

Part A-GEN		GENERAL	
(A1) First Name SHRINATH	(A2) Middle Name S.	(A3) Last Name MAKHIJA	(A4) PAN AANPM6521G
(A6) Flat/Door/Block No. 44-98	(A7) Name of Premises/Building/Village		(A5) Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
(A8) Road/Street/Post Office { }	(A14) Date of Birth/ Formation (DD/MMM/YYYY)		24-Nov-1970
(A9) Area/locality { }	(A15) Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)		
(A10) Town/City/District { }	(A11) State		(A13) Pin code/Zip code 400050
	(A12) Country/Region 91-India		
(A16) Residential/Office Phone Number with STD/ISD code	Mobile No. 1 91 9654667702	(A17) Mobile No. 2 91 9811116835	
(A18) Email Address-1 (self) shrinaths1980@gmail.com		(A19) Email Address-2 rathore_incometax@yahoo.co.in	
(A20)	(a1i) Filed u/s (Tick)[Please see instruction ]	<input type="checkbox"/> 139(1)-On or before due date, <input checked="" type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay.	
	(a1ii) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148	
a2	Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? – (Tick) <input type="checkbox"/> Yes <input 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)]		
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No) <input type="checkbox"/> Yes <input type="checkbox"/> No	0	
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No) <input type="checkbox"/> Yes <input type="checkbox"/> No	0	
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) <input type="checkbox"/> Yes <input type="checkbox"/> No	0	
(biv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> <input type="checkbox"/> Yes No		
(c)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MMM/YYYY)		
(d)	If filed, in response to a 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/order, or if filed u/s 92CD, enter date of advance pricing agreement		(Unique Number)

(e)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	<input checked="" type="checkbox"/>	You were in India for 182 days or more during the previous year [section 6(1)(a)]	
			<input type="checkbox"/>	You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]	
			<input type="checkbox"/>	You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)]	
			<input type="checkbox"/>	You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years; or 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]	
		B. Resident but not Ordinarily Resident	<input type="checkbox"/>	You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]	
			<input type="checkbox"/>	You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]	
			<input type="checkbox"/>	You are a citizen of India or person of Indian origin, who comes on a visit to 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)]	
			<input type="checkbox"/>	You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) rws 6(1A)]	
		C. Non-resident	<input type="checkbox"/>	You were a non-resident during the previous year.	
			Whether you were a resident of any jurisdiction (Yes/No) If yes, (i) Please specify the jurisdiction(s) of residence during the previous year -		
			<b>S.No</b>	<b>Jurisdiction(s) of residence</b>	<b>Taxpayer Identification Number(s)</b>
			(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -		
		Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)		
Residential Status in India (for HUF) (Tick applicable option)	D. <input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident				

(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
-----	---	--

(g)	Are you governed by Portuguese Civil Code as per section 5A? Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  (If "YES" please fill Schedule 5A)
-----	---

(h)	Whether this return is being filed by a Representative Assesse? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  If yes, please furnish following information -
-----	--

(1)	Name of the representative	
(2)	Capacity of the Representative (drop down to be provided)	

(3)	Address of the representative														
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the Representative														
(i)	Whether you were Director in a company at any time during the previous year? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -														
	Sl. No.	Name of Company	Type of company	PAN	Whether its shares are listed or unlisted						Director Identification Number (DIN)				
(j)	Whether you have held unlisted equity shares at any time during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares														
	Sl. No.	Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing 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	

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule Salary		Details of Income from Salary				
Name of Employer Krishna Chemical Ltd		Nature of employer (Tick) <input checked="" type="checkbox"/> Others		TAN of Employer (mandatory if tax is deducted) RTKA85463A		
Address of employer 5086, Mohan Nagar Mumbai		Town/City Bandra (East)		State 19-Maharashtra		
				Pin code/ Zip code 400080		
1	Gross Salary (1a + 1b + 1c + 1d + 1e)			1	50,48,500	
a	Salary as per section 17(1) (drop down to be provided)			1a	49,51,500	
	Sl. No.	Nature of Salary	Amount			
	I	Basic salary	48,00,000			
	II	House rent allowance (HRA)	26,000			
	III	Others	66,000			
	IV	Conveyance allowance	46,000			
	V	Children Education Allowance (CEA)	1,500			
	VI	Leave encashment	12,000			
b	Value of perquisites as per section 17(2) (drop down to be provided)			1b	97,000	
	Sl. No.	Nature of Perquisites	Amount			
	I	Free or concessional travel	71,000			
	II	Value of any other benefit/amenity/service/privilege	26,000			
c	Profit in lieu of salary as per section 17(3) (drop down to be provided)			1c	0	
	Sl. No.	Nature of Profit in lieu of salary	Amount			
	I	Select	0			
d	Income from retirement benefit account maintained in a notified country u/s 89A			1d	0	
	Sl. No.	Country/Region	Amount			
e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"			1e	0	
2	Total Gross Salary (from all employers)				2	50,48,500
3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above )				3	99,500
	Sl.No.	Nature of Exempt Allowance	Amount			
	1	Sec 10(5)-Travel concession/assistance received	56,000			
	2	Sec 10(14)(i)-Prescribed Allowances or benefits (not in a nature of perquisite) specifically granted to meet expenses wholly, necessarily and exclusively and to the extent actually incurred, in performance of duties of office or employment	42,000			
	3	Sec 10(14)(ii)-Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living	1,500			
3a	Less : Income claimed for relief from taxation u/s 89A				3a	0
4	Net Salary (2 - 3 - 3a)				4	49,49,000
5	Deduction u/s 16 (5a + 5b + 5c)				5	50,000
	A	Standard deduction u/s 16(ia)	5a	50,000		
	B	Entertainment allowance u/s 16(ii)	5b	0		

	C	Professional tax u/s 16(iii)	5c	0		
6		Income chargeable under the Head 'Salaries' (4 - 5)			6	48,99,000

Schedule HP		Details Of Income From House Property (Please Refer Instructions)				
1	Address of property 1 44-98, Jatin Complex	Town/ City Bandra (West)	State 19-Maharashtra	PIN Code/ Zip Code 400050	Owner of Property Self	
Is the property co-owned? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "YES" please enter following details)						
Your percentage of share in the property (%)		100				
Sl.No.	Name of other Co-owner(s)	PAN/Aadhaar of other Co-owner(s)		Percentage share of other co-owner(s) in property (%)		
[Tick <input checked="" type="checkbox"/> the applicable option]						
<input type="checkbox"/> Let out						
<input checked="" type="checkbox"/> Self-occupied						
<input type="checkbox"/> Deemed let out						
	Sl.No.	Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN of Tenant(s) (if TDS credit is claimed)	
a	Gross rent received or receivable or lettable value				1 a	0
b	The amount of rent which cannot be realized			1 b	0	
c	Tax paid to local authorities			1 c	0	
d	Total ( 1 b + 1 c )			1 d	0	
e	Annual value ( 1 a – 1 d ) (nil, if self-occupied etc. as per section 23(2) of the Act)				1 e	0
f	Annual value of the property owned (own percentage share x 1 e)				1 f	0
g	30% of 1 f			1 g	0	
h	Interest payable on borrowed capital			1 h	2,00,000	
i	Total ( 1 g + 1 h )				1 i	2,00,000
j	Arrears/Unrealised rent received during the year less 30%				1 j	0
k	Income from house property 1 ( 1 f – 1 i + 1 j )				1 k	-2,00,000
3	Pass through income/loss if any *				3	0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)				4	-2,00,000
Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.						
Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.						



Schedule CG	Capital Gains
-------------	---------------

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)			
	a	Full value of consideration	2a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (2a – biv)	2c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	0
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A3a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A3b	0
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD			
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted shares	ia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic 0
		ii	Full value of consideration in respect of securities other than unquoted shares	aii 0
		iii	Total (ic + ii)	aiii 0
	b	Deductions under section 48		
		i	Cost of acquisition without indexation	bi 0
		ii	Cost of improvement without indexation	bii 0
		iii	Expenditure wholly and exclusively in connection with transfer	biii 0
		iv	Total (i + ii + iii)	biv 0
	c	Balance (4aiii – biv)		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)		
			A4e	0
5	From sale of assets other than at A1 or A2 or A3 or A4 above			
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details	
		a	Full value of consideration received/receivable in respect of unquoted shares	ia 0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib 0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic 0
		ii	Full value of consideration in respect of securities other than unquoted shares	aii 0
		iii	Total (ic + ii)	aiii 0
	b	Deductions under section 48		

	i	Cost of acquisition without indexation							bi	0
	ii	Cost of improvement without indexation							bii	0
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0
	iv	Total (i + ii + iii)							biv	0
	c	Balance (5aiii – biv)							5c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)							5d	0
	e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)							A5e	0
6	Amount deemed to be short term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b	Amount deemed to be short term capital gains, other than at 'a'								0	
	Total amount deemed to be short term capital gains (axi + b)								A6	0
7	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)								A7	0
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%							A7a	0	
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%							A7b	0	
c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates							A7c	0	
8	Amount of STCG included in A1 – A7 but not chargeable to tax in India as per DTAA									
	Sl.No.	Amount of income	Item No. A1 to A7 above in which included	Country/Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA								A8a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA								A8b	0
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)								A9	0
B	Long-term capital gain (LTCG) (Sub-items, 5, 6, 7 & 8 are not applicable for residents)									
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
a	Full value of consideration							2a	0	
b	Deductions under section 48									
	i	Cost of acquisition without indexation					bi	0		
	ii	Cost of Improvement without indexation					bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0		
	iv	Total (bi + bii +biii)					biv	0		
c	Balance (2a – biv)							2c	0	
d	Deduction under sections 54F (Specify details in item D below)							2d	0	
e	LTCG on bonds or debenture (2c – 2d)							B2e	0	
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA									
a	Full value of consideration							3a	0	
b	Deductions under section 48									
	i	Cost of acquisition without indexation					bi	0		



	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (3a – biv)			3c	0
d	Deduction under sections 54F ( <i>Specify details in item D below</i> )			3d	0
e	Long-term Capital Gains on assets at B3 above (3c – 3d)			B3e	0
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
a	LTCG u/s 112A (column 14 of Schedule 112A)			4a	0
b	Deduction under sections 54F ( <i>Specify details in item D below</i> )			4b	0
c	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)			B4c	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit			5a	0
b	Deduction under sections 54F ( <i>Specify details in item D below</i> )			5b	0
c	LTCG on share or debenture (5a-5b)			B5c	0
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)				
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (6aiii – biv)			6c	0
d	Deduction under sections /54F ( <i>Specify details in item D below</i> )			6d	0
e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			B6e	0
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))			7a	0
b	Deduction under section 54F ( <i>Specify details in item D below</i> )			7b	0
c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)			B7c	0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN ( <i>If opted under chapter XII-A</i> )				
a	LTCG on sale of specified asset (computed without indexation)			8a	0
b	Less deduction under section 115F ( <i>Specify details in item D below</i> )			8b	0
c	Balance LTCG on sale of specified asset (8a – 8b)			B8c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)			8d	0
e	Less deduction under section 115F ( <i>Specify details in item D below</i> )			8e	0
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	0
9	From sale of assets where B1 to B8 above are not applicable				
A	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)							ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares							aii	0		
	iii	Total (ic + ii)							aiii	0		
	b	Deductions under section 48										
	i	Cost of acquisition with indexation							bi	0		
	ii	Cost of improvement with indexation							bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0		
	iv	Total (bi + bii +biii)							biv	0		
	c	Balance (9aiii – biv)							9c	0		
	d	Deduction under sections 54F ( <i>Specify details in item D below</i> )							9d	0		
	E	Long-term Capital Gains on assets at B9 above ( 9c – 9d)								0		
10	Amount deemed to be long-term capital gains											
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?  <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below										
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
	b	Amount deemed to be short term capital gains, other than at 'a'										
	Total amount deemed to be long-term capital gains (axi + axii + b)									B10	0	
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)									B11	0	
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A							B11a1	0		
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A							B11a2	0		
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%							B11b	0		
12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
		Sl.No.	Amount of income	Item No. B1 to B11 above in which included	Country/Region name & Code	Article of DTAA	Rate as per Treaty ( <i>enter NIL, if not chargeable</i> )	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	a	Total amount of LTCG not chargeable to tax as per DTAA									B12a	0
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA									B12b	0
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)									B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) ( <i>take B13 as nil, if loss</i> )									C	0	
D	Information about deduction claimed against Capital Gains											
	1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details										
	a	Deduction claimed u/s 54										
		Date of Transfer of Original Asset	Date of purchase/ construction of new asset	Cost of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed						
	b	Deduction claimed u/s 54B										
		Date of Transfer of Original Asset	Date of purchase of new agricultural land	Cost of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed						
	c	Deduction claimed u/s 54EC										

	<b>Date of Transfer of Original Asset</b>	<b>Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)</b>			<b>Date of investment</b>	<b>Amount of deduction claimed</b>		
d	Deduction claimed u/s 54F							
	<b>Date of Transfer of Original Asset</b>	<b>Date of purchase/construction of new residential house</b>	<b>Cost of new residential house</b>	<b>Amount of deduction claimed</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>			
e	Deduction claimed u/s 54GB							
	<b>Date of transfer of original residential property</b>	<b>PAN of the eligible company</b>	<b>Amount utilised for subscription of equity shares of eligible company</b>	<b>Date of subscription of shares</b>	<b>Cost of new plant and machinery purchased by the eligible company</b>	<b>Date of purchase of plant and machinery</b>	<b>Amount deposited in Capital Gains Accounts Scheme before due date</b>	<b>Amount of deduction claimed</b>
f	Deduction claimed u/s 115F (for Non-Resident Indians)							
	<b>Date of Transfer of foreign exchange asset</b>		<b>Amount invested in new specified asset or savings certificate</b>		<b>Date of investment</b>		<b>Amount of deduction claimed</b>	
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)						1g	0

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)									
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-6-7-8)
			15% (2)	30% (3)	Applicable Rate (4)	Covered By DTAA (5)	10% (6)	20% (7)	Covered By DTAA (8)	
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	0	0	0	0				0
iii		30%	0	0	0	0				0
iv		Applicable Rate	0	0	0	0				0
v		Covered By DTAA	0	0	0	0				0
vi	Long Term Capital Gain	10%	0	0	0	0	0	0	0	0
vii		20%	0	0	0	0	0	0	0	0
viii		Covered By DTAA	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
ix	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iii of schedule BFLA, if any.</i>	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i>	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vii of schedule BFLA, if any.</i>	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3viii of schedule BFLA, if any.</i>	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if any.</i>	0	0	0	0	0
<b>Note:</b> Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head						

Schedule 112A					From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	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)	(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

115AD(1)(b)(iii) proviso

For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	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 7 (a) of LTCG Schedule of ITR2
(Col 1)	(col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(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



Schedule OS		Income from other sources				
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	30,33,150
a	Dividends Gross (ai +aai)				1a	4,750
ai	Dividend income [other than (ii)]				1ai	4,750
aai	Dividend income u/s 2(22)(e)				1aai	0
b	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)				1b	30,28,400
	i	From Savings Bank	bi	28,400		
	ii	From Deposits (Bank/ Post Office/ Co-	bii	30,00,000		
	iii	From Income-tax Refund	biii	0		
	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	0		
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)				1d	0
	i	Aggregate value of sum of money received without consideration	di	0		
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0		
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	diii	0		
	iv	In case any other property is received without consideration, fair market value of property	div	0		
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
e	Any other income (please specify nature)				1e	0
	Sl. No.	Nature			Amount	
	1	Family Pension			0	
	2	Income from retirement benefit account maintained in a notified country u/s 89A			0	
		Country/Region			Amount	
	3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"			0	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)				2	0
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b	0
	i	Cash credits u/s 68	bi	0		

	ii	Unexplained investments u/s 69			bii	0					
	iii	Unexplained money etc. u/s 69A			biii	0					
	iv	Undisclosed investments etc. u/s 69B			biv	0					
	v	Unexplained expenditure etc. u/s 69C			bv	0					
	vi	Amount borrowed or repaid on hundi u/s 69D			bvi	0					
	c	Accumulated balance of recognised provident fund taxable u/s 111				2c	0				
		S.No.	Assessment Year		Income benefit		Tax benefit				
		(i)	(ii)		(iii)		(iv)				
	d	Any other income chargeable at special rate <i>(total of di to dxx)</i>				2d	0				
		Sl. No.			Nature			Amount			
	e	Pass through income in the nature of income from other sources chargeable at special rates <i>(drop down to be provided)</i>				2e	0				
		Sl. No.			Nature			Amount			
		Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA <i>(total of column (2) of table below)</i>				2f	0				
	f	Sl. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country/Region name & Code	Article of DTAA	Rate as per Treaty <i>(enter NIL, if not chargeable)</i>	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of (6) or (10)]</i> Applicable rate
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)										
	ai	Expenses / Deductions other than "aai" <i>(in case other than family pension)</i>				3ai	0				
	aii	Interest expenditure u/s 57(i) <i>(available only if income offered in 1a - entered amount)</i>				3aii					
		Interest expenditure claimed					0				
	a(ia)	Eligible amount of interest expenditure u/s 57(i) – Computed Amount				3a(ia)	0				
	aiii	Deduction u/s. 57(ia) <i>(in case of family pension only)</i>				3aiii	0				
	b	Depreciation				3b	0				
	c	Total				3c	0				
4	Amounts not deductible u/s 58										
5	Profits chargeable to tax u/s 59										
5a	Income claimed for relief from taxation u/s 89A										
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5 - 5a) <i>(If negative take the figure to 3i of schedule CYLA )</i>										
7	Income from other sources (other than from owning race horses) (2 + 6) <i>(enter 6 as nil, if negative)</i>										
8	Income from the activity of owning and maintaining race horses										
	a	Receipts				8a	0				
	b	Deductions under section 57 in relation to receipts at 8a only				8b	0				
	c	Amounts not deductible u/s 58				8c	0				
	d	Profits chargeable to tax u/s 59				8d	0				
	e	Balance (8a - 8b + 8c + 8d) <i>(if negative take the figure to 6xi of Schedule CFL)</i>				8e	0				
9	Income under the head "Income from other sources" (7 + 8e) <i>(take 8e as nil if negative)</i>										
10	Information about accrual/receipt of income from Other Sources										

S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Dividend Income referred in Sl.no.1a(i)	4,750	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10%	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend income taxable at DTAA rates	0	0	0	0	0
8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)	0	0	0	0	0

**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.

Schedule CYLA		Details of Income after Set off of Current Year Losses			
Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		2,00,000	0	
ii	Salaries	48,99,000	2,00,000	0	46,99,000
iii	House property	0		0	0
iv	Short-term capital gain taxable @ 15%	0	0	0	0
v	Short-term capital gain taxable @ 30%	0	0	0	0
vi	Short-term capital gain taxable at applicable rates	0	0	0	0
vii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0
xi	Net income from other sources chargeable at normal applicable rates	30,33,150	0	0	30,33,150
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		<b>2,00,000</b>	<b>0</b>	
xiv	Loss remaining after set-off (i - xiii)		<b>0</b>	<b>0</b>	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years		
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	46,99,000		46,99,000
ii	House property	0	0	0
iii	Short-term capital gain taxable @ 15%	0	0	0
iv	Short-term capital gain taxable @ 30%	0	0	0
v	Short-term capital gain taxable at applicable rates	0	0	0
vi	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
vii	Long term capital gain taxable @ 10%	0	0	0
viii	Long term capital gain taxable @ 20%	0	0	0
ix	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
x	Net income from other sources chargeable at normal applicable rates	30,33,150	0	30,33,150
xi	Profit from owning and maintaining race horses	0	0	0
xii	<b>Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2xi)</b>		<b>0</b>	
xiii	<b>Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi)</b>			<b>77,32,150</b>

Schedule CFL		Details of Losses to be carried forward to future 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 horses
	1	2	3	4	5	6
i	2014-15		0	0	0	
ii	2015-16		0	0	0	
iii	2016-17		0	0	0	
iv	2017-18		0	0	0	
v	2018-19		0	0	0	0
vi	2019-20		0	0	0	0
vii	2020-21		0	0	0	0
viii	2021-22		0	0	0	0
ix	Total of earlier year losses		0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0
xi	2022-23 (Current year losses)		0	0	0	0
xii	Total loss carried forward to future years		0	0	0	0



Schedule VI-A		Deductions under Chapter VI-A			
1	Part B- Deduction in respect of certain payments				
a	80C	1,50,000	b	80CCC	0
c	80CCD(1)	0	d	80CCD(1B)	50,000
e	80CCD(2)	0	f	80D	25,000
g	80DD	0	h	80DDB	0
i	80E	0	j	80EE	0
k	80EEA	0	l	80EEB	0
m	80G	0	n	80GG	0
o	80GGA	0	p	80GGC	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction				
q	80QQB	0	r	80RRB	0
s	80TTA	10,000	t	80TTB	0
u	80U	0			
v	Total deductions under Chapter VI-A (Total of a to u)				2,35,000

Schedule 80G		Details of donations entitled for deduction under section 80G				
A	Donations entitled for 100% deduction without qualifying limit					
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
B	Donations entitled for 50% deduction without qualifying limit					
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
C	Donations entitled for 100% deduction subject to qualifying limit					
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
D	Donations entitled for 50% deduction subject to qualifying limit					
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0
E	<b>Total donations (A + B + C + D)</b>					<b>0</b>

## Schedule 80GGA

## Details of donations for scientific research or rural development

Sl. No.	Relevant clause under which deduction is claimed ( <i>drop down to be provided</i> )	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
				0	0	0	0
	Total donation			0	0	0	0

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Income as per item 12 of PART-B-TI	1	74,97,150	
2	Adjustment as per section 115JC(2)			
	a Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	0	
3	Adjusted Total Income under section 115JC(1) (1+2a)	3	74,97,150	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	0	

Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)					1	0
2	Tax under other provisions of the Act in assessment year 2022-23 (7 of Part-B-TTI)					2	23,58,522
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	23,58,522
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S.No.	Assessment Year (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	x	Current AY (enter 1-2, if 1>2 else enter 0)	0			0	
	xi	Total	0	0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	0

Schedule SPI		Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64			
Sl No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



Schedule SI		Income chargeable to tax at special rates <i>(please see instructions No. 9 for rate of tax)</i> Income chargeable to tax at special rates			
Sl. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
	Total		0	0	0

Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)						1	0
1	Interest income						1	0	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i	0		
	ii	Expenditure incurred on agriculture				ii	0		
	iii	Unabsorbed agricultural loss of previous eight assessment years				iii	0		
	iv	Net Agricultural income for the year (i – ii – iii) <i>(enter nil if loss)</i>				2	0		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details <i>(Fill up details separately for each agricultural land)</i>							
3	Other exempt income (including exempt income of minor child)						3	0	
	SL.No	Other exempt income				Amount			
4	Income not chargeable to tax as per DTAA								
	Sl. No.	Amount of income	Nature of income	Country/Region name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	III	Total Income from DTAA not chargeable to tax				4	0		
5	Pass through income not chargeable to tax <i>(Schedule PTI)</i>						5	0	
6	Total (1+2+3+4+5)						6	0	

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.

Schedule FSI	Details of Income from outside India and tax relief (available only in case of resident)
--------------	--

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)			
1 Summary of Tax relief claimed					
Country/Region Code	Taxpayer Identification Number	Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (f) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
(a)	(b)	(c)	(d)	(e)	
Total		0	0		
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	0
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	0
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	

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

Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region name	Country/Region code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region name	Country/Region code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period <i>(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)</i>	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region name	Country/Region code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region name	Country/Region code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficialowner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Address of the Property	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	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 during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Nature of Asset	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	

									Amount	Schedule where offered	Item number of schedule
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.

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

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

Sl No	Country/Region Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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

Sl No	Country/Region Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2)	(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.



Schedule 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code			
Name of the spouse					
PAN/Aadhaar of the spouse		/			
Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
(i)	(ii)	(iii)	(iv)	(v)	
1	House Property	0	0	0	
2	Capital gains	0	0	0	
3	Other sources	0	0	0	
4	Total	0	0	0	

Schedule AL		Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)		
A		Details of immovable assets		
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
1	Plot of Land	5/A484/6, Shahpur Road , , Ludhiana H.O , Ludhiana (East) , LUDHIANA , 26-Punjab , 91-India	141001	29,65,000
2	Self Occupied	44-98, Jatin Complex , , Bandra West S.O , Mumbai , MUMBAI , 19-Maharashtra , 91-India	400050	2,95,000
B		Details of movable assets		
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)
(i)	Jewellery, bullion etc.			4,00,000
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			0
(iii)	Vehicles, yachts, boats and aircrafts			0
(iv)	Financial assets			Amount (cost) in Rs.
	(a)	Bank (including all deposits)		0
	(b)	Shares and securities		0
	(c)	Insurance policies		0
	(d)	Loans and advances given		0
	(e)	Cash in hand		83,600
C		Liabilities in relation to Assets at (A + B)		
				0

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



## 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

FORM	ITR2	INDIAN INCOME TAX RETURN		Assessment Year	
		[For Individuals and HUFs not having income from profits and gains of business or profession]		2022 - 23	
		(Please see Rule 12 of the Income-tax Rules, 1962)			
		(Please refer instructions)			
Part B – TI		Computation of total income			
1	Salaries (6 of Schedule S)	1	48,99,000		
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	0		
3	Capital gains				
		Short term			
	a	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
		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 + aiii + aiv) (enter nil if loss)	3av	0
		Long-term			
	b	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
	c	Total capital gains (3av + 3biv) (enter nil if loss)		3c	0
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)		4a	30,33,150
	b	Income chargeable to tax at special rates (2 of Schedule OS)		4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		4c	0
	d	Total (4a + 4b + 4c) (enter nil if loss)		4d	30,33,150
5	Total of head wise income (1+2+3c+4d)	5	79,32,150		
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	2,00,000		
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	77,32,150		
8	Brought forward 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	77,32,150		
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0		
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	2,35,000		
12	Total income (9 - 11)	12	74,97,150		
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	74,97,150		
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	74,97,150		

Part B -TTI		Computation of tax liability on total income			
1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	0	
	b	Surcharge on (a) (if applicable)	1b	0	
	c	Health and Education Cess @ 4% on (1a + 1b) above	1c	0	
	d	Total tax payable on deemed total income (1a + 1b + 1c)			1d 0
2	Tax payable on total income			20,61,645	
	a	Tax at normal rates on 15 of Part B-TI	2a	20,61,645	
	b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	0	
	c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0	
	d	Tax Payable on Total Income (2a + 2b - 2c)			2d 20,61,645
3	Rebate under section 87A				3 0
4	Tax payable after rebate (2d - 3)				4 20,61,645
5	Surcharge			2,06,165	
	Surcharge computed before marginal relief				
	i	@ 25% of 15(ii) of Schedule SI	5i	0	
	ii	10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	5ii	2,06,165	
	iii	On [(4) - ( 16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	0	
	Surcharge after marginal relief				
	ia	@ 25% of 15(ii) of Schedule SI	5ia	0	
	iaa	@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), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iaa	2,06,165	
iii	Total (ia + iia)			5iii 2,06,165	
6	Health and Education Cess @ 4% on (4 + 5iv)				6 90,712
7	Gross tax liability (4 + 5iv + 6)				7 23,58,522
8	Gross tax payable (higher of 1d and 7)				8 23,58,522
	a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary)	8a	23,58,522	
	b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b	0	
	c	Tax deferred from earlier years but payable during current AY ( total of col 7 of schedule Tax deferred on ESOP	8c	0	
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)				9 0
10	Tax payable after credit u/s 115JD (8 - 9)				10 23,58,522
11	Tax relief				
	a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0	
	b	Section 90/ 90A (2 of Schedule TR)	11b	0	
	c	Section 91 (3 of Schedule TR)	11c	0	
	d	Total (11a + 11b + 11c)			11d 0
12	Net tax liability (10 - 11d) (enter zero if negative)				12 23,58,522
13	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	13a	10,232	
	b	Interest for default in payment of advance tax (section 234B)	13b	33,176	
	c	Interest for deferment of advance tax (section 234C)	13c	39,387	



	d	Fee for default in furnishing return of income (section 234F)	13d	5,000	
	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	87,795	
14	Aggregate liability (12 + 13e)			14	24,46,317
15	Taxes Paid			15e	18,93,900
	a	Advance Tax (from column 5 of 20A)	15a	98,000	
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	15,00,900	
	c	TCS (total of column 5 of 20D)	15c	0	
	d	Self-Assessment Tax (from column 5 of 20A)	15d	2,95,000	
	e	Total Taxes Paid (15a + 15b + 15c + 15d)	15e	18,93,900	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	5,52,420
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)			17	0
18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes	
	Sl.No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts <input checked="" type="checkbox"/> )
	1	SBIN0001422	STATE BANK OF INDIA	71457625689	<input checked="" type="checkbox"/>
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return				
	Rows can be added as required				
ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:				
	Sl. No.	SWIFT Code	Name of the Bank	Country/Region of Location	IBAN
19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax सत्यमेव जयते				
	Sl No	BSR Code	Date of Deposit (DD/MMM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	I	0005641	09-Oct-2021	00062	98,000
	II	0005641	30-Apr-2022	00084	2,95,000
	Advance Tax and Self Assessment Tax (total of column 5)				3,93,000
	<b>Note:</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI				
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
	(1)	(2)	(3)	(4)	(5)
	I	RTKA85463A	Krishna Chemical	48,99,000	12,00,900
	<b>Note:</b> Please enter total of column 5 in 11b of Part B-TTI				
C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]				

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN/ Aadhaar of Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year,not applicable if TDS deducted u/s 194N)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
							Income TDS		Income TDS PAN/ Aadhaar						
I	Self		DELP26004G		0	3,00,000	0	0	3,00,000	0	0		30,00,000	OS	0
TDS claimed in own hands (total of column 9)									3,00,000						
<b>Note:</b> 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)]															
SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN/Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
							Income TDS		Income TDS PAN/ Aadhaar						
TDS claimed in own hands (total of column 9)									0						
<b>Note:</b> Please enter total of column 9 in 15b of Part B- TTI															

E Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
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)	(7)	(8)
TCS being claimed this year (total of column 5)						0	
<b>Note:</b> Please enter total of column (5) in 11c of Part B-TTI							

**VERIFICATION**

I, SHRINATH S. MAKHIJA son/ daughter of AJINKYA S. MAKHIJA

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) AANPM6521G

(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: 10-Sep-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
<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>		0