+aii+aiii)			1a	17,301	
	ai	Dividend income [other than (ii) and (iii)]	1ai	17,301		
	a ii	Dividend income u/s 2(22)(e)	1a ii	0		
	a iii	Dividend income u/s 2(22)(f)	1a iii	0		
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)			1b	6,10,431	
	bi	From Savings Bank	bi	19,410		
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	5,61,321		
	biii	From Income-tax Refund	biii	0		
	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	29,700		
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)			1e	43,044	



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SI. No.	Nature	Amount	
1	2	3	
1	Family Pension	43,044	
2	Income from retirement benefit account maintained in a notified country u/s 89A	0	
SI No.	Country/Region	Amount	
1	2	3	
3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A	0	
4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	0	
5	Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii)	0	
6	Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii)	0	
2	Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)	2	
a(i)	Winnings from lotteries, crossword puzzle, races, card games etc. chargeable u/s 115BB	2a(i) 0	
a(ii)	Income by way of winnings from online games chargeable u/s 115BBJ	2a(ii) 0	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b 0	
i	Cash credits u/s 68	2b(i) 0	
ii	Unexplained investments u/s 69	2b(ii) 0	
iii	Unexplained money etc. u/s 69A	2b(iii) 0	
iv	Undisclosed investments etc. u/s 69B	2b(iv) 0	
v	Unexplained expenditure etc. u/s 69C	2b(v) 0	
vi	Amount borrowed or repaid on hundi u/s 69D	2b(vi) 0	
c	Accumulated balance of recognised provident fund taxable u/s 111	2c 0	
SI. 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	
SI. No.	Nature	Amount	
1	2	3	

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e	Pass through income in the nature of income from other sources claimed as chargeable at special rates							2e	0	
	Sl. No.	Nature				Amount				
	1	2				3				
f	Amount included in 1 and 2 above, which is claimed as 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, 1aiii, 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 (9)]
	1	2	3	4	5	6	7	8	9	10

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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 "aia" (in case other than family pension)	3ai	0
	aia	Interest expenditure u/s 57(i) [available only if income offered in 1a(i) and / or 1a(ii)]	3aia	
		Interest expenditure claimed		0
	a(iiia)	Eligible amount of interest expenditure u/s 57(i) - Computed Amount	3a(iiia)	0
	aiia	Deduction u/s. 57(iiia) (in case of family pension only)	3aiia	14,348
	b	Depreciation	3b	0
	c	Total	3c	14,348
4	Amounts not deductible u/s 58		4	0

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5	Profits chargeable to tax u/s 59	5	0
	5a Income claimed for relief from taxation u/s 89A	5a	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	6,56,428



7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)	7	6,56,428
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 6xi of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)	9	6,56,428



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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	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
3(a)	Dividend Income referred in Sl.no.1a(i)	17,301	0	0	0	0
3(b)	Dividend Income referred in Sl. No. 1a(iii)	0	0	0	0	0
4	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
5	Dividend Income as per proviso to sec 115A(1)(a)(A) @10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
7	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
8	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
9	Dividend income taxable at DTAA rates	0	0	0	0	0
10	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)			0	0
ii	Salaries	3,79,046		0	3,79,046
iii	House property	0		0	0
iva	Short-term capital gain taxable @ 15%	8,57,993		0	8,57,993
ivb	Short-term capital gain taxable @ 20%	2,83,726		0	2,83,726

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v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	27,720	0	0	27,720
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%	82,047	0	0	82,047
viiib	Long term capital gain taxable @ 12.5%	23,771	0	0	23,771
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	6,56,428	0		6,56,428
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Income from other sources taxable at special rates in India applicable as per DTAA	0	0	0	0
xiv	Total loss set off (ii + iii + iva + ivb+v + vi + vii + viiia + viiib+ ix + x+xi+xii+xiii)		0	0	
xv	Loss remaining after set-off (i -xivii)		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 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	3,79,046		3,79,046
ii	House property	0	0	0
iiia	Short-term capital gain taxable @ 15%	8,57,993	0	8,57,993
iiib	Short-term capital gain taxable @ 20%	2,83,726	0	2,83,726
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	27,720	0	27,720
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long-term capital gain taxable @ 10%	82,047	0	82,047
viiib	Long-term capital gain taxable @ 12.5%	23,771	0	23,771
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
x	Net income from other sources chargeable at normal applicable rates	6,56,428		6,56,428
xi	Profit from owning and maintaining race horses	0	0	0

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xii	Income from other sources taxable at special rates in India as per DTAA	0	0
xiii	Total of brought forward loss set off (2ii + 2iia + 2iiib+ 2iv + 2v+ 2vi + 2vii+ 2viib+ 2viii + 2ix + 2xi+2xii)	0	
xiv	Current year's income remaining after set off Total of (3i + 3ii + 3iia +3iiib+ 3iv + 3v+ 3vi + 3vii+ 3viib+ 3viii+ 3ix + 3x + 3xi+3xii)		23,10,731

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	2017-18		0	0	0	
ii	2018-19		0	0	0	
iii	2019-20		0	0	0	
iv	2020-21		0	0	0	
v	2021-22		0	0	0	0
vi	2022-23		0	0	0	0
vii	2023-24		0	0	0	0
viii	2024-25		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	2025-26(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

		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.	0	0
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	0	0

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e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80D (Please fill schedule 80D. This field is auto-populated from schedule.)	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80DDB - Medical treatment of specified disease	0	0
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	0	0
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 (Please furnish form 10BA to claim the deduction)	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	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 in case of other than Resident senior citizens	0	0
t	80TTB - Interest on deposits in case of Resident senior citizens	0	0
u	80U - In case of a person with disability.	0	0

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ua	80CCH-Contribution to Agnipath Scheme	0	0
ub	Any other deductions		
v	Deduction (Total a to ua)	0	0

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

A Donations entitled for 100% deduction without qualifying limit

Sl. No.	Name of donee	Address	City or Town or District	State code	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 A							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

Sl. No.	Name of donee	Address	City or Town or District	State code	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 B							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

Sl. No.	Name of donee	Address	City or Town or District	State code	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 C							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

Sl. No.	Name of donee	Address	City or Town or District	State code	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 D								0	0	0	0

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

								0	0	0	0
--	--	--	--	--	--	--	--	---	---	---	---

Note : Also, 80G is not allowed from newly added tax rates being LTCG @12.5% and STCG @20% as well. So, impact of these fields also need to be considered while computing adjusted GTI. (May have impact due to 112(1)(c) proviso - 12.5% as 80G will not be allowed from that as well)

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

*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)."

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	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 Donation								0	0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

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

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

1	Total Income as per item 12 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)	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	0
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 115JC

1	Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2025-26 (7 of Part-B-TTI)	2	2,54,720
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	2,54,720

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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)
1	2013-14	0	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	0	0	0	0	0
4	2016-17	0	0	0	0	0
5	2017-18	0	0	0	0	0
6	2018-19	0	0	0	0	0
7	2019-20	0	0	0	0	0
8	2020-21	0	0	0	0	0
9	2021-22	0	0	0	0	0
10	2022-23	0	0	0	0	0
11	2023-24	0	0	0	0	0
12	2024-25	0	0	0	0	0
13	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
14	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDED 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)

Sl. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
1	111- Tax on accumulated balance of recognized provident fund	1.0	0	0
2	111A - STCG on shares units on which STT paid where transfer was on or after 23rd July 2024 as applicable.	20.0	2,83,726	56,745

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3	112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was on or after 23rd July 2024 as applicable]	12.5		23,771	0
4	111A - STCG on shares units on which STT paid where transfer was before 23rd July 2024 as applicable.	15.0		8,57,993	1,28,699
5	112A - LTCG on sale of shares /units of equity oriented fund/units of business trust on which STT is paid [where transfer was before 23rd July 2024 as applicable]	10.0		82,047	0
Total				12,47,537	1,85,444

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)	iv		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)	v				
	Sl. No.	Name of District	Pin code	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain fed	
	1	2	3	4	5	6	
3	Other exempt income (including exempt income of minor child)			3	0		
	Sl. No.	Nature Of Income	Description	Amount			
	1	2	3	4			
4	Income claimed as not chargeable to tax as per DTAA			4			
	Sl. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
	1	2	3	4	5	6	7
	Total Income from DTAA claimed as not chargeable to tax						0
5	Pass through income claimed as 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 115U, 115UA, 115UB

Sl. No.	Investment entity covered by section 115U,115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl. No.	Head of Income	Current Year income	Share of 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		4a	0
	b	Assessment year in which tax relief allowed in India		4b	



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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, 2024													
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 (in rupees)	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, 2024													
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 amount paid/credited to the account during the period		
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, 2024													
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, 2024													
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, 2024													
Sl. No.	Country Name and Code	Zip code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest-Direct /Beneficialowner /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, 2024													
Sl. No.	Country Name and Code	Zip code	Address of the Property	Ownership	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, 2024													

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Sl. No.	Country Name and Code	Zip code	Nature of Asset	Ownership	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, 2024 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 of the spouse						
Aadhaar number of the spouse						
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	
2	Capital gains		0	0	0	
3	Other sources		0	0	0	
4	Total		0	0	0	

SCHEDULE AL ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS 1 CRORE)

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A	Do you own any immovable asset ? Only add detail , if taxpayer has selected "add detail" that should be equivalent to selecting yes in this question											
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 (cost) in Rs.	
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 : TAX INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION DEFERRED ON ESOP 17(2)(VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START-UP REFERRED TO IN SECTION 80-IAC

PAN of the employer being an eligible startup									
DPIIT registration number of the employer									
Sl.No.	Assesment Year	Amount of Tax deferred brought forward	Has any of the following events occurred during the previous year relevant to current assessment year				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	Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-7)
			Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3)		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?				
			(i) Option Selected	(ii) Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing			
(1)	(2)	(3)	(4)(i)	(4)(ii)	(5)	(5)(i)	(6)	(7)	(8)
1.		0		0				0	0
2.		0		0				0	0

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3.		0	0			0	0
4.		0	0			0	0
5.							0

PART B - TI COMPUTATION OF TOTAL INCOME

1	Salaries (6 of Schedule S)			1	3,79,046
2	Income from house property (3 of Schedule-HP) (Enter nil if loss)			2	0
3	Capital Gains			3	
	a	Short-term		3a	
	ia	Short term chargeable @15% (11ii of item E of Sch CG)		aia	8,57,993
	ib	Short term chargeable @20% (11iii of item E of Sch CG)		aib	2,83,726
	ii	Short term chargeable @30% (11iv of item E of Sch CG)		a ii	0
	iii	Short term chargeable at applicable rate (11v of item E of Sch CG)		a iii	27,720
	iv	Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)		aiv	0
	v	Total Short term (aia+aib+a ii+a iii+aiv) (enter nil if loss)		av	11,69,439
	b	Long-term		3b	
	ia	Long-term chargeable @ 10% (11vii of item E of schedule CG)		bia	82,047
	ib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)		bib	23,771
	ii	Long-term chargeable @ 20% (11ix of item E of schedule CG)		bii	0
	iii	LTCG chargeable at special rates as per DTAA (11x of item E of Schedule CG)		biii	0
	iv	Total Long term (bia+bib+bii+biii) (enter nil if loss)		biv	1,05,818
	c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)		3c	12,75,257
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)		3d	0
	e	Total Capital Gains (3c+3d)		3e	12,75,257
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	6,56,428
	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	6,56,428
5	Total of head wise income (1 + 2 + 3e + 4d)			5	23,10,731
6	Losses of current year set off against 5 (total of 2xiv and 3xiv of Schedule CYLA)			6	0

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7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+2 of Schedule OS)	7	23,10,731
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	0
9	Gross Total income (7-8) (3xiv of Schedule BFLA + 2 of Schedule OS)	9	23,10,731
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	12,47,537
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	0
12	Total income (9 - 11)	12	23,10,730
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	12,47,537
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	10,63,193
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	0
17	Deemed income under section 115JC (3 of schedule AMT)	17	0

PARTB-TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME

1	Tax payable on deemed total income		1	
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		2	
	a	Tax at normal rates on 15 of Part B-TI	2a	59,479
	b	Tax at special rates (total of col.(ii) of Schedule-SI)	2b	1,85,444
	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	2,44,923
3	Rebate under section 87A		3	0
4	Tax Payable after rebate (2d-3)		4	2,44,923
5	Surcharge		5	
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i	0
	ii	10% or 15% as applicable	5ii	0
	iii	On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iii	0
	iii	Total (ia + iia)	5iii	0

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6	Health and Education cess @ 4% on (4 + 5iv)			6	9,797
7	Gross tax liability (4 + 5iv + 6)			7	2,54,720
8	Gross tax payable (higher of 1d and 7)(8a + 8b)			8	2,54,720
	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) (8-8b)	8a	2,54,720	
	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 only if 7 is higher than 1d)(row 5 of Schedule AMTC)			9	0
10	Tax payable after credit under section 115JD (8a+8c-9)			10	2,54,720
11	Tax relief			11	
	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	2,54,720
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	
14	Aggregate liability (12+13e)			14	2,54,720
15	Taxes Paid			15	
	a	Advance Tax (from column 5 of 20A)	15a	0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	53,862	
	c	TCS (total of column 7(i) of 20D)	15cc	0	
	d	Self Assessment Tax (from column 5 of 20A)	15d	2,00,860	
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	2,54,722	
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	0

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18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? The bank details are shown in Part A General. Please refer to the wireframes.					18	Yes
a	Details of all bank accounts held in india at any time during the previous year(excluding dormant accounts)						
Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of Account	Select Account for refund credit (tick at least one account ✓)		
1	2	3	4	5	6		
1	SBIN0000150	STATE BANK OF INDIA	10959223604	Savings Account	<input checked="" type="checkbox"/>		
<p>Note:</p> <p>1. All bank accounts held at any time is to be reported, except dormant A/c.</p> <p>2. In case multiple accounts are selected, then refund will be credited to one of the validated accounts after processing the return.</p>							
b	Non- residents not having bank account in India may, at their option, furnish the details of one foreign bank account:						
Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN			
1	2	3	4	5			
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]					19	NO



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
1	0002271	21/08/2025	3046	2,00,860
Total				2,00,860

SCHEDULE TDS1 - 20B 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 Salaries	Total tax deducted
1	2	3	4	5
Total				0

SCHEDULE TDS2 - 20C(1) 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)	Tax Deduction Account Number (TAN) of the Deductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2024-25)		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)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9i)	(9ii)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)
1	Self			DELG11331F	194-Dividends		0	698	0	0	698	0	0			6,975	Income from Other Sources	0
2	Self			DELN21817F	194-Dividends		0	0	0	0	0	0	0			871	Income from Other Sources	0
3	Self			CALB15631A	194A-Interest other than 'Interest on securities'		0	22,842	0	0	22,842	0	0			2,28,417	Income from Other Sources	0
4	Self			MUMS86182F	194A-Interest other than 'Interest on securities'		0	22,312	0	0	22,312	0	0			2,23,104	Income from Other Sources	0

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5	Self			MUMU05151G	194A-Interest other than 'Interest on securities'			0	8,010	0	0	8,010	0	0		80,100	Income from Other Sources	0	
Total												53,862							

SCHEDULE TDS3 - 16C(2) 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)	PAN of the buyer /Tenant	Aadhaar No. of the Buyer /Tenant/ Deductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2024-25)		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)	(3a)	(3b)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9a)	(9b)	(10)	(11a)	(11b)	(11c)	(11d)	(12)	(13)	(14)
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 2024-25)		TCS credit being claimed this year			TCS credit being carried forward	
				Fin. Year in which deducted	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 as per section 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			

SECTION 80E - INTEREST ON LOAN TAKEN FOR HIGHER EDUCATION

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80E
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Interest u/s 80E							0

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SECTION 80EE - INTEREST ON LOAN TAKEN FOR RESIDENTIAL HOUSE PROPERTY

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80EE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Interest u/s 80EE							0

SECTION 80EEA - DEDUCTION IN RESPECT OF INTEREST ON LOAN TAKEN FOR CERTAIN HOUSE PROPERTY

Stamp value of residential house property

0

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest u/s 80EEA
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Interest u/s 80EEA							0

SCHEDULE 80EEB - DEDUCTION IN RESPECT OF INTEREST PAID ON PURCHASE OF ELECTRIC VEHICLE

Sl. No.	Loan taken from	Name of the bank/ Institution from which the loan is taken	Loan Account number of the Bank/Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Vehicle registration number	Interest u/s 80EEB
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total Interest u/s 80EEB								0

SCHEDULE 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of disability	Amount of deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	Ack no. of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5a)	(5b)	(6)
1			0				

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type 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	Ack no. of Form as per Rule 11A(2)(ii) (if available)	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8a)	(8b)	(9)
1			0							

VERIFICATION

I, **NAYAN JYOTI DAS** son/ daughter of **GIRISH DAS** 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 **ADEPD0042Q**. 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: 23-Aug-2025

Place: Jadavpur University S.O

Sign Here:

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

*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 : 840030630230825

Date of Filing : 23-Aug-2025*

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If 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”.		

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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 2024-25
PART A-GENRAL			
PERSONAL INFORMATION			
(A1) First Name NAYAN	(A2) Middle Name JYOTI	(A3) Last Name DAS	(A4) PAN ADEPD0042Q
(A5) Status Individual	(A6) Flat/Door/Block No. 8A/1, IBRAHIMPUR ROAD, JADAVPUR	(A7) Name of Premises/Building/Village KOLKATA	
(A8) Road/Street/Post Office KOLKATA	(A9) Area/locality KOLKATA	(A10) Town/City/District JADAVPUR UNIVERSITY S.O	
(A11) State 32-West Bengal	(A12) Country/Region 91-India	(A13) Pin code/Zip code 700032	
(A16) Residential/Office Phone Number with STD/ISD code	Mobile No. 1 91 9477289791	(A17) Mobile No. 2	
(A18) Email Address-1 (self) nayanjyoti_d@yahoo.com		(A19) Email Address-2	
(A14) Date of Birth/Formation (DD/MM/YYYY) 01/07/1961	(A15) Aadhaar Number(12 digits) (if eligible for Aadhaar No.) 5xxx xxxx 1308		
(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)	Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No") Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1)	<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 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 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 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 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)]
(I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -			
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 you are an FPI?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
If yes, provide SEBI Registration Number														
(i)	Whether this return is being filed by a Representative Assessee?		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													
(j)	Whether you were Director in a company at any time during the previous year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
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									
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
(l)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)													
(a)	LEI Number													
(b)	Valid upto date													

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SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

Name of Employer INDIAN OIL CORPORATION LIMITED		Nature of Employer Others		TAN of Employer (mandatory if tax is deducted) DELI00316B	
Address of employer GORIYA HART ROAD - KOL - 700068		Town/City Kolkata		State 32-West Bengal	
				Pin code/ Zip code 700068	
1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1f)			1	1,74,472
a	Salary as per section 17(1) (drop down to be provided)		1a	1,74,472	
SI No.	Nature of Salary	Description	Amount		
1	2	3	4		
1	Annuity or pension		1,74,472		
b	Value of perquisites as per section 17(2) (drop down to be provided)		1b	0	
SI No.	Nature of Perquisites	Description	Amount		
1	2	3	4		
c	Profit in lieu of salary as per section 17(3) (drop down to be provided)		1c	0	
SI No.	Nature of Profit in lieu of salary	Description	Amount		
1	2	3	4		
d	Income from retirement benefit account maintained in a notified country u/s 89A		1d	0	
SI No.	Country/Region	Amount			
1	2	3			
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	1,74,472
3	Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross salary in (2) above)			3	0
	SI No.	Nature of Exempt Allowance	Description	Amount	
	1	2	3	4	
3a	Less : Income claimed for relief from taxation u/s 89A			3a	0
4	Net Salary (2 - 3 - 3a)			4	1,74,472
5	Deduction u/s 16 (5a + 5b + 5c)			5	50,000

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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	0
6	Income chargeable under the Head 'Salaries' (4 - 5)	6	1,24,472

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY

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	0

SCHEDULE CG CAPITAL GAINS

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			A
1	From sale of land or building or both (fill up details separately for each property)	A1		
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 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	A2a	13,34,890	
	b Deductions under section 48	A2b		
	i Cost of acquisition without indexation	bi	12,61,584	
	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	12,61,584	
	c Balance (A2a - biv)	A2c	73,306	
	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)	A2d	0	
	e Short-term capital gain on equity share or equity oriented MF (STT paid) (A2c +A 2d)	A2e	73,306	
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)	A3		
	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	A4		
a	i In case securities sold include shares of a company other than quoted shares, enter the following details	A4ai		

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	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 securities other than unquoted shares	A4a ii	0	
	iii	Total(ic+A4a ii)	A4a iii	0	
b	Deductions under section 48			A4b	
	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 (A4a iii - biv)			A4c	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)			A4d	0
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (c +d)			A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above			A5	
a	i	In case of asset sold include shares of a company other than quoted shares enter the following details	A5a		
	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	A5a ii	28,57,011	
	iii	Total(ic+A5a ii)	A5a iii	28,57,011	
b	Deductions under section 48			A5b	
	i	Cost of acquisition without indexation	bi	27,66,659	
	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	27,66,659	
c	Balance (A5a iii - biv)			A5c	90,352
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)			A5d	90,352
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)			A5e	0
6	Amount deemed to be short term capital gains				

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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?				A6a	No			
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'				A6b	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	1,63,658			
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)				B				
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)						B1		
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)						B2		
a	Full value of consideration						B2a	0	
b	Deductions 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 transfer						biii	0	
iv	Total (bi + bii + biii)						biv	0	
c	Balance (B2a - biv)						B2c	0	
d	Deduction under section 54F (Specify details in item D below)						B2d	0	

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e	LTCG on bonds or debenture (2c - 2d)			B2e	0
3	From sale of,				
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			B4	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	B4a	5,719	
	b	Deduction under section 54F (Specify details in item D below)	B4b	0	
	c	Long-term Capital Gains on sale of capital assets at B4 above (B4a - B4b)	B4c	5,719	
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)			B5	
	a	LTCG computed without indexation benefit	B5a	0	
	b	Deduction under sections 54F (Specify details in item D below)	B5b	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)			B6	
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			B7	
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b) (iii))	B7a	0	
	b	Deduction under section 54F (Specify details in item D below)	B7b	0	
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B7c	0	
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			B8	
	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	
	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)	B8d	0	
	e	Less deduction under section 115F (Specify details in item D below)	B8e	0	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	B8f	0	
9	From sale of assets where B1 to B8 above are not applicable			B9	
	a	i	In case assets sold include share of a company other than quoted shares, enter the following details	ai	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
		iii	Total (ic + ii)	aiii	0

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	b	Deductions under section 48		B9b					
	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)			B9c	0			
	d	Deduction under sections 54F (Specify details in item D below)			B9d	0			
	e	Long-term Capital Gains on assets at B9 above (9c - 9d)			B9e	0			
10	Amount deemed to be long-term capital gains			10	No				
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			B12					
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		5,719
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)						C1		1,69,377
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)						C2		0
C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)						C3		1,69,377

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D	Information about deduction claimed against Capital Gains							D	
1	In case of deduction u/s 54 / 54B / 54EC / 54F / 54GB / 115F give following details								
a	Deduction claimed u/s 54								
Sl. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
b	Deduction claimed u/s 54B								
Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
c	Deduction claimed u/s 54EC								
Sl. No.	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment		Amount of deduction claimed			
1	2	3		4		5			
d	Deduction claimed u/s 54F								
Sl. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed	
1	2	3	4	5	6	7	8	9	
e	Deduction claimed u/s 115F (for Non-Resident Indians)								
Sl. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate		Date of investment		Amount of deduction claimed			
1	2	3		4		5			
f	Total deduction claimed (1a + 1b + 1c + 1d + 1e)						1f	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)							E	

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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)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain 15%	73,306		0	0	0				73,306
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	90,352	0	0		0				90,352
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	5,719	0	0	0	0		0	0	5,719
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)		0	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	11,109		1,882	59,585				730
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	63,361		0	26,991				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	5,719				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

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/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 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) (a) of LTCG Schedule of ITR2
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
1	On or Before 31st January 2018	INF846K01B28	Axis Flexi Cap Fund_Direct Growth_Growth(INF846K01B28)	2,356	18	43,377	50,000	50,000	0	0	0	0	50,000	-6,623

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2	On or Before 31st January 2018	INF247L01189	Motilal Oswal Focused Fund_Direct Plan_Growth(INF247L01189)	353	36	12,897	12,500	12,500	0	0	0	0	12,500	397
3	On or Before 31st January 2018	INF173K01EZ4	SUNDARAM NIFTY 100 EQUAL WEIGHT FUND (FORMERLY KNOWN AS PRINCIPAL NIFTY 100 EQUA_DIRECT GROWTH_GROWTH(INF173K01EZ4)	475	110	52,640	50,000	50,000	0	0	0	0	50,000	2,640
4	On or Before 31st January 2018	INF179KC1BN6	HDFC NIFTY50 Equal Weight Index Fund Regular Growth(INF179KC1BN6)	4,999	11	56,997	50,000	50,000	0	0	0	0	50,000	6,997
5	On or Before 31st January 2018	INF109K018N2	ICICI Prudential Focused Equity Fund - Direct Plan - Growth(INF109K018N2)	1,992	56	1,13,483	1,00,000	1,00,000	0	0	0	0	1,00,000	13,483
6	On or Before 31st January 2018	INF109K01BL4	ICICI Prudential Bluechip Fund - Growth(INF109K01BL4)	388	68	26,421	22,433	22,433	0	0	0	0	22,433	3,988
7	On or Before 31st January 2018	INF109K01506	ICICI Prudential Technology Fund - Growth(INF109K01506)	631	125	79,449	1,00,000	1,00,000	0	0	0	0	1,00,000	-20,551
8	On or Before 31st January 2018	INF109KC1Q80	ICICI Prudential Flexicap Fund Growth(INF109KC1Q80)	1,999	11	22,819	20,000	20,000	0	0	0	0	20,000	2,819

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9	On or Before 31st January 2018	INF179K01AS4	HDFC Hybrid Equity Fund - Regular Plan - Growth(I NF179K01AS4)	1,237	85	1,06,383	1,00,000	1,00,000	0	0	0	0	1,00,000	6,383
10	On or Before 31st January 2018	INF200K01RV6	SBI Technology Opportunities Fund Direct Growth(I NF200K01RV6)	1,212	148	1,79,813	2,09,624	2,09,624	0	0	0	0	2,09,624	-29,811
11	On or Before 31st January 2018	INF760K01JF9	Canara Robeco Small Cap Fund Regular Growth(I NF760K01JF9)	1,980	33	65,997	40,000	40,000	0	0	0	0	40,000	25,997
Total						7,60,276	7,54,557	7,54,557	0	0	0	0	7,54,557	5,719

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

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

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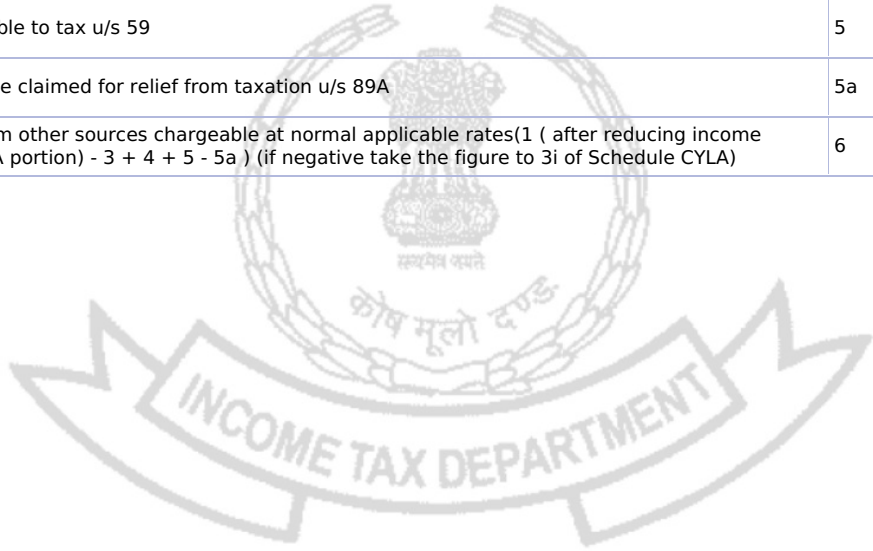
SCHEDULE OS INCOME FROM OTHER SOURCES					
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	8,54,593
A	Dividends, Gross (ai +aii)			1a	8,525
	ai	Dividend income [other than (ii)]	1ai	8,525	
	a ii	Dividend income u/s 2(22)(e)	1a ii	0	
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)			1b	4,59,968
	bi	From Savings Bank	bi	5,075	
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	4,54,893	
	biii	From Income-tax Refund	biii	0	
	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	
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)			1e	3,86,100

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Sl. No.	Nature		Amount		
	1	2	3		
1	Family Pension		0		
2	Income from retirement benefit account maintained in a notified country u/s 89A		0		
Sl. No.	Country/Region		Amount		
	1	2	3		
3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A		0		
4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year		0		
5	Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii)		0		
6	Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii)		0		
2	Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)			2	0
a(i)	Winnings from lotteries, crossword puzzle, races, card games etc. chargeable u/s 115BB		2a(i)	0	
a(ii)	Income by way of winnings from online games chargeable u/s 115BBJ		2a(ii)	0	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)		2b	0	
i	Cash credits u/s 68		2b(i)	0	
ii	Unexplained investments u/s 69		2b(ii)	0	
iii	Unexplained money etc. u/s 69A		2b(iii)	0	
iv	Undisclosed investments etc. u/s 69B		2b(iv)	0	
v	Unexplained expenditure etc. u/s 69C		2b(v)	0	
vi	Amount borrowed or repaid on hundi u/s 69D		2b(vi)	0	
c	Accumulated balance of recognised provident fund taxable u/s 111		2c	0	
Sl. No.	Assessment Year	Income benefit	Tax benefit		
	1	2	3		
Total		0		0	
d	Any other income chargeable at special rate (total of di to dxx)		2d	0	
Sl. No.	Nature		Amount		
	1	2	3		

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e	Pass through income in the nature of income from other sources claimed as chargeable at special rates		2e	0							
	Sl. No.	Nature	Amount								
	1	2	3								
f	Amount included in 1 and 2 above, which is claimed as 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
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	8,54,593



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7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)		7	8,54,593
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	8,54,593



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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(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 Sl.no.1a(i)	8,525	0	0	0	0	
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)	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)			0	0
ii	Salaries	1,24,472	0	0	1,24,472
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	73,306	0	0	73,306
v	Short-term capital gain taxable @ 30%	0	0	0	0

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vi	Short-term capital gain taxable at applicable rates	90,352	0	0	90,352
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%	5,719	0	0	5,719
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	8,54,593	0		8,54,593
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)		0	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	1,24,472		1,24,472
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	73,306	0	73,306
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	90,352	0	90,352
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	5,719	0	5,719
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	8,54,593		8,54,593
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)			11,48,442

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

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i	2016-17		0	0	0	
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

			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.		0	0
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		0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability		0	0
h	80DDB - Medical treatment of specified disease		0	0

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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	0	0
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	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	0	0
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)	0	0

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	

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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		
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 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES											
Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer or Cheque number/IMPS/NEFT/RTGS reference number	IFSC code of Bank				
		Contribution in Cash	Contribution in other mode	Total Contribution							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
Total		0	0	0	0						
SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC											

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1	Total Income as per item 12 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)	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	0
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 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	84,665
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	84,665

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)
1	2013-14	0	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	0	0	0	0	0
4	2016-17	0	0	0	0	0
5	2017-18	0	0	0	0	0
6	2018-19	0	0	0	0	0
7	2019-20	0	0	0	0	0
8	2020-21	0	0	0	0	0
9	2021-22	0	0	0	0	0
10	2022-23	0	0	0	0	0
11	2023-24	0	0	0	0	0
12	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)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	0

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

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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	0
2	111A STCG on shares units on which STT paid	15.0	73,306	10,996
3	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	5,719	0
Total			79,025	10,996

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)	iv	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)	v				
	Sl. No.	Name of District	Pin code	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain fed	
	1	2	3	4	5	6	
3	Other exempt income (including exempt income of minor child)			3	0		
	Sl. No.	Nature Of Income	Description	Amount			
	1	2	3	4			
4	Income claimed as not chargeable to tax as per DTAA			4			
	Sl. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
	1	2	3	4	5	6	7
	Total Income from DTAA claimed as not chargeable to tax					0	
5	Pass through income claimed as 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		4a	0
	b	Assessment year in which tax relief allowed in India		4b	



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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, 2023											
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, 2023											
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, 2023											
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, 2023											
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, 2023											

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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, 2023

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, 2023

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, 2023 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 of the spouse	

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Aadhaar number of the spouse					
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

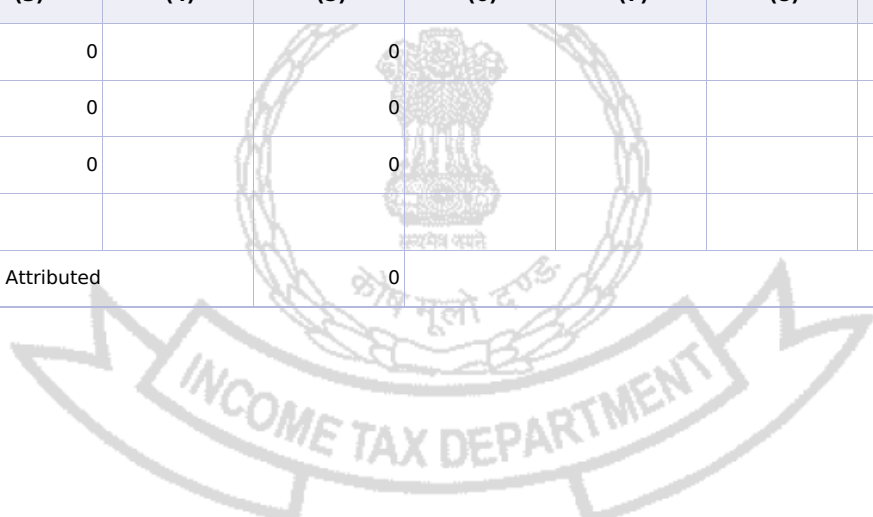
Sl. No.	Description	AddressAL									Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	Zip Code	
1	2	3	4	5	6	7	8	9	10	11	12

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

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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							
PAN of the employer being an eligible startup									
DPIIT registration number of the employer									
Sl.No.	Assesment Year	Amount of Tax deferred brought forward	Has any of the following events occurred during the previous year relevant to current assessment year				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	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?				
			(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.		0		0				0	0
2.		0		0				0	0
3.		0		0				0	0
4.									0
5.	Total Amount of Tax Attributed			0					



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PART B - TI COMPUTATION OF TOTAL INCOME				
1	Salaries (6 of Schedule S)		1	1,24,472
2	Income from house property (4of Schedule-HP) (Enter nil if loss)		2	0
3	Capital Gains		3	
	a	ShortTerm	3a	
	i	Short term chargeable @15% (9ii of item E of Sch CG)	ai	73,306
	ii	Short term chargeable @30% (9iii of item E of Sch CG)	a ii	0
	iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)	a iii	90,352
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	0
	v	Total Short term (ai+a ii+a iii+a iv) (enter nil if loss)	a v	1,63,658
	b	LongTerm	3b	
	i	Long term chargeable @10% (9vi of item E of Sch CG)	bi	5,719
	ii	Long term chargeable @20% (9vii of item E of Sch CG)	b ii	0
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0
	iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)	b iv	5,719
	c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)	3c	1,69,377
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)	3d	0
	e	Total Capital Gains (3c+3d)	3e	1,69,377
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	8,54,593
	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	8,54,593
5	Total of head wise income (1 + 2 + 3e + 4d)		5	11,48,442
6	Losses of current year set off against 5		6	0
7	Balance after set off current year losses (5-6)		7	11,48,442
8	Brought forward losses set off against 7		8	0
9	Gross Total income (7-8)		9	11,48,442
10	Income chargeable to tax at special rate under section 111A, 112,, 112A etc. included in 9		10	79,025
11	Deductions under Chapter VI-A		11	0
12	Total income (9 - 11)		12	11,48,440

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13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)		13	79,025
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	10,69,415
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)		16	0
17	Deemed income under section 115JC (3 of schedule AMT)		17	0
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			2
	a	Tax at normal rates on 15 of Part B-TI	2a	70,413
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	10,996
	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	81,409
3	Rebate under section 87A			3
4	Tax Payable after rebate (2d-3)			4
5	Surcharge			5
	Surcharge Computed before marginal relief			
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i	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 tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia	0
	iaa	10% or 15% as applicable / On [(4) - (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iaa	0
	iii	Total (ia + iia)	5iii	0
6	Health and Education cess @ 4% on (4 + 5iii)			6
7	Gross tax liability (4 + 5iii + 6)			7
8	Gross tax payable (higher of 1d and 7)(8a + 8b)			8
	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	84,665

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	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	84,665
11	TaxRelief			11	
	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	84,665
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	
14	Aggregate liability (12+13e)			14	84,665
15	TaxPaid			15	
	a	Advance Tax (from column 5 of 20A)	15a	0	
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	39,218	
	c	TCS (total of column 7(i) of 20D)	15cc	0	
	d	Self Assessment Tax (from column 5 of 20A)	15d	45,450	
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	84,668	
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	0
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)			18	Y
	a	Details of all bank accounts held in india at any time during the previous year(excluding dormant accounts)			
	Sl. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Account Number	Type of Account
	1	2	3	4	5
	1	UTBIOJAD133	UNITED BANK OF INDIA	0103010675123	Savings Account

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Note: 1. All bank accounts held at any time is to be reported, except dormant A/c. 2. In case multiple accounts, then refund will be credited to one of the validated accounts 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:					
Sl. No.	SWIFT Code	Name of the Bank	Country / Region of Location	IBAN	
1	2	3	4	5	
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]			19	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
1	0002271	25/07/2024	14683	45,450
Total				45,450

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	DELI00316B	INDIAN OIL CORPORATION LIMITED (DELI00316B)	1,74,472	0
Total				0

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 2023-24)			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)	(6)	(7)	(8)(a)	(8)(b)	(9)		(10)(a)
1	Self			CHEV0751C		0	0	0	0	0	0	0			2,000	Income from Other Sources	0
2	Self			CALB15631A		0	20,052	0	0	20,052	0	0			2,00,518	Income from Other Sources	0
3	Self			MUMS86182F		0	11,100	0	0	11,100	0	0			1,11,000	Income from Other Sources	0
4	Self			MUMU05151G		0	7,736	0	0	7,736	0	0			77,354	Income from Other Sources	0

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5	Self		MUMIO 4813E	0	330	0	0	330	0	0		3,302	Income from Other Source s	0
Total									39,218					



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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 2023-24)			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	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 2023-24)		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?	
(a)	Self & Family	
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
(b)	Self & Family including Senior Citizen	
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)
2	Whether any one of your parents is a senior citizen	

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(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(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		0

Schedule 80U		Details of deduction in case of a person with disability			
Sl. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)
1		0			

Schedule 80DD		Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.						
Sl. 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						



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VERIFICATION

I, **NAYAN JYOTI DAS** son/ daughter of **GIRISH DAS** 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 **ADEPD0042Q**. 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: 25-Jul-2024

Place: Jadavpur University S.O

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

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".

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)	Assessment Year 2023 - 24
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PART A GENERAL INFORMATION

(A1) PAN ADEPD0042Q	(A2) First Name NAYAN	(A2a) Middle Name JYOTI	(A3) Last Name DAS
(A4) Date of Birth 01/07/1961	(A5) Aadhaar Number(12 digits) (if eligible for Aadhaar No.) 5xxx xxxx 1308		(A6) Mobile No +91 9477289791
(A7) Email Address nayanjyoti_d@yahoo.com	(A8) Flat/Door/Block No. 8A/1, IBRAHIMPUR ROAD, JADAVPUR	(A9) Name of Premises/Building/Village KOLKATA	(A10) Road/Street/Post Office, Area/Locality Kolkata KOLKATA
(A11) Town/City/District Jadavpur University S.O	(A12) State 32-West Bengal	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 700032
(A17) Nature of employment	Public Sector Unit		
(A15)(a) Filed u/s (Tick)[Please see instruction]	139(1)-On or before due date		
(A16) Or Filed in response to notice u/s			
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
(A20) Are you opting for new tax regime u/s 115BAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
(i) 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
(iv) 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			

SI No.	Nature	Amount
(1)	(2)	(3)

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	3,85,992
	a	Salary as per section 17(1)	ia	3,85,992
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	ii	0

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Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
iiia	Less : Income claimed for relief from taxation u/s 89A		0
iii	Net Salary (i - ii - iia)		3,85,992
iv	Deductions u/s 16 (iva + ivb + ivc)		0
a	Standard deduction u/s 16(ia)	iva	0
b	Entertainment allowance u/s 16(ii)	ivb	0
c	Professional tax u/s 16(iii)	ivc	0
v	Income chargeable under the head 'Salaries' (iii - iv)		3,85,992
B2	Type Of House Property		Self-Occupied
i	Gross rent received/ receivable/ lettable value during the year		0
ii	Tax paid to local authorities	ii	0
iii	Annual Value (i - ii)		0
iv	30% of Annual Value	iv	0
v	Interest payable on borrowed capital	v	0
vi	Arrears/Unrealised rent received during the year less 30%	vi	0
vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)		0
B3	Income from Other Sources		5,30,823
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Dividend		5,570
1	United States	0	
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		5,09,111
1	United States	0	
3	Interest from Saving Account		16,142
1	United States	0	
Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)	

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	(i)	Up to 15-Jun-2022	5,570	(i)	Up to 15-Jun-2022	0	
	(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15-Sep-2022	0	
	(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0	
	(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0	
	(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023	0	
	Less: Income claimed for relief from taxation u/s 89A					0	
	Less: Deduction u/s 57(ii) (in case of family pension only)					0	
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2					B4	9,16,815

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0

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C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability -	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	0	0

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Total Income	9,16,820
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EXEMPT INCOME (FOR REPORTING PURPOSES)

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	62,523
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	62,523
D4	Health and education Cess @4% on D3	D4	2,501
D5	Total Tax and Cess	D5	65,024
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	65,024
D12	Total Taxes Paid	D12	65,024
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	0

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

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	SBIN0000150	STATE BANK OF INDIA	10959223604	<input type="checkbox"/>
2	UTBI0JAD133	UNITED BANK OF INDIA	0103010675123	<input checked="" type="checkbox"/>

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Yes
(a)	Self & Family		0
	(i)	Health Insurance	0

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	(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				Yes
(a)	Parents				0
	(i)	Health Insurance			0
	(ii)	Preventive Health Checkup			0
(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				0

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

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	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)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	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)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	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)	(9)	(10)	(11)	(12)

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Total C								0	0	0	0
D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)											
Sl. No.	Name of the Donee	Address	City or Town or District	State code	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 D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								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 the Donee	Address	City or Town or District	State Code	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)	(12)
Total								0	0	0	0

TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
1	0000093	13/07/2023	81399	32,400
Total				32,400

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	MUMU05151G	AXIS BANK LIMITED	90,303	2022	9,031	9,031
2	MUMS86182F	STATE BANK OF INDIA	1,11,000	2022	11,100	11,100
3	CALB15631A	BANDHAN BANK LIMITED	1,24,858	2022	12,493	12,493
Total						32,624

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

SCHEDULE TCS

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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Total		0
VERIFICATION		
<p>I, NAYAN JYOTI DAS son/ daughter of GIRISH JYOTI DAS solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADEPD0042Q</p> <p>Place: 49.37.8.97</p> <p>Date: 15-Jul-2023</p>		
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0