Acknowledgement Number : 743213100040722 **Date of Filing : 04-Jul-2022**

FORM ITR-1 SAHAJ	INDIAN INCOME TAX RETURN [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] *(Refer instructions for eligibility)*	Assessment Year 2022-23

PART A GENERAL INFORMATION

(A1) PAN	(A2) First Name	(A2a) Middle Name	(A3) Last Name	(A4) Date of Birth	(A5) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.)
BIYPS7748N	**SANJIV**		**SINGH**	**06-Aug-1982**	**5xxxxxxx8561**

(A6) Mobile No.	(A7) Email Address	(A8) Flat/Door/Block No.	(A9) Name of Premises/ Building/Village	(A10) Road/Street/Post Office, Area/Locality
+ 91 9795490507	**niki.sri18@gmail.com**	**PRIYABRATA KUKHERJE 27/1/**		**Manasnagar S.O, Lucknow**

(A11) Town/City/District	(A12) State	(A13) Country/Region	(A14) PIN Code/ZIP Code
LUCKNOW	**31 - Uttar Pradesh**	**91 - India**	**226023**

(A15) Filed u/s (Tick) *[Please see instruction]*	☑ 139(1)-On or before due date ☐ 139(4)-Belated ☐ 139(5)-Revised ☐ 119(2)(b)- After Condonation of delay ☐ 139(8A)	(A16) Nature of Employment - ☐ Central Govt. ☐ State Govt. ☐ Public Sector Undertaking ☐ CG - Pensioners ☐ SG - Pensioners ☐ PSU - Pensioners ☐ Other Pensioners ☑ Others ☐ Not Applicable (e.g. Family Pension etc.)
(A17)Or Filed in response to notice u/s	☐ 139(9) ☐ 142(1) ☐ 148	

(A18)If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique Number/Document Identification Number (DIN) And Date of such Notice or Order		

(A20) Are you opting for new tax regime u/s 115BAC ? ☐ Yes ☑ 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)

☐ Yes ☑ 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 deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? ☐ Yes ☑ No	
(ii) 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	
(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No	

(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) ☐ Yes ☑ No

S.No.		Amount

PART B GROSS TOTAL INCOME				**Whole - Rupee only**
B1	i	Gross Salary (ia+ib+ic+id+ie)	i	5,15,793

SALARY / PENSION		a	Salary as per section 17(1)	ia	5,15,793		
		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
	iia		Less: Income claimed for relief from taxation u/s 89A			iia	0
	iii		Net Salary (i – ii - iia)			iii	5,15,793
	iv		Deductions u/s 16 (iva + ivb + ivc)			iv	50,000
		a	Standard deduction u/s 16(ia)	iva	50,000		
		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)			B1	4,65,793
B2			Tick applicable option ☐ 139(1) ☐ Let Out ☐ Deemed Let Out				
HOUSE PROPERTY	i		Gross rent received/ receivable/ lettable value during the year			i	0
	ii		Tax paid to local authorities	ii			
	iii		Annual Value (i – ii)			iii	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) Note: - Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			B2	0
B3			Income from Other Sources			B3	17,656

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1.	Interest from Income Tax Refund		4879
2.	Interest from Saving Account		12777

Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0

	Less: Deduction u/s 57(iia) (in case of family pension only)		0
	Less: Income claimed for relief from taxation u/s 89A		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 of loss, please use ITR-2	**B4**	**4,83,449**

Part C - Deductions and Taxable Total Income

S.No.	Section			Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.		5a	4,924	4,924
b	80CCC - Payment in respect Pension Fund,etc.		5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government		5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government		5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer		5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.) 0		5f	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability -		5g	0	0
h	80DDB - Medical treatment of specified disease -	Self or Dependent - Senior Citizen	5h	102514	100000
i	80E - Interest on loan taken for higher education		5i	0	0
j	80EE - Interest on loan taken for residential house property		5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property		5k		0
l	80EEB - Deduction in respect of purchase of electric vehicle		5l		0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)		5m	0	0
n	80GG - Rent paid		5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)		5o	0	0
p	80GGC - Donation to Political party		5p	0	0
q	80TTA - Interest on deposits in savings Accounts		5q	0	0
r	80TTB- Interest on deposits in case of senior citizens		5r	0	0
s	80U-In case of a person with disability		5s	0	0
Total Deductions (Add items 5a to 5s)				1,07,438	1,04,924
Note: Total deductions under chapter VI A cannot exceed GTI.					
Total Income					3,78,530

Exempt income (For reporting Purposes)

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	6,427	D2	Rebate u/s 87A	6,427	D3	Tax after Rebate	0

D4	Health and education Cess @ 4% on D3	0	D5	Total Tax and Cess	0	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D10	Fee u/s 234F	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)				0
D12	Total Taxes Paid	11,056	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	11,060

PART E – OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S1	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	UTIB0000172	AXIS BANK	172010100102261	☑

1. Minimum one account should be selected for refund credit
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		Not claiming for Self/ Family
(a)	Self & Family		0
	(i)	Health Insurance	0
	(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)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
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)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
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)

S No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
-							0	0	0	0
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

S No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
-								0	0	0	0
Total Donations								0	0	0	0

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
Total				0

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 Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
1	CHEM02211G	MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED	1,21,794	11,056
Total				11,056

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (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 for this Year
	1	2	3	4	5	6
Total						0

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
Total							0

Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]						
Sl.No.	**Tax Collection Account Number ofthe Collector**	**Name of the Collector**	**Gross payment which is subject to tax collection**	**Year of taxcollection**	**Tax Collected**	**TCS Credit out of (5) claimed this year**
	1	2	3	4	5	6
Total						0

VERIFICATION

I, **SANJIV SINGH** son/ daughter of **BIMAL SINGH** 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 **BIYPS7748N**

Place : 180.179.116.84

Date : 04-Jul-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		

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

PART A GENERAL INFORMATION

(A1) PAN **BIYPS7748N**	(A2) First Name **SANJIV**	(A2a) Middle Name	(A3) Last Name **SINGH**
(A4) Date of Birth **06/08/1982**	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **5xxx xxxx 8561**		(A6) Mobile No **+91 9795490507**
(A7) Email Address **niki.sri18@gmail.com**	(A8) Flat/Door/Block No. **PRIYABRATA KUKHERJE 27/1/**	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality **Manasnagar S.O Lucknow**
(A11) Town/City/District **LUCKNOW**	(A12) State **31-Uttar Pradesh**	(A13) Country/Region **91-INDIA**	(A14) PIN Code/ZIP Code **226023**
(A17) Nature of employment		**Others**	
(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?
☐ Yes ☑ 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)
☐ Yes ☑ 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? ☐ Yes ☑ 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? ☐ Yes ☑ 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)
☐ Yes ☑ No

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

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)			i	29,05,015
	a	Salary as per section 17(1)	ia	29,05,015		
	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	10,85,210

*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.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Sec 10(14)(i)- Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment		455210
2	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		594000
3	Sec 10(5)-Leave Travel concession/assistance		36000

	iia	Less : Income claimed for relief from taxation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)			iii	18,19,805
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	52,100
	a	Standard deduction u/s 16(ia)	iva	50,000		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	2,100		
	v	Income chargeable under the head 'Salaries' (iii - iv)			B1	17,67,705
B2		Type Of House Property			B2	Self-Occupied
	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	2,00,000		
	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)			B2	-2,00,000
B3		Income from Other Sources			B3	8,995

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Income Tax Refund		220
2	Interest from Deposit(Bank/Post Office/Cooperative Society)		1,103
3	Interest from Saving Account		7,672

Quarterly breakup of Dividend Income	Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)

*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)."

		(i)	Up to 15-Jun-2022	0	(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(iia) (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	15,76,700

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.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	47,836	47,836
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease - Self or Dependent - Senior Citizen	1,02,514	1,00,000
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	1,00,000	1,00,000

C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	2,50,000	1,25,000
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)	7,00,350	5,72,836

Total Income	10,03,860

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	1,13,658
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	1,13,658
D4	Health and education Cess @4% on D3	D4	4,546
D5	Total Tax and Cess	D5	1,18,204
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	1,18,204
D12	Total Taxes Paid	D12	5,64,052
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	4,45,850

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	UTIB0000172	AXIS BANK	172010100102261	☑

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		24,571
	(i)	Health Insurance	24,571
	(ii)	Preventive Health Checkup	0

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

(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			23,265
	(i)	Health Insurance		23,265
	(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			47,836

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)
1	TTD Trust	TTD Administrative Building, KT Road	Tirupati	02-Andhra Pradesh	517501	AADTS7097L	0	2,50,000	2,50,000	1,25,000
Total B							0	2,50,000	2,50,000	1,25,000

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)

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	2,50,000	2,50,000	1,25,000

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)
Total				0

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)
1	CHEM02211G	MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED	29,05,015	5,64,052
Total				5,64,052

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)
Total						0

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)
Total						0

VERIFICATION

*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)."

I, **SANJIV SINGH** son/ daughter of **BIMAL SINGH** 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 **BIYPS7748N**

Place: 42.111.160.101

Date: 15-Jul-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

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

Acknowledgement Number: 743213100040722 **Date of filing: 04-Jul-2022**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

PAN	BIYPS7748N		
Name	SANJIV SINGH		
Address	PRIYABRATA KUKHERJE 27/1/ , Manasnagar S.O , Lucknow , LUCKNOW , 31-Uttar Pradesh , 91-INDIA , 226023		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	743213100040722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,78,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	11,056
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 11,060
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 04-Jul-2022 22:31:27 from IP address 180.179.116.84 and verified by SANJIV SINGH having PAN BIYPS7748N on 04-Jul-2022 using Electronic Verification Code XUV7PHF6RI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

BIYPS7748N01743213100040722534a9bd9bdaab73f96938cc4b40abeb7f401c132

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:485793520150723 **Date of filing : 15-Jul-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	BIYPS7748N		
Name	SANJIV SINGH		
Address	PRIYABRATA KUKHERJE 27/1/ , Manasnagar S.O, Lucknow, LUCKNOW, 31-Uttar Pradesh, 91-INDIA, 226023		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485793520150723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,03,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,18,204
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,18,204
	Taxes Paid	8	5,64,052
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,45,850
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 15-Jul-2023 21:24:36 from IP address 42.111.160.101 and verified by SANJIV SINGH having PAN BIYPS7748N on 15-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U2ETW1BDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

BIYPS7748N01485793520150723ed27001dab9eae4e3b3d01ea3fc5ca21bb756fce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU