

| Part A-GEN | | GENERAL | |
|--|---|---|--|
| (A1) First Name MOHAN | (A2) Middle Name | (A3) Last Name DASGUPTA | (A4) PAN AANPD2456G |
| (A6) Flat/Door/Block No. 28-H/515 | (A7) Name of Premises/Building/Village | | (A5) Status (Tick) <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF |
| (A8) Road/Street/Post Office Dakshin Dhalkar B.O | (A14) Date of Birth/ Formation (DD/MMM/YYYY) | | 07-Apr-1941 |
| (A9) Area/locality Dakshin Dhalkar | (A15) Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 99999999999999999999999999999999 | | |
| (A10) Town/City/District JALPAIGURI | (A11) State 32-West Bengal | | (A13) Pin code/Zip code 736208 |
| | (A12) Country/Region 91-India | | |
| (A16) Residential/Office Phone Number with STD/ISD code | Mobile No. 1 91 8857423236 | (A17) Mobile No. 2 91 9811116835 | |
| (A18) Email Address-1 (self) mohan78@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 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)] | | |
| (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 checked="" 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 checked="" 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 checked="" type="checkbox"/> No | 0 | |
| (biv) | Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 type="checkbox"/> | You were in India for 182 days or more during the previous year [section 6(1)(a)] | | | | | | | | |
|--|---|---|--|--|------------------------------|-----------------------------------|--|--|--|--|--|--|
| | | | <input checked="" 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)] | | | | | | | | |
| | | | <input type="checkbox"/> | You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] | | | | | | | | |
| | B. Resident but not Ordinarily Resident | <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)] | | | | | | | | | |
| | | <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 - | | | | | | | | | |
| | C. Non-resident | <table border="1"> <thead> <tr> <th>S.No</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td colspan="3">(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</td> </tr> <tr> <td colspan="2">Total period of stay in India during the previous year (in days)</td> <td>Total period of stay in India during the 4 preceding years (in days)</td> </tr> </tbody> </table> | | S.No | Jurisdiction(s) of residence | Taxpayer Identification Number(s) | (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) |
| | | S.No | Jurisdiction(s) of residence | Taxpayer Identification Number(s) | | | | | | | | |
| | | (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) | | | | | | | | | | |
| D. <input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident | | | | | | | | | | | | |
| | Residential Status in India (for HUF) (Tick applicable option) | | | | | | | | | | | |

| | | |
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| (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 |
|-----|---|--|

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|-----|--|
| (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) |
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| (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)

Yes 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?

Yes 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 |
| 1 | RAM TEXTILES LIMITED | Domestic | AAACR4485D | 500 | 4,15,000.00 | | | 0 | 0 | 0 | | 0 | 500 | 4,15,000.00 |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| Schedule Salary | | Details of Income from Salary | | | | |
|---|--|--|-----------|--|-----------|-----------|
| Name of Employer ASSENTUS ENGINEERING SOLUTIONS LTD. | | Nature of employer (Tick) <input checked="" type="checkbox"/> Pensioners - Others | | TAN of Employer (mandatory if tax is deducted) CALA69851F | | |
| Address of employer 86/251, KALI ROAD | | Town/City KOLKATA | | State 32-West Bengal | | |
| | | | | Pin code/ Zip code 700023 | | |
| 1 | Gross Salary (1a + 1b + 1c + 1d + 1e) | | | | 1 | 46,90,000 |
| a | Salary as per section 17(1) (drop down to be provided) | | | 1a | 46,90,000 | |
| | Sl. No. | Nature of Salary | Amount | | | |
| | I | Annuity or pension | 46,90,000 | | | |
| b | Value of perquisites as per section 17(2) (drop down to be provided) | | | 1b | 0 | |
| | Sl. No. | Nature of Perquisites | Amount | | | |
| 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 | | | |
| 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 | 46,90,000 |
| 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 | 0 |
| | Sl.No. | Nature of Exempt Allowance | Amount | | | |
| 3a | Less : Income claimed for relief from taxation u/s 89A | | | | 3a | 0 |
| 4 | Net Salary (2 - 3 - 3a) | | | | 4 | 46,90,000 |
| 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 | 46,40,000 |

| Schedule HP | | Details Of Income From House Property (Please Refer Instructions) | | | | |
|--|--|---|-------------------|---|---------------------------|----------|
| 1 | Address of property 1 K-5/97, ROSHNARA ROAD | Town/ City DELHI | State 09-Delhi | PIN Code/ Zip Code 110007 | 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 checked="" type="checkbox"/> Let out | | | | | | |
| <input 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) | | |
| 1 | NAVEEN MOTORS | AAAFN4403G | | | | |
| a | Gross rent received or receivable or lettable value | | | 1 a | 9,40,000 | |
| b | The amount of rent which cannot be realized | | | 1 b | 0 | |
| c | Tax paid to local authorities | | | 1 c | 37,000 | |
| d | Total (1 b + 1 c) | | | 1 d | 37,000 | |
| e | Annual value (1 a – 1 d) (nil, if self-occupied etc. as per section 23(2)of the Act) | | | 1 e | 9,03,000 | |
| f | Annual value of the property owned (own percentage share x 1 e) | | | 1 f | 9,03,000 | |
| g | 30% of 1 f | | | 1 g | 2,70,900 | |
| h | Interest payable on borrowed capital | | | 1 h | 0 | |
| i | Total (1 g + 1 h) | | | 1 i | 2,70,900 | |
| 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 | 6,32,100 | |
| 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 | 6,32,100 |
| 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 <i>(Y/N)</i> | 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 | | | | | | | | | |
| | Date of Transfer of Original Asset | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | | | | Date of investment | Amount of deduction claimed | | | |
| d | Deduction claimed u/s 54F | | | | | | | | | |

| | | | | | | | | | |
|---|--|---|--|---------------------------------------|--|--|--|------------------------------------|---|
| | Date of Transfer of Original Asset | Date of purchase/construction of new residential house | Cost of new residential house | Amount of deduction claimed | Amount deposited in Capital Gains Accounts Scheme before due date | | | | |
| e | Deduction claimed u/s 54GB | | | | | | | | |
| | Date of transfer of original residential property | PAN of the eligible company | Amount utilised for subscription of equity shares of eligible company | Date of subscription of shares | Cost of new plant and machinery purchased by the eligible company | Date of purchase of plant and machinery | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | |
| f | Deduction claimed u/s 115F (for Non-Resident Indians) | | | | | | | | |
| | Date of Transfer of foreign exchange asset | | Amount invested in new specified asset or savings certificate | | Date of investment | | Amount of deduction claimed | | |
| 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 | | | | 0 |
| iii | | 30% | 0 | 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 3vi 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 3vii 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 |

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 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 | 5,79,698 |
| a | Dividends Gross (ai +aai) | | | | 1a | 0 |
| ai | Dividend income [other than (ii)] | | | | 1ai | 0 |
| aai | Dividend income u/s 2(22)(e) | | | | 1aai | 0 |
| b | Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix) | | | | 1b | 5,79,698 |
| | i | From Savings Bank | bi | 98,750 | | |
| | ii | From Deposits (Bank/ Post Office/ Co- | bii | 0 | | |
| | 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 | 4,80,948 | | |
| 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 "aii" (<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 | 0 | | | | | |
| | | 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) | 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 | 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) | 0 | 0 | 0 | |
| ii | Salaries | 46,40,000 | 0 | 0 | 46,40,000 |
| iii | House property | 6,32,100 | 0 | 0 | 6,32,100 |
| 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 | 5,79,698 | 0 | 0 | 5,79,698 |
| xii | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 |
| xiii | Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii) | 0 | 0 | 0 | |
| xiv | Loss remaining after set-off (i - xiii) | 0 | 0 | 0 | |

| Schedule BFLA | | Details of Income after Set off of Brought Forward Losses of earlier years | | |
|---------------|--|---|------------------------------|---|
| Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) | Brought forward loss set off | Current year's income remaining after set off |
| | | 1 | 2 | 3 |
| i | Salaries | 46,40,000 | | 46,40,000 |
| ii | House property | 6,32,100 | 0 | 6,32,100 |
| 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 | 5,79,698 | 0 | 5,79,698 |
| xi | Profit from owning and maintaining race horses | 0 | 0 | 0 |
| xii | Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2xi) | | 0 | |
| xiii | Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi) | | | 58,51,798 |

| 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 | 1,30,948 | b | 80CCC | 0 |
| c | 80CCD(1) | 19,052 | d | 80CCD(1B) | 50,000 |
| e | 80CCD(2) | 0 | f | 80D | 50,000 |
| 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 | 60,000 |
| 2 | Part C, CA and D- Deduction in respect of certain incomes/other deduction | | | | |
| q | 80QQB | 0 | r | 80RRB | 0 |
| s | 80TTA | 0 | t | 80TTB | 50,000 |
| u | 80U | 0 | | | |
| v | Total deductions under Chapter VI-A (Total of a to u) | | | | 3,60,000 |

| 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 | Total donations (A + B + C + D) | | | | | | 0 |

| 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 | 54,91,798 | |
| 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 | 54,91,798 |
| 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 | 16,55,985 |
| 3 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0] | | | | | 3 | 16,55,985 |
| 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 | 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 | 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) <i>(Part of total of 1(d))</i> | | | 2 | 0 |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) <i>(Part of total of 1(d))</i> | | | 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.

| SI 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

| SI 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

| SI 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 | HOUSE PROPERTY | K-5/97 , , Roshan Ara Road , Roshan Ara Road , NORTH DELHI , 09-Delhi , 91-India | 110007 | 4,78,000 |
| B | | Details of movable assets | | |
| Sl. No. | Description | | | Amount (cost) in Rs. |
| (1) | (2) | | | (3) |
| (i) | Jewellery, bullion etc. | | | 25,000 |
| (ii) | Archaeological collections, drawings, painting, sculpture or any work of art | | | 0 |
| (iii) | Vehicles, yachts, boats and aircrafts | | | 11,55,700 |
| (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 | | | 18,570 |
| C | | Liabilities in relation to Assets at (A + B) | | 2,00,000 |

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

| Part B – TI | | Computation of total income | |
|-------------|---|-----------------------------|-----------|
| 1 | Salaries (6 of Schedule S) | 1 | 46,40,000 |
| 2 | Income from house property (4 of Schedule HP) (enter nil if loss) | 2 | 6,32,100 |
| 3 | Capital gains | | |
| | Short 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) | a ii | 0 |
| | iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) | a iii | 0 |
| | iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) | a iv | 0 |
| | v Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss) | 3av | 0 |
| | Long-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) | b ii | 0 |
| | iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) | b iii | 0 |
| | iv Total Long-term (bi + b ii + b iii) (enter nil if loss) | 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 | 5,79,698 |
| | 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 | 5,79,698 |
| 5 | Total of head wise income (1+2+3c+4d) | 5 | 58,51,798 |
| 6 | Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA) | 6 | 0 |
| 7 | Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS) | 7 | 58,51,798 |
| 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 | 58,51,798 |
| 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 | 3,60,000 |
| 12 | Total income (9 - 11) | 12 | 54,91,798 |
| 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 | 54,91,798 |
| 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 | 54,91,798 |

| 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 | | | 14,47,539 | |
| | a | Tax at normal rates on 15 of Part B-TI | 2a | 14,47,539 | |
| | 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 | 14,47,539 | |
| 3 | Rebate under section 87A | | | 3 | 0 |
| 4 | Tax payable after rebate (2d - 3) | | | 4 | 14,47,539 |
| 5 | Surcharge | | | 1,44,754 | |
| 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 | 1,44,754 | | |
| 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 | 1,44,754 | | |
| iii | Total (ia + iia) | 5iii | 1,44,754 | | |
| 6 | Health and Education Cess @ 4% on (4 + 5iv) | | | 6 | 63,692 |
| 7 | Gross tax liability (4 + 5iv + 6) | | | 7 | 16,55,985 |
| 8 | Gross tax payable (higher of 1d and 7) | | | 8 | 16,55,985 |
| | 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 | 16,55,985 | |
| | 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 | 16,55,985 |
| 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 | 16,55,985 |
| 13 | Interest and fee payable | | | | |
| | a | Interest for default in furnishing the return (section 234A) | 13a | 3,918 | |
| | b | Interest for default in payment of advance tax (section 234B) | 13b | 0 | |
| | c | Interest for deferment of advance tax (section 234C) | 13c | 0 | |

| | | | | | |
|----|---|---|-------------------------------------|----------------------------------|---|
| | d | Fee for default in furnishing return of income (section 234F) | 13d | 5,000 | |
| | e | Total Interest and Fee Payable (13a+13b+13c+13d) | 13e | 8,918 | |
| 14 | Aggregate liability (12 + 13e) | | | 14 | 16,64,903 |
| 15 | Taxes Paid | | | | 14,60,000 |
| | a | Advance Tax (from column 5 of 20A) | 15a | 0 | |
| | b | TDS (total of column 5 of 20B and column 9 of 20C) | 15b | 11,80,000 | |
| | c | TCS (total of column 5 of 20D) | 15c | 0 | |
| | d | Self-Assessment Tax (from column 5 of 20A) | 15d | 2,80,000 | |
| | e | Total Taxes Paid (15a + 15b + 15c + 15d) | 15e | 14,60,000 | |
| 16 | Amount payable (Enter if 14 is greater than 15e, else enter 0) | | | 16 | 2,04,900 |
| 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 | SCBL0036019 | STANDARD CHARTERED BANK | 387456128640 | <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 | | | | |
| | Sl No | BSR Code | Date of Deposit (DD/MMM/YYYY) | Serial Number of Challan | Amount (Rs) |
| | (1) | (2) | (3) | (4) | (5) |
| | I | 0008654 | 21-Apr-2022 | 00022 | 2,80,000 |
| | Advance Tax and Self Assessment Tax (total of column 5) | | | | 2,80,000 |
| | Note: 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 | CALA69851F | ASSENTUS ENGINEERING SOLUTIONS LTD. | 46,40,000 | 11,80,000 |
| | Note: 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) | TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer | Unclaimed TDS brought forward (b/f) | | TDS of the current Financial Year (TDS deducted during FY 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 | | | | |
| TDS claimed in own hands (total of column 9) | | | | | | | | 0 | | | | | |
| 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)] | | | | | | | | | | | | | |
|--|---|--|---------------------------------------|-------------------------------------|---------|--|---|--|--|--------------|-------------------------------|------|----------------------------------|
| 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 | | | | | |
| Note: 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) |
| TCS being claimed this year (total of column 5) | | | | | 0 | |
| Note: Please enter total of column (5) in 11c of Part B-TTI | | | | | | |

VERIFICATION

I, MAHAN DASGUPTA son/ daughter of ROSHAN DASGUPTA

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) AANPD2456G

(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: 11-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 |
|---------------------------|-------------|--------------------------|

