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|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 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 DUVPK4204C | (A2) First Name BHARATI | (A2a) Middle Name | (A3) Last Name KOCHHAR | (A4) Date of Birth 24-Dec-1992 | (A5) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 5xxxxxxx5057 |
| (A6) Mobile No. + 91 8420039994 | (A7) Email Address jajodiaassociates148@gmail.com | (A8) Flat/Door/Block No. 57 | (A9) Name of Premises/ Building/Village . | (A10) Road/Street/Post Office, Area/Locality B L SAHA ROAD, NEW ALIPPORE | |
| (A11) Town/City/District KOLKATA | | | (A12) State 32 - West Bengal | (A13) Country/Region 91 - India | (A14) PIN Code/ZIP Code 700053 |
| (A15) Filed u/s (Tick) [Please see instruction] | <input checked="" type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-Belated <input type="checkbox"/> 139(5)-Revised <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input type="checkbox"/> 139(8A) | | | (A16) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input type="checkbox"/> Others <input checked="" type="checkbox"/> Not Applicable (e.g. Family Pension etc.) | |
| (A17) Or Filed in response to notice u/s | <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 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 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | |
| (A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] | | | | | |
| (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | |
| (iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | |

| S.No. | Amount | |
|----------------------------------|--------|----------------------------------------------------------------------|
| PART B GROSS TOTAL INCOME | | |
| | | Whole - Rupee only |
| B1 | i | Gross Salary (ia+ib+ic+id+ie) i 0 |

| | | | | | | |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------|----------|
| SALARY / PENSION | a | Salary as per section 17(1) | ia | 0 | | |
| | 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 |
| | iiia | Less: Income claimed for relief from taxation u/s 89A | | | iiia | 0 |
| | iii | Net Salary (i – ii - iiia) | | | iii | 0 |
| | iv | Deductions u/s 16 (iva + ivb + ivc) | | | iv | 0 |
| | | a | Standard deduction u/s 16(ia) | iva | 0 | |
| | b | Entertainment allowance u/s 16 (ii) | ivb | 0 | | |
| | c | Professional tax u/s 16(iii) | ivc | 0 | | |
| | v | Income chargeable under the head 'Salaries' (iii – iv) | | | B1 | 0 |
| B2 | Tick applicable option <input type="checkbox"/> 139(1) <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out | | | | | |
| HOUSE PROPERTY | 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 | 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 | 4,06,349 |
| S.No. | Nature of Income | | Description (If Any Other selected) | | Total Amount | |
| 1. | Interest from Deposit(Bank/Post Office/Cooperative Society) | | Interest from Deposit(Bank/Post Office/Cooperative Society) | | 5500 | |
| 2. | Interest from Saving Account | | Interest from Saving Account | | 14349 | |
| 3. | Any Other | | SERVICE CHARGES RECEIVED | | 386500 | |
| 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(iiia) (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 | 4,06,349 |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|

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 | 0 | 0 |
| 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 - | 5h | 0 | 0 |
| 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 | 0 |
| l | 80EEB - Deduction in respect of purchase of electric vehicle | 5l | 0 | 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 | 10000 | 10000 |
| 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) | | | 10,000 | 10,000 |

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income 3,96,350

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 | 7,318 | D2 | Rebate u/s 87A | 7,318 | 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 | 11,682 | D13 | Amount payable(D11-D12) (if D11>D12) | 0 | D14 | Refund (D12-D11) (if D12>D11) | 11,680 |

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 | BARB0CHARUM | BANK OF BARODA | 08530100008343 | <input checked="" type="checkbox"/> |

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 | Not claiming for Parents |
| (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 | |
| Total A | | | | | | | | | 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 | |
| Total B | | | | | | | | | | |

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 | |
| Total C | | | | | | | | | | |

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 | |
| Total D | | | | | | | | | | |

E. Total Amount of Donations (A + B + C + D)

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 | |
| Total Donations | | | | | | | | | | | |

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

| SI.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)]

| SI.No. | TAN of the Deductor | Name of Deductor | Income chargeable under Salaries | Total Tax Deducted |
|--------|---------------------|------------------|----------------------------------|--------------------|
| | 1 | 2 | 3 | 4 |
| Total | | | | 0 |

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

| SI.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 |
| 1 | MUMB19696F | BANK OF BARODA V ASAI WES T BRANCH | 5,056 | 2021 | 0 | 0 |
| 2 | MUMB19696F | BANK OF BARODA V ASAI WES T BRANCH | 444 | 2021 | 0 | 0 |
| Total | | | | | | 0 |

Schedule TDS3 - Details of Tax Deducted at Source [As per Form 16C furnished by the Payer(s)]

| SI.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 of the 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 |
| 1 | CALF00596B | FROSTEEES IND IA PRIVATE L IMITED | 11,68,200 | 2021 | 11,682 | 11,682 |
| Total | | | | | | 11,682 |

VERIFICATION

I, **BHARATI KOCHHAR** son/ daughter of **DEVENDRA KOCHHAR** 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 **DUVPK4204C**

Place : KOLKATA

Date : 20-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 | | |