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) Assessment Year 2022 - 23

Part A	-GEN	GENERAL		
(A1) Fi MANC	rst Name)J	(A2) Middle Name	(A3) Last Name SHARMA	(A4) PAN AVOPS7167F
	at/Door/Block No. _AT-104	W.	(A7) Name of Premises/Building/Village 493/B	(A5) Status (Tick) Individual HUF
(A8) Ro Sibpu	oad/Street/Post Off r S.O	ice	(A14) Date of Birth/ Formation (DD/MMM/YYYY)	24-Mar-1975
(A9) Ar Howra	ea/locality ah		(A15) Aadhaar Number (12 digit) / Aadhaar Enro Aadhaar) 6xxx xxxx 5911	elment Id (28 digit) (if eligible for
A10) T	own/City/District		(A11) State 32-West Bengal	(A13) Pin code/Zip code
HOWI	RAH		(A12) Country/Region 91-India	711102
(A16)		Phone Number with STD/ISD code	Mobile No. 1 919007798595	(A17) Mobile No. 2 91
	Email Address-1 (se kmohnot.mohno	elf) ot54@gmail.com	(A19) Email Address-2	
(A20)	(a1i) Filed u/s (Tic	ck)[Please see instruction]	139(1)-On or before due date, 139(4)-After Return, 92CD-Modified return, 119(2)(b)-after 119(2	r due date, 139(5)-Revised fter condonation of delay.
	(a1ii) Or Filed in re	esponse to notice u/s	139(9), 142(1), 148	
(a2)	Are you opting for	new tax regime u/s 115BAC ?	? Yes No	
(b)	Yes No If yes, please furn [Note: To be filled	ish following information only if a person is not required	roviso to section 139(1) but otherwise not required to determine the determined to furnish a return of income under section 139(1) a seventh proviso to section 139(1)]	
(bi)		ed amount or aggregate of amo previous year? (Yes/No)	ounts exceeding Rs. 1 Crore in one or more current	
(bii)		expenditure of an amount or a country for yourself or for any o	aggregate of amount exceeding Rs. 2 lakhs for other person? (Yes/No)	
(biii)		expenditure of amount or agg ectricity during the previous yea	regate of amount exceeding Rs. 1 lakh on ar? (Yes/No)	
(biv)		o file a return as per other condition from the drop down	ditions prescribed under clause (iv) of seventh provi menu) Yes No	so to section 139(1) (If yes, please
(c)		e/modified, then enter Receipt original return (DD/MMM/YYYY		
	If filed, in response	e to a notice u/s 139(9)/142(1)/	/148 or order u/s 119(2)(b) enter unique number/ Do	ocument

	agreement					Number)				
			You (1)(a)]	u were in India for 182 days or mo	ore during th	ne previous year [section 6				
		ne	been i	u were in India for 60 days or moi in India for 365 days or more with there Explanation 1 is not applica	nin the 4 pre					
		A. Resident	a men	u are a citizen of India, who left Ir nber of the crew of an Indian ship during the previous year and 365 [Explanation 1(a) of section (6)(1	and were in days or mo	n India for 182 days or				
			visit to during or 120 preced	u are a citizen of India or a person of India during the previous year a gethe previous year and 365 days of days or more during the previouding 4 years if the total income, of ds Rs. 15 lakh. [Explanation 1(b)	nd were in I or more with us year and the other than ind	ndia for 182 days or more hin the preceding 4 years; 365 days or more within the come from foreign sources.				
				u have been a non-resident in Inc on 6(6)(a)]	dia in 9 out o	of 10 preceding years				
	Residential Status in Indi (for individuals) (Tick applicable option)	a Olym		u have been in India for 729 days on 6(6)(a)]	or less duri	ss during the 7 preceding years				
(e)		B. Resident but not Ordinarily Resident	India, excee	You are a citizen of India or person of Indian origin, who comes on a visit India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]						
			foreigi to tax	u are a citizen of India having totan n sources, exceeding Rs. 15 lakh in any other country or territory by other criteria of similar nature [s	during the lay reason of	previous year and not liable your domicile or residence				
				u were a non-resident during the ase specify the jurisdiction(s) of re						
			S.No	Jurisdiction(s) of residence	r Identification Number(s					
		C. Non-resident		case you are a Citizen of India or	a Person o	f Indian Origin (POI),				
				period of stay in India during evious year (in days)		d of stay in India during the years (in days)				
	Residential Status in Indi (for HUF) (Tick applicable option)		dent but not (Ordinarily Resident Non-reside	ent					
(f)	Do you want to claim the	benefit under section 115h	H? (applicable	e in case of resident)		Yes No				
(g)	Are you governed by Por	tuguese Civil Code as per	section 5A?	Гіск) Yes No (If "YES" pleas	se fill Sched	ule 5A)				
	Whether this return is be If yes, please furnish follo	ing filed by a Representativowing information -	e Assesse?	Yes No						
	(1) Name of the repre	esentative								
(h)	(2) Capacity of the R	epresentative (drop down t	o be provided	<u></u>						
	(3) Address of the re	presentative								
	(4) Permanent Accou	ınt Number (PAN)/ Aadhaa	r No. of the R	Representative						
(i)	Whether you were Direct If yes, please furnish follo	or in a company at any time	e during the p	previous year? (Tick) Yes N	0					
	SI. Name of	Type of P	AN Whethe	er its shares are listed or	Director	Identification Number				

Acknowledgement Number:330777350310722

(j)	If yes,	please f	urnish fol	lowing	informa	tion in res	pect of	equity share	es							
	SI. No.	Name of Company	Type of company	PAN	Openi	ing balance			Shares acquired	during the year		Shares trai	nsferred during the year	Closi	sing 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 shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

Deduction u/s 16 (5a + 5b + 5c)

Standard deduction u/s 16(ia)

Professional tax u/s 16(iii)

Entertainment allowance u/s 16(ii)

Income chargeable under the Head 'Salaries' (4 - 5)

5

6

Α

В

С

FORM	ITR2	[For In	INDIAN INCOME TAX RETURN dividuals and HUFs not having income from profits and ga profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	ains of I	ousi	ness or	Assessment Year 2022 - 23
			SCHEDULES TO THE RETURN FORM (FILL AS APPL	LICABLE)		
Sche	dule Sala	ary	Details of Income from Salary				
2	Total G	ross Salary	(from all employers)	4	2		0
3	menu) (please ref	o the extent exempt u/s 10 (<i>Please choose from drop dow</i> er instructions) t it is included in Total Gross salary in (2) above)		3		0
	SI.No.	Natu	re of Exempt Allowance Amo	ount			
3a	Less : Ir	ncome clai	med for relief from taxation u/s 89A	3	За		0
4	Net Sala	ary (2 - 3 -	3a)		4		0

5a

5b

5c

5

6

0

0

0

0

0

FORM	ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	of busine	ess or Assessment Year 2022 - 23
Sche	edule HP	Details Of Income From House Property (Please Refer Instru	ctions)	
3	Pass thro	ough income/loss if any *	3	0
4		under the head "Income from house property" (1k + 2k + 3) ve take the figure to 2i of schedule CYLA)	4	0
		Please include the income of the specified persons referred to in Schedul to in schedule PTI while computing the income under this head.	e SPI ar	nd Pass through income
		ng of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under s ng of TAN of tenant is mandatory, if tax is deducted under section 194-I.	ection 1	94-IB.

JTR2

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 2022 - 23

		C		-1-10:	Capital Gains		W		
	Shor				ns (STCG) (Sub-items 3 and 4 are not applicable for residents)				
2	2			e of equi o (for FII	ty share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which)	STT is p	aid under section 111A or 115AD(1)		
		а	Full	value of	consideration सत्यमेव जयते	2a	0		
		b	Ded	uctions u	inder section 48		14		
			i	Cost of	acquisition without indexation	bi	0		
			ii	Cost of	Improvement without indexation	bii	0		
			iii	Expend	iture wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i	+ ii + iii)	biv	0		
		С	Bala	nce (2a	– biv)	2c	0		
		d	to re	cord dat	sallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior e and dividend/income/bonus units are received, then loss arising out of sale of such gnored (Enter positive value only)	2d	0		
		е	Sho	rt-term ca	apital gain on equity share or equity oriented MF (STT paid) (2c +2d)	'	'	A2e	
3	3				NT, not being an FII- from sale of shares or debentures of an Indian company (to be coto section 48)	omputed	with foreign exchange adjustment		
		а	STC	G on tra	nsactions on which securities transaction tax (STT) is paid			A3a	
		b	STC	G on tra	nsactions on which securities transaction tax (STT) is not paid			A3b	
4	1	For	NON	-RESIDE	NT- from sale of securities (other than those at A2) by an FII as per section 115AD				
		а	i	In case details	securities sold include shares of a company other than quoted shares, enter the follow	ng			
				а	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		
				С	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 valu	ue of consideration in respect of securities other than unquoted shares	aii	0		
			iii	Total (id	s + ii)	aiii	0		
		b	Ded		Inder section 48		I		
			i	Cost of	acquisition without indexation	bi	0		
			ii		improvement without indexation	bii	0		
			iii		iture wholly and exclusively in connection with transfer	biii	0		
			iv	Total (i		biv	0		
		С		nce (4aii	,	4c	0		
		d	prio	r to recor	sallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months d date and dividend/income/bonus units are received, then loss arising out of sale of t to be ignored (Enter positive value only)	4d	0		
		е	Sho	rt-term ca	apital gain on sale of securities by an FII (other than those at A2) (4c +4d)			A4e	
5	5	Fror	n sal	e of asse	ts other than at A1 or A2 or A3 or A4 above		ı		
		а	i	In case	assets sold include shares of a company other than quoted shares, enter the following	details			
				а	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		
				С	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 valu	ue of consideration in respect of assets other than unquoted shares	aii	0		
			iii	Total (id	c + ii)	aiii	0		

		b	Deduction	s under sect	ion 48														
			i Cost	of acquisitio	n without index	ation					bi				0				
			ii Cost	of improvem	nent without ind	exation					bii				0				
			iii Expe	nditure whol	lly and exclusive	ely in connection	on with transfer				biii				0				
			iv Total	(i + ii + iii)							biv				0				
		С	Balance (5	Saiii – biv)							5c				0				
		d	/acquired v	within 3 mon	ths prior to reco	ord date and di	u/s 94(7) or 94(8) ividend/income/bo Enter positive value	onus units a			5d	7	0.		0				
		е	STCG on a	assets other	than at A1 or A	2 or A3 or A4	above (5c + 5d)	Ť				Ŧ	70			A5e			0
	6	Amo	ount deeme	d to be shor	t term capital ga	ains		g.	ation and										
	а	Acc	ether any ar ounts Sche yes No	me within du	ue date for that	year?	ransferred during		is years sh		was dep	posited in	in the Cap	ital Gains		_			
		SI.	Previous yea	ar in which	Section under wh	ich deduction	New	asset acquired	d/constructed		Amoun	t not used	for new asset	t or remained u	nutilized in				
		No.	asset transfe	erred	claimed in that ye	ar	Year in which asset acquired/constructe		mount utilised	out of Capital	Capital	gains acco	ount (X)						
	h	Λm	ount doomo	d to bo shor	t torm capital a	nine other than		. 00	ano account						0				
	b				t term capital ga		7						14		U	۸۵			0
	7				short term cap		2///3	up och s d	Io DTI) (AT	70 1 A7h : .	170)	47	1127			A6			0
	7						Capital Gain, (Fill			/a + A/b + /	1					A7			0
		a					erm Capital Gain	-			A7a				0	_			
		b					erm Capital Gain				A7b				0	_			
		С	rates				erm Capital Gain		e at applic	able	A7c				0				
	8	Amo	ount of STC	G included i	in A1 – A7 but r	ot chargeable	to tax in India as	per DTAA											
		SI. No.	Amount of income	Item No. A1	to A7 above in ded	Country/Region name & Code	Article of DTAA	Rate as per Ti (enter NIL, if i chargeable		nether TRC tained N)	Section of		ite as per I. Act	Applicable ra	ite [lower of				
		(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)		(9)	(1	0)				
		а	Total amo	unt of STCG	not chargeable	to tax in India	as per DTAA									A8a			0
		b	Total amo	unt of STCG	chargeable to	tax at special r	ates in India as p	er DTAA								A8b			0
	9	Tota	al Short-tern	n Capital Ga	ain (A1e+ A2e+	A3a+ A3b+ A4	1e+ A5e+A6 + A7	- A8a)								A9			0
В	Long	-term	capital gair	n (LTCG) (Si	ub-items, 5 , 6,	7 & 8 are not a	applicable for resi	dents)											
	2		From sale	of bonds or	debenture (othe	er than capital	indexed bonds is:	sued by Go	vernment)										
					f consideration									2	a		0		
			b	Deductions	under section 4	.8													
				i (Cost of acquisiti	on without inde	exation							b	i		0		
					Cost of Improve									b			0		
					· ·		ively in connection	n with trans	sfer					b			0		
					Fotal (bi + bii +b		,							bi			0		
			С	Balance (2a		,								2			0		
				`	· · · · · · · · · · · · · · · · · · ·	4F (Specify de	etails in item D be	low)						2			0		
					onds or debentu		stalle iii itelii 2 20	,							-			B2e	0
	3		From sale	of, (i) listed s		than a unit) o	r zero coupon bo	nds where	proviso un	der section	112(1) i	is						D20	U
					f consideration	any referred in	Sec. HISACA	3a					0						
						0		Ja				,	0						
			b	Deductions	under section 4	•о	Coat of												
					i		Cost of acquisition without indexation	bi				(0						
					ii		Cost of Improvement without indexation	bii				(0						
							Expenditure												

			iii	wholly and exclusively in connection with transfer	biii			0					
			iv	Total (bi + bii +biii)	biv			0					
		С	Balance (3a – biv)	1	3c	WIIINS		0					
		d	Deduction under sections 54F (Specify oblow)	details in item D	3d			0					
		е	Long-term Capital Gains on assets at B3	3 above (3c – 3d)					B3e			0	
4			e of equity share in a company or unit of ection 112A	quity oriented fund	or unit of a	business trust or	n which ST	T is paid	1				
		а	LTCG u/s 112A (column 14 of Schedule	112A)	4a			0					
		b	Deduction under sections 54F (Specify obelow)	details in item D	4b)	0					
		С	Long-term Capital Gains on sale of capit	al assets at B4 ab	ove (4a – 4b)मेव जयते			B4c			0	
5			I-RESIDENTS- from sale of shares or debe ent under first proviso to section 48)	enture of Indian co	mpany (to be	e computed with	foreign exc	change					
		а	LTCG computed without indexation bene	efit	5a	AGII A		0					
		b	Deduction under sections 54F (Specify of below)	details in item D	5b			0					
		С	LTCG on share or debenture (5a-5b)						B5c			0	
6			SIDENTS- from sale of, (i) unlisted securities sec. 115AD (other than securities referred					ec. 115AC,	(iii) securities by FII as				
	a	, In	case securities sold include shares of a co										
		a	Full value of consideration received/rece	eivable in respect	of unquoted s	shares	ia		0	_			
		b	Fair market value of unquoted shares de				ib		0	_			
		С	Full value of consideration in respect of 50CA for the purpose of Capital Gains (I	unquoted shares a			ic		0	-			
		ii Fu	Ill value of consideration in respect of secu	,	nguoted shar	es	aii		0	-			
			otal (ic + ii)		<u>'</u>		aiii		0				
	b		ions under section 48										
		i Co	ost of acquisition without indexation				bi		0				
			ost of improvement without indexation				bii		0	-			
		iii Ex	spenditure wholly and exclusively in connec	ction with transfer			biii		0	-			
		iv To	otal (bi + bii +biii)				biv		0				
	С	Balance	e (6aiii – biv)				6c		0	-			
	d	Deducti	ion under sections 54F (Specify details in it	em D below)			6d		0				
	е	Long-te	rm Capital Gains on assets at 6 above in c	ase of NON-REES	SIDENT (6c -	· 6d)				B6e		0	
7		NON-RES	SIDENTS - From sale of equity share in a c	company or unit of	equity orient	ed fund or unit o	of a busines	s trust on wl	hich STT is paid under				
	а	LTCG u	u/s 112A (column 14 of Schedule 115AD(1)	(b)(iii))			7a		0	-			
	b	Deducti	ion under section 54F (Specify details in ite	m D below)			7b		0				
	С	Long-te	rm Capital Gains on sale of capital assets	at B7 above (7a –	7b)					В7с		0	
8	Fron	n sale of f	foreign exchange asset by NON-RESIDEN	T INDIAN (If opted	d under chap	ter XII-A)							
	а	LTCG o	on sale of specified asset (computed withou	ut indexation)			8a		0				
	b	Less de	eduction under section 115F (Specify detail	s in item D below)			8b		0				
	С	Balance	e LTCG on sale of specified asset (8a - 8b))						B8c		0	
	d	LTCG o	on sale of asset, other than specified asset	(computed withou	t indexation)		8d		0				
	е	Less de	eduction under section 115F (Specify detail	s in item D below)			8e		0		T		
	f	Balance	e LTCG on sale of asset, other than specific	ed asset (8d- 8e)						B8f		0	
9	Fron		assets where B1 to B8 above are not applie							-			
	а		case assets sold include shares of a comp tails	any other than qu	oted shares,	enter the follow	ing						
		а	Full value of consideration received/rece	eivable in respect	of unquoted s	shares	ia		0	-			
		1					1	1		1			

		3					Deduction c	iaimed u/	S 54EC										
							5.1.0		. 5450						claimed				
		Date	e of Transfer of (Original	Date of purchase of new agric	cultural	Cost of new ago	ricultural land	Amount de	eposited in Ca	pital Gains A	ccounts Sche	eme before due date		amount of				
		0					Deduction (claimed u	ı/s 54B										
			e of Transfer of ginal Asset		Date of purchase/ construction of new residential house		Cost of	new residen	ntial house		Capital G	nt deposited in ains Accounts efore due date	s	Amount of	deduction				
		а					Deduction	claimed u	u/s 54										
	1	n case	of deduction	n u/s 54/54E	B/54EC/54F/54GB/115I	give follo	owing details												
-					against Capital Gains	, , , ,	,												
					CAPITAL GAINS" (A9 +	`			50.2			,				С			0
					argeable under I.T. Act			c+B6e+B	37c+B8c+B	38f+B9e+B	310 + B11	- B12a)				B13			0
					rgeable to tax as per Dable to tax at special rat		DTAA									B12a B12b			0
_	(1		(2)	C not at a	(3)	ΓΛΛ	(4)	(5)		(6)			(7)		(8)	P120	9)	(10)	0
	No.		ome	included		Code		DTAA		NIL, if not	ok	otained /N)	,		Act		ct	(9)]	(5)
12	2 An		f LTCG inclu		B11 but not chargeabl	e to tax of	-	special ra		ia as per D		hether Tax Re	esidency Certificat	te	Section of I.1	г. Б	ate as per I.T.	Applicable rate [lower of	f (6) or
T		b			me/ Loss in the nature						B11b)			0				
		a		nrough Inco s other than	me/ Loss in the nature u/s 112A	of Long T	erm Capital Ga	in, charge	eable @ 1	0% under	B11a	2			0				
		a ⁻	Pass Th	nrough Inco	me/ Loss in the nature	of Long T	erm Capital Ga	in, charge	eable @ 1	0% u/s	B11a	1			0				
		1 Pa	ass Through	Income/ Lo	oss in the nature of Lon	g Term C	apital Gain,(Fill	up sched	dule PTI) (B11a1+ B	11a2 + B	11b)				B11			0
		То	otal amount	deemed to	be long-term capital ga	ins (axi +	axii + b)									B10			0
		b Aı	mount deem	ned to be lo	ng term capital gains, o	ther than	acquired/construct	ted	Gains accor	unt									
		SI.		ear in which	Section under which ded claimed in that year	uction	Year in which asse		uired/construc	lised out of Ca	Ca	nount not use	ed for new asset or ecount (X)	r remained ur	nutilized in				
					applicable. If yes, then	7													
			cheme withir	n due date	for that year?			7///	nous year	3110WIT DET	OW Was u	eposited ii	ir the Capital	Cams Ac	Counts				
	•				ng-term capital gains unutilized capital gain or	a accot tra	preformed during	a the prov	vious voor	shown hol	ow was d	anasitad i	in the Capital	Gains Ac	counte				
		е		-	Gains on assets at B9 a	above ((9	c – 9d)	· '	सत्यमव	जयत	9e								0
		d	Deducti	on under se	ections 54F (Specify de	tails in ite	m D below)				9d		<u>Y</u>						0
		С	Balance	e (9aiii – biv	r)	W)	4			9с		M)						0
			iv To	tal (bi + bii	+biii)	W			at lan	MAL	biv		W						0
			iii Ex	penditure v	vholly and exclusively in	connecti	on with transfer	r	1111		biii		N/						0
			ii Co	ost of impro	vement with indexation						bii	7							0
			i Co	st of acquis	sition with indexation		13				bi								0
		b		ons under s	section 48				- F		aiii				0				
				otal (ic + ii)	consideration in respect	of assets	other than unq	juoted sha	ares		aii				0				
			С	50CA for	the purpose of Capital	Gains (hi	gher of a or b)				ic				0				
			b		ket value of unquoted s e of consideration in res					ction	ib				0				
			h	Eair mark	ket value of upqueted s	haras dat	orminad in the r	oroscribo	d mannar		ih				0				

		Date of trans original resid			Amount utilised for subscription of equity shares of eligible company	Date of subscription	on m	achinery pu	new plant and rchased by the igible compan	e of plant	and Ga	Amount depo		ore de	ount of duction claimed			
	f				Deduction	n claime	d u/s 115	F (for No	n-Residen	t Indians)								
		Date of Transforeign exch	sfer of original ange asset		Amount in	vested in nev	w specified a	asset or sav	ings certificate	Date of in	vestment		Amount o	f deduction	claimed			
	g	Total ded	uction claimed	(1a +	- 1b + 1c + 1d + 1e + 1f)	.//					7	Λ.	1g		0			
E	Set-off	of current yea	r capital losses with c	urrent ye	ear capital gains (excluding amounts inc	luded in A8a	& B12a which	n is not charg	eable under D	TAA)		± 0						
SI.No	Туре	of Capital Gair	1	Ca _l	pital Gain of		Short tern	n capital los	s				Long term	capital loss			Current year's capital g	jains
					rrent year (Fill this column		15%	30%	Ap	plicable Rate	Cover	red By DTAA	10%	20%	Covered By DTAA		remaining after se	
				(1)	ly if computed figure is positive)		(2)	(3)		(4)		(5)	(6)	(7)	(8)		(9=1-2-3-4-6	-7-8)
i	off (Fill thi	I Loss to be se s row only if co is negative)				8	0	0	त्यमेव १ मूले	जयते• दण्ड		0	0	0	0			
ii	Short		15%		1/1/0	0		0		0		0						0
iii	Term Capita		30%			0	0			0		0	77.7					0
iv	Gain	,	Applicable Rate			0	0	0		E	Hill	0						0
v			Covered By DTAA			0	0	0		0								0
vi	Long		10%			0	0	0		0		0		0	0			0
vii	Term Capita		20%			0	0	0		0		0	0		0			0
viii	Gain	(Covered By DTAA			0	0	0		0		0	0	0				0
ix		oss set off + iv + v + vi+vi	i+viii)				0	0		0		0	0	0	0			
х	Loss re	emaining after	set off				0	0		0		0	0	0	0			
			STCG in this ta ch is included t		A1e* etc.) are the amounts on, if any.	of STCG	computed	d in respe	ective colu	mn (A1-A6) as reduced	by theamo	ount of ST	CG not o	chargeable to tax or ch	argeab	le at special rates as	
	The	figures of DTAA, whi	LTCG in this ta ch is included t	ble (E	B1e* etc.) are the amounts on, if any.	of LTCG o	computed	l in respe	ctive colur	nn (B1-B1) as reduced	d by theam	ount of L	TCG not	chargeable to tax or ch	argeab	le at special rates as	
F			out accrual/rec		<u> </u>													
		Туре	of Capita	l ga	nin / Date		Up (i)	to 15/		16/6 to (ii)	15/9	16/9 t	o 15/1	12	16/12 to 15/3 (iv)		16/3 to 31/3 (v)	
	1				ble at the rate of 15% schedule BFLA, if any.				0		0			0		0		0
	2	Short-ter	m capital gains	taxa	ble at the rate of 30% schedule BFLA, if any				0		0			0		0		0
	3				ble at applicable rates schedule BFLA, if any.				0		0			0		0		0
	4				ble at DTAA rates schedule BFLA, if any.				0		0			0		0		0
	5				able at the rate of 10% schedule BFLA, if any.				0		0			0		0		0
	6				able at the rate of 20% schedule BFLA, if any.				0		0			0		0		0
	7				able at the rate DTAA rates schedule BFLA, if any.				0		0			0		0		0
	Note	: Please i	nclude the inco	me o	of the specified persons (spo	use, min	or child e	tc.) referi	red to in So	chedule SF	PI while comp	uting the ii	ncome un	der this h	nead			

ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or

profession]

(Places and Pule 12 of the Income to y Pules 1062)

Assessment Year 2022 - 23

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Schedule '	112A
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From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

	on which	STT is pa	aid und	ler sec	tion 11	2A								
SI. No.	Share/Unit acquired	STT is pa	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	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 & 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
(Col 1)	(col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	after 31st January, 2018 - (Please enter Full Value of Consideration) (Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total		'				0	0	0	0		0	0	0	0

Total

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2022 - 23 (Please refer instructions) 115AD(1)(b)(iii) For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or proviso unit of a business trust on which STT is paid under section 112A Sale-Total Fair Market Share No. of Full Value of Consideration If shares/units are acquired on or before Cost of Cost of If the long term capital Expenditure Total Name 31st January, 2018 (Total Sale Value) (4°5) or If shares/units are acquired Share /Units acquired after 31st January, 2018 - (Please enter Full Value of before 01.02.2018, -/unit as on 31st asset as per (7+12) Item 7 (a) /Unit Consideration) Lower of 6 & 11 January,2018 section 55(2)(ac)of LTCG Share of ITR2 9) (Col 10) (Col 14) (Col (Col (Col (Col (Col 7)

Date of filing: 31-Jul-2022

0

0

		gV	nt Number:330777350310722				Date of fill	ing : 31-Jul-20
FORM	ITR2		For Individuals and HUFs not having pr Please see Rule 12 o	incom ofession of the In			f business or	Assessment Year 2022 - 23
che	dule C	S	Income from Other Sources					
	Gross 1d +		ne chargeable to tax at normal applica	able ra	tes (1a+ 1b+ 1c+	1	3,95,592	
	а	Divid	ends, Gross (ai +aii)			1a	0	
	ai	Divid	end income [other than (ii)]			1ai	0	
	aii	Divid	end income u/s 2(22)(e)	7		1aii	0	
	b	Intere	est, Gross (bi + bii + biii + biv + bv + b	vi + bv	ii + bviii + bix)	1b	62,570	
		i	From Savings Bank	bi	4,224	EIL		
		ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	0			
		iii	From Income-tax Refund	biii	125			
		iv	In the nature of Pass through income/ loss	biv	0			
		V	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10 (11)	bv	0			
		vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10 (11)	bvi	0			
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10 (12)	bvii	0			
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10 (12)	bviii	0			
		ix	Others	bix	58,221			
	С	Renta	al income from machinery, plants, buil	dings,	etc., Gross	1c	0	
	d		ne of the nature referred to in section geable to tax (di + dii + diii + div + dv)	56(2)(x) which is	1d	0	
		i	Aggregate value of sum of money received without consideration	di	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			

	1					I				1	
		iii	In case immovable pr received for inadequal consideration stamp of property in excess of consideration as adju- section 56(2)(x)	te duty value of such	diii		0				
		iv	In case any other properties any other properties and case any other properties and case any other properties are also any other properties.	ideration, fair	div		0				
		V	In case any other propreceived for inadequal consideration, fair male property in excess of consideration	te rket value of	dv सत्यम		0				
	е	Any o	other income (please s	pecify nature)	विष मू		1	1e	3	3,33,022	
	SI. No.	Natu	re							Amount	
	1	Fam	ily Pension	THET			RIM			0	
	2	Inco	me from retirement ber	nefit account m	aintain	ed in a no	otified cour	ntry u/s	s 89A	0	
		Cour	ntry/Region						Amount		
	3		me from retirement ber ied country u/s 89A"	nefit account m	aintain	ed in a co	ountry "oth	er thar	1	0	
	4	Commission or brokerage							3,11,92	22	
	5	MISC	CELLANEOUS RECEIP	Ϋ́					21,10	00	
2			argeable at special rate	s (2a+ 2b+ 2c+	- 2d + 2	2e +2f ele	ements	2		0	
	а	Winn 115B	ings from lotteries, cros	ssword puzzles	etc. cl	hargeable	e u/s	2a		0	
	b	Incor	me chargeable u/s 115	BBE (bi + bii +	biii + bi	iv+ bv + b	ovi)	2b		0	
		i	Cash credits u/s 68		bi		0				
		ii	Unexplained investme	ents u/s 69	bii		0				
		iii	Unexplained money e	etc. u/s 69A	biii		0				
		iv	Undisclosed investme	ents etc. u/s	biv		0				
		V	Unexplained expendit	ure etc. u/s	bv		0				
		vi	Amount borrowed or I	epaid on	bvi		0				
	С	Accu	mulated balance of rec	ognised provid	lent fun	d taxable	e u/s 111	2c		0	
		S.No.	Assessment Year	Income benefit		Tax bene	efit				
		(i)	(ii)	(iii)		(iv)					
	d	Any o	other income chargeab	le at special ra	te <i>(tota</i>	l of di to	dxx)	2d		0	
		SI. No. Nature							Amount		
		Pass	through income in the	nature of incor	ne fron	n other so	ources cha	rgeabl	e at speci	al	
											14 of 4/

	е	rate	es (dro	p down	to be	provi	ded)									2e	0
		SI.	No.				Natu	re						Α	mount		
				cluded i						nargeable	at speci	al rates ii	n India	as pe	r	2f	0
	f	SI. No.	Amount of income	Item No.1a 2 in which included		Country /Region & Code	name	Article of DTAA		per Treaty NIL, if not able)	Whether TRC obtained (/N)	Section of I.T. Y Act	Rate as per I.T. Act		cable rate r of (6) or	'	
		(1)	(2)	(3)		(4)		(5)	(6)		(7)	(8)	(9)	(10)			
3			ns unde 2b & 2		on 57 (d	other	than t	those	relati	ng to inco	ome char	geable at	specia	l rate:	s		
	ai			/ Deduc				"aii" <i>(i</i>	in 3	Bai ^{ोव} जयत					0		
	aii	onl		xpenditu ome offe					3	मूला द aii							
		Inte	erest ex	xpenditu	ıre clai	med						ME			0		
	a (iia)			nount of			pendit	ture u		Ba ia)	HIL				0		
	aiii		duction nsion o	u/s. 57 nly)	(iia) <i>(ii</i>	n cas	se of fa	amily	3	aiii					0		
	b	Dep	preciati	ion					3	3b					0		
	С	Tot	al						3	Зс					0		
4	Amo	unts	not ded	ductible	u/s 58										4		0
5	Profit	ts cha	argeab	le to tax	u/s 59	9									5		0
5a	Incor	ne cl	aimed	for relie	f from	taxat	ion u/s	s 89A							5a		0
6	incor	ne re		o DTAA						ll applicat negative				1	6		3,95,592
7	Incor			er sourc	es (otl	her th	nan fro	om ow	vning	race hors	es) (2 + 6	6) (enter	6 as ni	l,	7		3,95,592
8	Incor	ne fro	om the	activity	of owr	ning a	and ma	aintai	ning r	ace horse	es				'		
	а	Rec	eipts						8a					0			
	b			s under receipts			in		8b					0			
	С	Amo	ounts n	ot dedu	ctible ι	u/s 58	8		8c					0			
	d	Prof	fits cha	rgeable	to tax	u/s 5	59		8d					0			
	е	Bala	ance (8	a - 8b +	8c + 8	3d) (if nega	ative t	take tl	he figure	to 6xi of S	Schedule	CFL)		8e		0
9	Incor	ne ur	nder th	e head "	'Incom	e fro	m othe	er sou	ırces"	(7 + 8e)	(take 8e	as nil if r	negative	e)	9		3,95,592
10	Infor	matic	on abou	ut accrua	al/rece	ipt of	f incon	ne fro	m Oth	ner Sourc	es				·		
	S.No.	Othe	er Source Ir	ncome	Upto	15/6	Fron	n 16/6 to	15/9	From 16/9	to 15/12	From 16/12	o 15/3	From	16/3 to 31/3		
						(i)			(ii)		(iii)		(iv)		(v)		
	1	Incor	me by way o	of winnings		0			0		0		0		0		

	from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)					
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A (1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0		0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	व मूलो दण्डः 0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD (1)(i) @ 20% (Including PTI Income)	0		X DEPA	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

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

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)

Assessment Year 2022 - 23

<u> </u>		5 ("	(1) (1)			
Sch	edule CYLA	Details	of Income after Set off of	Current Year Lo	osses	
SI. 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=1-2-3
i	Loss to be set off row only if comput is negative)		MGDIA	0	0	
ii	Salaries		0	0	0	0
iii	House property		0		0	0
iv	Short-term capital taxable @ 15%	gain	0	0	0	0
V	Short-term capital taxable @ 30%	gain	0	0	0	0
vi	Short-term capital taxable at applical		0	0	0	0
vii	Short-term capital taxable at special India as per DTAA	rates in	0	0	0	0
viii	Long term capital taxable @ 10%	gain	0	0	0	0
ix	Long term capital taxable @ 20%	gain	0	0	0	0
х	Long term capital taxable at special India as per DTAA	rates in	0	0	0	0
хi	Net income from c sources chargeab normal applicable	le at	3,95,592	0		3,95,592
xii	Profit from the act owning and maintarace horses		0	0	0	0
xiii	Total loss set off (xii)	ii + iii + iv +	v + vi + vii + viii + ix + x + xi +	0	0	
xiv	Loss remaining af	ter set-off (i	– xiii)	0	0	

ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or

profession]

(Places are Pule 12 of the Income tow Pules 1062)

Assessment Year 2022 - 23

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Sch	nedule BFLA	Details of Income after	er Set off of Brought Forward Losses of earli	er years	
SI. 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		कोर मने लग्ड.		0
ii	House property		0	0	0
iii	Short-term capita	l gain taxable @ 15%	0	0	0
iv	Short-term capita	l gain taxable @ 30%		0	0
٧	Short-term capita rates	gain taxable at applicable	0	0	0
vi	Short-term capita in India as per DT	l gain taxable at special rates AA	0	0	0
vii	Long term capital	gain taxable @ 10%	0	0	0
/iii	Long term capital	gain taxable @ 20%	0	0	0
ix	Long term capital rates in India as p	gains taxable at special per DTAA	0	0	0
x	Net income from one normal applicable	other sources chargeable at rates	3,95,592	0	3,95,592
xi	Profit from owning horses	g and maintaining race	0	0	0
xii	Total of brought	forward loss set off (2ii + 2iii	+ 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)	0	
ciii	Current year's in	acome remaining after set off	Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x	± 3xi)	3,95,592

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

2022 - 23

Schedule CFL	Details of Lo	osses to b	e carried forward to f	uture years		
	Assessment Year	Date of Filing (DD /MMM /YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horse
	1	2	3	4	5	
i	2014-15		0	0	0	
ii	2015-16		0	0	0	
iii	2016-17		0	n EDT P	0	
iv	2017-18		0	0	0	
V	2018-19		0	0	0	ı
vi	2019-20		0	0	0	
vii	2020-21		0	0	0	
viii	2021-22		0	0	0	
ix	Total of earlier year losses		0	0	0	
x	Adjustment of above losses in Schedule BFLA		0	0	0	
xi	2022-23 (Current year losses)		0	0	0	
xii	Total loss carried forward to future years		0	0	0	

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INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2022 - 23 (Please refer instructions) Schedule VI-A Deductions under Chapter VI-A Part B- Deduction in respect of certain payments 80C 35,762 b 80CCC 0 а 0 С 80CCD(1) d 80CCD(1B) 0 80CCD(2) 0 f 80D 25,000 е 80DDB 0 80DD 0 h g j 0 i 80E 0 80EE 80EEA 0 0 k 80EEB 80G 80GG 0 0 m n 0 80GGC 0 80GGA 0 р

0

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Part C, CA and D- Deduction in respect of certain incomes/other deduction

t

0

4,224

Total deductions under Chapter VI-A (Total of a to u)

80RRB

80TTB

64,986

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year (Please see Rule 12 of the Income-tax Rules, 1962) 2022 - 23 (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible PAN of Amount Name and address of Donee **Amount of donation** Donee of donation Total **Donation in** Donation in other mode **Donation** cash Total 0 0 0 0 Donations entitled for 50% deduction without В qualifying limit **Eligible** PAN of Name and address of Amount of donation **Amount of Donee** Donee donation Donation in Donation in Total cash other mode Donation 0 0 0 Total 0 Donations entitled for 100% deduction subject to С qualifying limit Eligible Name and address of PAN of Amount of donation Amount of Donee Donee donation Donation in Donation in Total other mode Donation cash Total 0 0 0 0 Donations entitled for 50% deduction subject to D qualifying limit Eligible PAN of Name and address of Amount of donation **Amount of** Donee **Donee** donation Donation in Donation in Total cash other mode Donation Total 0 0 0 0 Ε Total donations (A + B + C + D)0

Total donation

FORM	ITR2	or /	Assessment Year 2022 - 23					
Sche 80G	edule GA	Details of donations for scient	entific research c	or rural deve	elopment			
SI. No.		clause under which deduction is (drop down to be provided)	Name and address of Donee	PAN of Donee	Ar	nount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	

Date of filing: 31-Jul-2022

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FORM	ITR2		s or	Assessment Year 2022 - 23		
Sche	edule <i>A</i>	MT	Computation of Alternate Minimum Tax payable under section 115JC			
1	Tota	Income as	per item 12 of PART-B-TI		1	3,30,606
2	Adju	stment as p	er section 115JC(2)		'	
	а		claimed under any section included in Chapter VI-A heading "C.—Deductions in respect of certain incomes"	0		
3	Adju	sted Total Ir	ncome under section 115JC(1) (1+2a)		3	3,30,606
4	4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)					

FORM	ITR	_	r Individ		UFs not havin ۱ ease see Rule 12	COME TAX RETURN g income from profits and profession] t of the Income-tax Rules, 1966 e refer instructions)		or	Assessment Year 2022 - 23
Sche	dula i	AMTC	Compi	utation of t	av credit under	section 115JD			
1						2-23 (1d of Part-B-TTI)	<u> </u>	1	(
2					1	nt year 2022-23 (7 of Part	-B-TTI)	2	(
3	Amo	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwisenter 0]							(
4		Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is su amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward							kimum of
	S.	Assessment	Year		AMT	Credit	AMT Credit		Balance AMT
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	during the Assessme		Credit Carried Forward (D)= (B3) –(C
	Х	Current AY 1-2, if 1>2 e enter 0)		0					(
	хi	Total		0	0	0		0	(
5	Amo	ount of tax cre	dit unde	er section	115JD utilised	during the year [total of ite	m No. 4 (C)]	5	C
6	Λ	wat of ANT I	ability as	railable for	r aradit in auba	equent assessment years	[total of 4 (D)]	6	C

Sch	Jaaro Or I	per section	111 ()4				
	edule SPI		f specified persons (spouse, n	ninor child etc.) inc	ludable in inc	ome of the asse	essee as
FORM	ITR2	[For Individual	INDIAN INCOME T. s and HUFs not having income profession (Please see Rule 12 of the Income (Please refer insome profession)	e from profits and (on] come-tax Rules, 1962			sessment Year 2022 - 23

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
2022 - 23

Schedul	e SI	Income chargeable to tax at chargeable to tax at special r		ee instructions N	lo. 9 for rate of	tax) Income
SI. No.		Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of provident fund	1 %	0		0
2	111A (STC paid)	G on shares where STT	15 %	0		0
3	112 (LTCG	on others)	20 %	0		0
4		o (LTCG on listed units without indexation)	10 %	0		0
5		G on sale of shares or nich STT is paid)	10 %	0		0
6		i)(LTCG on unlisted n case of non-residents)	10 %	0		0
7		nnings from lotteries, ces, games etc.)	30 %	0		0
8	equity shar	i) -STCG (other than on re or equity oriented d referred to in section n FII	30 %	0		0
9		b)(ii)- Short term capital red to in section 111A	15 %	0		0
10		(i)- Dividends interest and m units purchase in rency	20 %	0		0
11		(ii)- Interest received from Concerns received in Irrency	20 %	0		0
12		a)(iia) -Interest from ire Debt Fund	5 %	0		0
13	115A(1) (a Sec. 194L0)(iiaa) -Interest as per C(1)	5 %	0		0
14	by non-res)(iiaa) -Interest received ident as referred in section 194LC(1)	4 %	0		0

15	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0
16	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0
18	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	सत्यमेव ज 10 % कीय मूलो दण्ड	0	0
20	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0
24	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0	0
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0
28	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0
29	115BBC - Anonymous donations	30 %	0	0
30	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
31	115BBF - Tax on Income from Patent	10 %	0	0
32	115BBG - Tax on Income from transfer of carbon credits	10 %	0	0

33	115E(a)-Investment income	20 %	0	0
34	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0
35	115E(b) - Income by way of long term capital gains	10 %	0	0
36	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0
37	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
38	Other source income chargeable under DTAA rates	1 %	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u /s 112A	10 %	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0
48	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0
49	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0
50	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0

51	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
52	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0
53	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0
54	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 % सत्यमेव जयते	0	0
55	PTI_115ACA(1)(a)- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	74 M DEPA	o RIMEIII	0
56	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	0
57	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	0
58	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section 115AB)	20 %	0	0
59	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0
60	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0
61	PTI_115BBF- Income from patent	10 %	0	0
62	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0
63	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0
	Total		0	0

FORM	ITR2	_		INDIAN INCOME TAX RETURN riduals 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)											
				19											
Sche	dule E	I	Details of Ex	empt Income (Income	not to be inc	cluded in	Tota	Il Income or not cha	rgeab	le to tax)					
1	Intere	est income							1		0				
	i		ultural receipt A, 7B or 8 of	s (other than income I.T. Rules)	to be exclude	ed	y _i	C)	'					
	ii	Expenditure	incurred on a			104	ii	C)						
2	iii	Unabsorbed	agricultural le	oss of previous eight	101 4	years	iii	C)						
	iv	Net Agricultu	ural income fo	or the year (i – ii – iii)	(enter nil if lo	oss)			2		0				
	V			al income for the year etails separately for e				e furnish the							
3	Othe	r exempt inco	me (including	exempt income of m	inor child)				3		0				
	SL.No)	Other exempt	income			Amo	ount							
4	Incor	ne not charge	able to tax as	per DTAA											
	SI. No.														
		Total Income	from DTAA n	ot chargeable to tax					4		0				
5	Pass	through incor	me not charge	eable to tax (Schedule	e PTI)				5		0				
6	6 Total (1+2+3+4+5)														

Date of fi	ling : 31-Jul-2022
I gains of business or	Assessment Year
20)	2022 22

ITR2

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

2022 - 23

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Note: Please refer to the instructions for filling out this schedule.

	J
INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]	Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

2022 - 23

Schedule FSI

ITR2

Details of Income from outside India and tax relief (Available in case of resident)

Note: Please refer to the instructions for filling out this schedule.

FORM	ITR2	[For	Individual	s and HUFs not ha (Please see Rul	profess	me fro sion] Incom	om profits and gain e-tax Rules, 1962)	s of business	Y	ssment ear 22 - 23	
Sche	edule TR		Details S resident)	ummary of tax relie	ef claimed	for ta	axes paid outside Ir	ndia (availabl	e only in case	of	
1	Summar	y of Tax re	elief claime	ed							
	Country /Region Code	Taxpayer Total taxes paid outside India (total Identification Number Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) Total taxes paid outside India (total (e) of Schedule FSI in respect of each country)								ion (specify	
	(a)	(b)		(c)			(d)		(e)		
		Т	Total	W.Bon		0	EN	0			
2		x relief ava art of total		espect of country v	vhere DTA	AA is	applicable (section	90 2			
3		x relief ava t of total of		espect of country v	vhere DTA	AA is	not applicable (sec	tion 3			
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										
	2	mount of ta	ax		0	b	Assessment year allowed in India	in which tax	relief		

ORM

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) Assessment Year 2022 - 23

								-1							30								
Sc	hedule F	A		Det	ails	of Fo	oreign	Asse	ts a	nd Inc	ome 1	from	any	sour	ce outsi	de Ir	ndia						
A1	Details of Fore	ign Deposi	tory Accou	unts held (inclu	ding any	beneficia	al interest)	at any time	during t	he calendar	year endir	ng as on	31st Dece	ember, 20	021								
SI No	Country /Region name	Cour /Regi	ntry ion code	Name of			ddress of	financial	ZIP	Accou		Status	Accou	nt ng date	Peak bala	nce duri	-	•	interest paid/credit	ed to the account			
(1)	(2)		(3)		(4)		(5	5)	(6) (7)	(8)		(9)	(1	0)	(11)		(12)				
A2	Details of Forei	gn Custodi	al Accoun	ts held (includi	ng any b	peneficial	interest) a	t any time o	luring the	e calendar y	ear ending	as on 3	1st Decer	mber, 202	1								
SI No	Country /Region name	Country /Region code	fina	ne of ncial itution	Addres financi institu	ial	ZIP	Accou			count ening e		ak balance during the perio	e bal	-		o be provided	specifying r	paid/credited to the account during the precifying nature of amount viz. interest/div or redemption of financial assets/ other inc				
(1)	(2)	(3)		(4)		(5)	(6)	(7)		(8)	(9)		(10)	(1	1)			(12)					
A3	Details of Forei	gn Equity a	and Debt I	nterest held (in	cluding	any bene	ficial intere	st) in any e	ntity at a	ny time duri	ng the cale	endar ye	ear ending	as on 31	st December, 20	021							
SI No	Country /Region name	Country /Region code	Name of entity	of entity	ZIP	Natu e of enti	acq	Date of uiring the nterest	(al value of the		Peak vastment of the		Closing	_		nt paid/credited		Total gross proc	eeds from sale or stment during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)		(9)		(10)		(11)		(1	2)		(13)				
A4	Details of Forei	gn Cash V	alue Insur	ance Contract	or Annui	ity Contra	act held (inc	cluding any	benefici	al interest) a	t any time	during t	he calend	ar year ei	nding as on 31s	t Decemb	er, 2021	'					
SI No	Country /Region name	Count /Regio	ry on code	Name of fir			n in which		Address	of financia	I ZIP		te of	1	he cash value value o	or surre		ıl gross ame	ount paid/credited w	rith respect to the			
(1)	(2)		(3)			(4)				(5)	(6)		(7)		(8)				(9)				
В	Details of Finar	ncial Interes	st in any E	ntity held (inclu	uding an	y benefic	ial interest	at any tim	e during	the calenda	year endi	ing as o	n 31st Dec	cember, 2	021								
SI	Country/Regio	on	ZIP	Nature of	Name	and Add	Iress	Nature of		Date		Total I	nvestmen	nt (at	Income accru	ued from	Nature of	Incon	e taxable and offer	ed in this return			
No	Name and cod	le	Code	entity	of the	Entity		/Beneficial/Beneficial	alowner	since held		co	st) (in rup	pees)	sucl	h Interes	t Income	Amoun	Schedule where offered	Item number			
(1)	(2)		2a	(3)		(4)		(5)		(6)			(7)		(8)		(9)	(10)	(11)	(12)			
С	Details of Immo	ovable Prop	erty held	(including any	beneficia	al interes	t) at any tin	ne during th	ne calend	dar year end	ing as on 3	31st Dec	cember, 20	021									
SI	Country/Regio	on	ZIP	Address of t	he	Ownersh	nip-Direct/	Beneficial		Date of		Total I	nvestmen	nt (at	Income deriv	ved from	Nature of	Incon	e taxable and offer	ed in this return			
No	Name and cod	le	Code	Property		owner/ E	Beneficiary	,		acquisition		c	ost) (in ru	ipees)	the	property	Income	Amoun	Schedule where offered	Item number			
(1)	(2)		2b	(3)			(4)			(5)			(6)		(7)		(8)	(9)	(10)	(11)			
D	Details of any other Capital Asset held (including any beneficial interest) at any time of				/ time durir	g the ca	lendar year e	ending as	on 31st	December	r, 2021												
SI	Country/Region	on Name	ZIP	Nature of	Owr	nership-I	Direct/ Ber	neficial	Da	ate of	Total	Investr	ment (at c	ost)	Income derived	d from	Nature of	Incom	taxable and offere	d in this return			
No	and code		Code	Asset	own	ner/ Bene	eficiary		ac	equisition		(in rupee		nees)	the asset		Income	Amount	Schedule where offered	Item number of schedule			
(1)	(2)		2b	(3)			(4)			(5)		((6)		(7)		(8)	(9)	(10)	(11)			

Е	Details of account(s)	in which y	ou have signin	g authority held (includi	ng any be	eneficial interest) a	t any time durin	g the o	calendar year end	ding as o	n 31st December, 2021	and which has not bee	n included	in A to D ab	ove.	
SI No	Name of the Institut		Address of the	Country/Region Name and Code	Zip Code	Name of the account	Account Number	Peak	k Balance/ Invest		Whether income acci	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, Income ed in the	If (7) is	yes, Income	
			Institution			holder		rupees)				account	Amount	Schedule where offered	Item number of schedule	
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)	(8)		(9)	(10)	(11)
F	F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
SI No	Country/Region Name and code			Name and add				ther income derived is ole in your hands?	d is If (8) is yes, Income derived from the trust		If (8) is ye	s, Income off	ered in this			
			trust	trustees	Se	ettlor			held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)		(5)	(6)		(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any other	income de	erived from any	source outside India w	hich is no	ot included in,- (i) i	tems A to F abo	ve and	d, (ii) income unde	er the he	ad business or profession	on				
SI	Country/Region N	ame and	ZIP	Name and address of	the pers	son from	Income	Na	ature of	Whether	taxable in your	If (6) is	yes, Incor	ne offered i	n this return	
No	code		CODE	whom derived			derived	l inc	come	hands?		Amount	Schedu	lle where	Item nur	
(1)	(2) (2b) (3)			(4)		(5)		(6)	(7)		(8)		(9)			

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

0

Total

Ack	nowledgeme	nt Number:330777350	310722	Date	of filing : 31-Jul-2022
FORM	ITR2		INDIAN INCOME TAX RET IUFs not having income from profession] ease see Rule 12 of the Income-ta (Please refer instructions	profits and gains of business x Rules, 1962)	or Assessment Year 2022 - 23
Sch	nedule 5A	Information regarding a	apportionment of income betw	een spouses governed by Po	ortuguese Civil Code
	me of the				
	N/ Aadhaar he spouse	7	सत्यमेव जयते	105	
	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

0

0

0

Liabilities in relation to Assets at (A + B)

Note: Please refer to instructions for filling out this schedule.

С

					_
FORM	ITR2		HUFs not having inco profes Please see Rule 12 of the	E TAX RETURN ome from profits and gains ssion] e Income-tax Rules, 1962) r instructions)	of business or Assessment Year 2022 - 23
Sche	dule AL	Assets and Liabilities lakh)	at the end of the yea	r (applicable in a case whe	re total income exceeds Rs.50
Α		Details of immovable ass	sets		
5	SI. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
В	Det	ails of movable assets	300,	15	
SI. No.			Description		Amount (cost) in Rs.
(1)			(2)	DEPART	(3)
(i)	Jew	vellery, bullion etc.			0
(ii)	Arc	haeological collections, drav	vings, painting, sculpt	ure or any work of art	0
(iii)	Veh	icles, yachts, boats and airc	erafts		0
(iv)	Fina	ancial assets			Amount (cost) in Rs.
	(a)	Bank (including all deposit	0		
	(b)	Shares and securities			0
	(c)	Insurance policies			0
	(d)	Loans and advances giver	1		0
	(e)	Cash in hand	0		

0

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
2022 - 23

Sc	chedule	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 insection 80-IAC										
SI.	Assessment	Amount of Tax deferred	Has any of the following events occur	rred during the previous year relevant to	current assessment year			Amount of	Balance					
No.	Year	brought forward from earlier AY	Such specified security or sweat equi (Specify the date and amount of tax a (i) Option selected		Ceased to be the employee of the em transferred such specified security of (i) Option selected		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	tax payable in the current Assessment Year	amount of tax deferred to be carried forward to the next Assessment years Col (3-7)					
(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)					
1	2021-22	0		0				0	0					
2	2022-23								0					

Ackn	owled	lgeme	nt Number:330777350310722	Date of filing : 31-Jul-2022			
FORM	ITR2	2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gain profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	s of bus)	Assessment Year 2022 - 23	
					1		
Part	B – TI	Com	putation of total income				
1	Salar	ies <i>(</i> 6	of Schedule S)	1	O		
2		ne fron	n house property (4 of Schedule HP) (enter nil if loss)	2		0	
		Shor	t term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0		
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0		
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0		
		V	Total Short-term (ai + aii + aiv) (enter nil if loss)	3av	0		
	b	Long	ı-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	0		
	С	Total	capital gains (3av + 3biv) (enter nil if loss)	3с		0	
4	Incon	ne fron	n other sources				
	а		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	3,95,592		
	b	Incor	me chargeable to tax at special rates (2 of Schedule OS)	4b	0		
	С		me from the activity of owning and maintaining race horses (8e of edule OS) (enter nil if loss)	4c	0		
	d	Tota	l (4a + 4b + 4c) <i>(enter nil if loss)</i>	4d		3,95,592	
5	Total	l of hea	e income (1+2+3c+4d) 5 3,9				
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)						
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule 7 3,95,95						
8	Brou	ght for	ward losses set off against 7 (2xii of Schedule BFLA)	8		0	
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS) 9 3,95,592						
	Incor	me cha	argeable to tax at special rate under section 111A, 112, 112A etc.				

Acknowledgement Number:330777350310722

10	included in 9	10	0
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	64,986
12	Total income (9 - 11)	12	3,30,606
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	3,30,606
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	3,30,606

b

referred in section 17(2)(vi) received from employer,

being an eligible start-up referred to in section 80-IAC

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or Assessment ITR2 profession] Year 2022 - 23 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part B -TTI Computation of tax liability on total income Tax payable on deemed total income u/s 115JC (4 of 0 а 1a Schedule AMT) b Surcharge on (a) (if applicable) 1b 0 0 Health and Education Cess @ 4% on (1a + 1b) above С 1c 0 Total tax payable on deemed total income (1a + 1b + 1c)d 1d Tax payable on total income Tax at normal rates on 15 of Part B-TI 2a 4.030 Tax at special rates (total of col. (ii) of Schedule SI) 2b 0 b 2 Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to 2c 0 С Tax Payable on Total Income (2a + 2b - 2c) 2d 4.030 3 Rebate under section 87A 3 4,030 4 Tax payable after rebate (2d - 3) 4 0 5 Surcharge Surcharge computed before marginal relief 0 i @ 25% of 15(ii) of Schedule SI 5i 10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 0 ii 23(ii), Dividend income u/s 115AD(1)(a) of Schedule SI 5ii and Dividend income included in Part B TI On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of 0 iii 5iii Schedule SI)] Surcharge after marginal relief @ 25% of 15(ii) of Schedule SI 5ia 0 ia @10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21 (ii), 23(ii) of Schedule SI On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 0 iia 5iia 11(ii), 21(ii), 23(ii) of Schedule SI)] 5iii 0 Total (ia + iia) 6 Health and Education Cess @ 4% on (4 + 5iv) 6 0 7 7 Gross tax liability (4 + 5iv + 6) 0 8 Gross tax payable (higher of 1d and 7) (8a+8b) 8 0 Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, а 8a 0 being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b) Tax deferred - relatable to income on perquisites

8b

0

CKI	IOWIC	dgement Number:33077735(0310722					Dai	e oi iii	ing : s	1-Jul-2022	
	С	Tax deferred from earlier years but current AY (total of col 7 of schedu ESOP		n 8c				0				
9		t u/s 115JD of tax paid in earlier yea dule AMTC)	rs (applicable only	if 7 is highe	r than 1	d) (row 5 of		9			0	
10	Tax p	payable after credit u/s 115JD (8a + 8	8c - 9)	51.50 E.		9/		10			0	
11	Tax	relief				ZV.						
	a Section 89(Please ensure to submit Form 10E to claim this relief)					11	а		0			
	b	Section 90/ 90A (2 of Schedule T	R)	ZZYYK		11	b		0			
	С	Section 91 (3 of Schedule TR)				11	С		0			
	d	Total (11a + 11b + 11c)			<i>y</i>	N/A				11d	0	
12	Net t	ax liability (10 - 11d) (enter zero if ne		प्तत्यमेव जया		1				12	0	
13		est and fee payable	95	ष मूलो द	13.							
	а	Interest for default in furnishing the 234A)	return (section	13a				0				
	b	Interest for default in payment of advance tax (section				Mile		0				
	С	Interest for deferment of advance to	ax (section 234C)	13c				0				
	d	Fee for default in furnishing return of income (section						0				
	е	Total Interest and Fee Payable (13a	a+13b+13c+13d)					13e			0	
14	Aggre	egate liability (12 + 13e)						14			0	
5	Taxes	Paid										
	а	a Advance Tax (from column 5 of 20A)						0				
	b	TDS (total of column 5 of 20B and column 9 of 20C)					18,27	9				
	С	TCS (total of column 5 of 20D)	15c				0					
	d	Self-Assessment Tax (from column	15d				0					
	е	Total Taxes Paid (15a + 15b + 15c +	⊦ 15d)	I I				15e			18,279	
16	Amo	unt payable (Enter if 14 is greater the	an 15e, else enter	· 0)				16				
17	Refu	nd (If 15e is greater than 14) (Refun	d, if any, will be di	rectly credite	d into th	ne bank acco	ount)	17			18,280	
18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Yes											
	SI. No	IFS Code of the Bank in case o Bank Accounts held in India	f Name of the Bank	Account N	umber	Indicate the refund cr					to get your for refund)	
	1	VIJB0007210	VIJAYA BANK	721001010	10745							
	1. Mi 2. In	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return										
	Rows can be added as required											
ii		on- residents, who are claiming incol foreign bank account:	me-tax refund and	not having I	ank acc	count in India	a may, a	at their op	otion, furr	nish the	details of	
		lo. SWIFT Code	Name of the Ban	ı.	Con	ıntry/Regio	of Lov	ration			IBAN	

Acknowledgement Number:330777350310722

(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located Yes 19 outside India; or No (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] 20 TAX PAYMENTS Α Details of payments of Advance Tax and Self-Assessment Tax Date of Deposit (DD/MMM/YYYY) Serial Number of Challan SI No **BSR Code** Amount (Rs) (1) (2) (3) (4) (5)Advance Tax and Self Assessment Tax (total of column 5) 0 Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI В Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] Name of the SI Tax Deduction Account Number (TAN) of the Income chargeable under **Total tax** No **Employer Employer Salaries** deducted (1) (2) (3)(4)(5)Note: Please enter total of column 5 in 15b of Part B-TTI С Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)] TDS credit relating PAN/ TAN of the **Unclaimed TDS** TDS of the current Financial Year TDS credit being claimed this Year Corresponding TDS Nο to self /other Aadhaar of Deductor/ brought forward (TDS deducted during FY 2021-(only if corresponding income is Receipt credit Other Person PAN/ 22) being offered for tax this year,not (b/f) /withdrawals being person [spouse as (if TDS credit applicable if TDS deducted u/s 194N) per section 5A Aadhaar of offered carried /other person as related to Tenant/ forward Deducted in the Fin. Year TDS Deducted Claimed Claimed in the hands of Gross Head per rule 37BA(2)] other person) Buyer in which hands of spouse as spouse as per section 5A b/f in own in own Amount deducted per section 5A or or any other person as per Income any other person as rule 37BA(2) (if applicable) per rule 37BA(2) (if applicable) (10) (11) (1) (2) (3) (4) (5) (6) (7) (8) (9) (12)(13)TDS TDS PAN/ Income Income Aadhaar CALD02426E 12,219 12,219 0 OS Self 0 0 0 0 2.44.375 0 Ш Self CALU00023C 0 900 0 0 900 0 0 os 0 18,000 PNEB00001B Ш 0 1,664 0 0 OS Self 0 1,664 0 16,621 0 CALG04139C 0 0 0 0 os IV Self 63 0 63 1,253 0 CAL 002488D n V Self 0 1.560 0 0 1.560 0 31.194 OS 0 Self MUMM42301A 507 0 0 os VΙ 0 507 0 0 5,070 0 VII Self MUMH00305E 0 1,366 0 0 1,366 0 0 13,651 os 0 TDS claimed in own hands (total of column 9) 18 279 Note: Please enter total of column 9 in 15b of Part B- TTI D Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished by Deductor(s)] Unclaimed TDS TDS SI **TDS** credit relating PAN/ Aadhaar PAN TDS of the current Financial Year TDS credit being claimed this Year Corresponding No /Aadhaar brought forward (TDS deducted during FY 2021-22) (only if corresponding income is credit to self /other person of Other Receipt Person (if TDS being offered for tax this year) /withdrawals [spouse as per No. of (b/f) offered section 5A/other credit related the

to other

person)

(3)

Note: Please enter total of column 9 in 15b of Part B- TTI

TDS claimed in own hands (total of column 9)

person as per rule

37BA(2)]

(2)

		Da	ate of f	iling :	31-Ju	I-2022
Claimed in own hands	n own spouse as per section 5A		Gross Amount	Head of Income	being carried forward	
9)	(10)			(11)	(12)	(13)
	Income	TDS	PAN/ Aadhaar			
0						
4						
of ng	Amount out of (4) being claimed in the hands of spouse, if section 5A is					

Е	Details of Tax Collected at Source	(TCS) [As per Form 27	'D issued by the Collector(s)]

Buyer /

Tenant

(4)

Fin. Year

in which

deducted

(5)

TDS

(6)

(7)

b/f

Deducted

in own

hands

(8)

Income

SI No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable		
(1)	(2)	(3)	(4)	(5)	(6)		
	TCS being claimed this year (total of column 5)						
	Note: Please enter total of column (5) in 15c of Part B-TTI						

Deducted in the

hands of spouse as

per section 5A or any other person as per rule 37BA(2) (if applicable)

TDS

VERIFICATION

I, **MANOJ SHARMA** son/ daughter of **SHYAM SUNDAR SHARMA** solemnly declare that to the best of my knowledge and belief, the information given in the return and 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 return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) **AVOPS7167F** (Please see instruction) 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: 31-Jul-2022 Sign Here:

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 Gove	0		