Affidavit Cum Declaration of Mr. Rohit Meena promoter of the Proposed Project

I, Rohit Meena S/o Kalyan Sahay R/o Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015 promoter of the proposed project duly do hereby solemnly declare, undertake and state as under:

- That our project **"SHREE KALYAN NAGAR"** situated at **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan** is a new project.
- That we have not accepted any advance payment and booking from the allottees towards the booking of apartment till date of signing this declaration and even will not take till the time we get our RERA Registration Number.
- That we have not done any marketing or any other promotion for the project "**SHREE KALYAN NAGAR**" till date of signing this declaration and even will not do till the time we get our RERA Registration.
- That if any contradiction arises in future, the deponent will be responsible for it.

(Deponent)

VERIFICATION

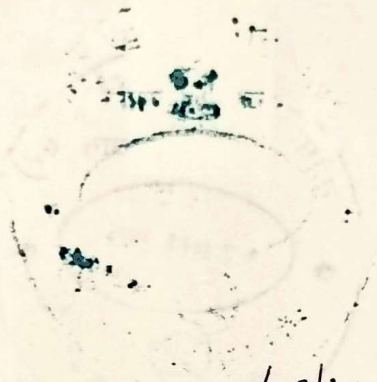
I, Rohit Meena S/o Kalyan Sahay R/o Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015, Rajasthan do hereby verify that the content in para No.01 to 03 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

Date: 24.03.2025
Place: Jaipur

NOTARY Reg. No. 103 ATTESTED NOTARY PUBLIC JAIPUR (INDIA)

(Deponent)

15 APR 2025



क्रमांक 7037 दिनांक 25/03/25

मुद्रांक का मूल्य 50/-

क्रेता का नाम Rahul Meena S/o Kalyan Sa

पिता/पति का नाम

निवासी

वास्ते

जगदीश सोनी
मुद्रांक विक्रेता, ला.न.–108/10
सागानेर, जयपुर

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि एवं प्रभारित अधिभार	
1. आधारभूत आवश्यकताओं सुविधाओं हेतु (धारा 3-क) – 10% रुपये	5
2. गाव और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु – 20% रुपये	10
कुल जोड़ रुपये	15

हस्ताक्षर स्टाम्प वेण्डर
जगदीश सोनी, ला.न.–108/10

CONSULTANT UNDERTAKING

In reference to our project "**SHREE KALYAN NAGAR**" Situated at **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan**
We hereby declare that we have not yet appointed any Real Estate Agent, Contractor, Plumbing consultant and other consultant as on date. If we appoint any other before the completion of the project. We will inform RERA Authority accordingly.

We hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing material has been concealed there from.

Date: 24.03.2025
Place: Jaipur

FORM-A

[See rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I hereby apply for the grant of registration of our project to be set up **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan**

1. The requisite particulars are as under: -

(i) Status of the applicant, whether individual / company/proprietorship firm /society/trust/ limited liability partnership / competent authority: **Individual.**

(ii) In case of Individual:

(a) Name: **Rohit Meena**

(b) Address: - Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015

(c) Copy of registration certificate as Individual: Uploaded

(d) Main objects:

1. To purchase, acquire, take or give on lease or in exchange immovable properties such as land and buildings and to develop the same for sale on installments or for any other purpose and to equip them or any part thereof with all or any amenities or conveniences thereon.

2. To carry on business as colonizers, developers to act as civil engineers, managers, advisers, consultants, planners, architects, designers, building experts, promoters, property dealers, contractors, sub-contractors of govt. semi govt. in the field of real estate in India or abroad.

Name, photograph and address of Director: -

I. Name: - Rohit Meena
Designation:- Individual
Address: Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015
Contact No.:

(iii) PAN Number of the Promoter: BHBPM9450P

(iv) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate(Regulation and Development) Act, 2016 will be maintained - ICICI BANK

(v) Details of project land: **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan.**

(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.NA.

(vii) Agency to take up external development works: Self Development.

(viii) Registration fee for an amount of Rs. 101150/- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2019 through online payment details of which are as follows:

a) Transaction Number: - RERA-TRANS- 284
b) Date: - 06/04/2025

(ix) Any other information the applicant may like to furnish. NA

2. I enclose the following documents in triplicate, namely: -

(i) Authenticated copy of the PAN card of the promoter. Uploaded

(ii) ITR of the promoter for the preceding financial year.
Uploaded

(iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title. Uploaded

(iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: Declaration Uploaded

(v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration

agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: NA

(vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases. Uploaded

(vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority. Uploaded

(viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof include drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy. Uploaded

(ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project. Uploaded

(x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees. Uploaded

(xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: NA

(xii) The number and areas of garage for sale in the project: NA

(xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: NA

(xiv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project are as follows: Declaration Attached

(xv) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: -58 Plots Typical Plan is enclosed.

59

(xvi) A declaration in Form-B. Uploaded

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely: NA

4. I solemnly affirm and declare that the particulars given in herein are correct to my knowledge and belief.

Date: 24.03.2025
Place: Jaipur

Yours faithfully,

Signature and seal of the applicant(s)

Declaration of No criminal Record

In reference to our project **"SHREE KALYAN NAGAR"** situated at **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan** I, Rohit Meena S/o Kalyan Sahay R/o Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015 Promoter do hereby solemnly declare that no criminal case is pending against me & neither I have been convicted in any criminal case in the past.

There is no litigation pending against the land and the Project in any court.

Date: 24.03.2025

Place: Jaipur

To,

The Registrar,

Rajasthan Real Estate Regulatory Authority,

2nd & 3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg

C-Scheme, Jaipur-302005

Dear Sir,

Our Project "SHREE KALYAN NAGAR" is a new project situated at **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan** We have not uploaded or submitted following NOC's of Project due to the reason mentioned below:-

ENVIRONMENT NOC	Not Applicable on the said Project
FIRE NOC	Not Applicable on the said Project
AIRPORT NOC	Not Applicable on the said Project
WATER SUPPLY PERMISSION	Not Applicable on the said Project (Boring is done on site for water drinking on site)

Thanking You

Yours Faithfully

Authorized Signatory
(Rohit Meena)

Date: 24.03.2025
Place: Jaipur

TO WHOMSOEVER IT MAY CONCERN

I, Rohit Meena S/o Kalyan Sahay R/o Plot NO. 29, Roop Nagar-2nd, Near Mahesh Nagar, Lalkothi, Jaipur-302015 authorized signatory of our proposed project **SHREE KALYAN NAGAR** situated at **Khasra No. 760/544, 763/546, Village-Dabla Khurd, Tehsil-Madhoraj pura, Jaipur, Rajasthan** declare that: This is to certify that there is **no encumbrances,** in our project "**SHREE KALYAN NAGAR**".

Date: 24.03.2025

PROJECT PROFESSIONAL / CONSULTANT DETAILS

Sr	E-mail Address	Name	Contact Address	Contact Number
Architect	stsjpr15@gmail.com	Sulabh Technical Services Pvt	**B-85/A, Ganesh Marg, Bapu Nagar, Jaipur**	9314918766
Structural Engineer	seianuj01@gmail.com	Anuj Sharma	A61 shiv officers colony, near sanjivani hospital, jagatpura, jaipur	141-2297076
CA Detail	AMANBANSAL@ICAI.ORG	Aman Bansal	B-2 Jp tower Near bright central school tonk road sanganer jaipur 302029	9414050267
Engineer	seianuj01@gmail.com	Anuj Sharma	A61 shiv officers colony, near sanjivani hospital, jagatpura, jaipur	141-2297076

Acknowledgement Number:797268630311224 **Date of filing : 31-Dec-2024**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2024-25

PAN	BHBPM9450P		
Name	ROHIT MEENA		
Address	29, ROOP NAGAR,, 2ND NEAR MAHESH NAGAR, BARKAT NAGAR, Gandhi Nagar S.O (Jaipur), Jaipur, JAIPUR, 27-Rajasthan, 91-India, 302015		
Status	Individual	Form Number	ITR-2
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	797268630311224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	22,97,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,04,839
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	4,04,839
	Taxes Paid	8	5,33,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,28,160
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return electronically transmitted on 31-Dec-2024 16:14:06 from IP address 49.43.160.102 and verified by ROHIT MEENA having PAN BHBPM9450P on 31-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4LKNBW92I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

BHBPM9450P027972686303112241801a400731464ca2773f11de9536ca3ede20cbf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number : 167242990060823 **Date of Filing : 06-Aug-2023***

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)	Assessment Year 2023 - 24

PART A GENERAL INFORMATION

(A1) PAN **BHBPM9450P**	(A2) First Name **ROHIT**	(A2a) Middle Name	(A3) Last Name **MEENA**
(A4) Date of Birth **21/09/1991**	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **8xxx xxxx 4842**		(A6) Mobile No **+91 7060731031**
(A7) Email Address **p11rohitm@iima.ac.in**	(A8) Flat/Door/Block No. **29, roop nagar 2nd**	(A9) Name of Premises/Building/Village **near mahesh nagar**	(A10) Road/Street/Post Office, Area/Locality **Jaipur JAIPUR**
(A11) Town/City/District **Barkat Nagar S.O**	(A12) State **27-Rajasthan**	(A13) Country/Region **91-INDIA**	(A14) PIN Code/ZIP Code **302015**

(A17) Nature of employment	**Central Government**
(A15)(a) Filed u/s (Tick)[Please see instruction]	**139(4)-After due date**
(A16) Or Filed in response to notice u/s	
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)	
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order	

(A20) Are you opting for new tax regime u/s 115BAC?
☐ Yes ☑ No

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)
☑ Yes ☐ No

If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? ☐ Yes ☑ No	0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☑ No	0

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)
☑ Yes ☐ No

Sl No.	Nature	Amount
(1)	(2)	(3)
1	the aggregate of tax deducted at source and tax collected at source during the previous year, in the case of the person, is twenty-five thousand rupees or more(fifty thousand for resident senior citizen)	2,40,000

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	17,65,648
	a	Salary as per section 17(1)	ia	17,65,648
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0

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

	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]		ii	2,16,000

Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	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.		24000
2	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		192000

	iia	Less : Income claimed for relief from taxation u/s 89A		iia	0
	iii	Net Salary (i - ii - iia)		iii	15,49,648
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv	50,000
	a	Standard deduction u/s 16(ia)	iva 50,000		
	b	Entertainment allowance u/s 16(ii)	ivb 0		
	c	Professional tax u/s 16(iii)	ivc 0		
	v	Income chargeable under the head 'Salaries' (iii - iv)		B1	14,99,648
B2		Type Of House Property		B2	
	i	Gross rent received/ receivable/ lettable value during the year		i	0
	ii	Tax paid to local authorities	ii 0		
	iii	Annual Value (i - ii)		iii	0
	iv	30% of Annual Value	iv 0		
	v	Interest payable on borrowed capital	v 0		
	vi	Arrears/Unrealised rent received during the year less 30%	vi 0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)		B2	0
B3		Income from Other Sources		B3	19,476

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Interest from Saving Account		19,476

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

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

		(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-2022	0
		(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15-Sep-2022	0
		(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0
		(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0
		(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023	0
		Less: Income claimed for relief from taxation u/s 89A					0
		Less: Deduction u/s 57(iia) (in case of family pension only)					0
B4		Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2			B4		15,19,124

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,39,486	1,39,486
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	1,93,266	1,93,266
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0

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

C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability -	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	3,32,752	3,32,752

Total Income	11,86,370

EXEMPT INCOME (FOR REPORTING PURPOSES)

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	1,68,411
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	1,68,411
D4	Health and education Cess @4% on D3	D4	6,736
D5	Total Tax and Cess	D5	1,75,147
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	5,000
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	1,80,147
D12	Total Taxes Paid	D12	2,40,000
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	59,850

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	SBIN0031510	STATE BANK OF INDIA	51100042379	☐
2	SBIN0016660	STATE BANK OF INDIA	20252509667	☑
3	SBBJ0010510	STATE BANK OF BIKANER AND JAIPUR	00000051100042379	☐
4	SBIN0002435	STATE BANK OF INDIA	00000020252509667	☐

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No claiming for Self/Family

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

(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		Yes
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction		0

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

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

Acknowledgement Number : 167242990060823 **Date of Filing : 06-Aug-2023***

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

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

Acknowledgement Number : 167242990060823 **Date of Filing : 06-Aug-2023***

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
1	MRTU00255D	UTTRANCHAL SECRETARIATE	15,72,382	2,40,000
Total				2,40,000

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5)claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

SCHEDULE TCS

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

VERIFICATION

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

Acknowledgement Number : 167242990060823 **Date of Filing : 06-Aug-2023***

I, **ROHIT MEENA** son/ daughter of **KALYAN SAHAI MEENA** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BHBPM9450P**

Place: 49.43.155.25

Date: 06-Aug-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

FORM ITR2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for eligibility)	Assessment Year 2024-25

PART A-GENRAL

PERSONAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) PAN
ROHIT		MEENA	BHBPM9450P

(A5) Status	(A6) Flat/Door/Block No.	(A7) Name of Premises/Building/Village
Individual	29, ROOP NAGAR,	2ND NEAR MAHESH NAGAR, BARKAT NAGAR

(A8) Road/Street/Post Office	(A9) Area/locality	(A10) Town/City/District
Gandhi Nagar S.O (Jaipur)	Jaipur	JAIPUR
(A11) State	(A12) Country/Region	(A13) Pin code/Zip code
27-Rajasthan	91-India	302015
(A16) Residential/Office Phone Number with STD/ISD code	Mobile No. 1 91 7060731031	(A17) Mobile No. 2 91
(A18) Email Address-1 (self) p11rohitm@iima.ac.in	(A19) Email Address-2 rohit.meena@ias.nic.in	
(A14) Date of Birth/Formation (DD/MM/YYYY) 21/09/1991	(A15) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **8xxx xxxx 4842**	

(A20)	(a1i) Filed u/s (Tick)[Please see instruction] (a1ii) Or Filed in response to notice u/s		139(5)-Revised Return
(a2)	Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is “No”) Note- For Opting out, option should be exercised along with the return of income filed u/s 139(1)		☐ Yes ☑ No
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income?		☐ Yes ☑ No
(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)	☐ Yes ☑ 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)	☐ Yes ☑ 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)	☐ Yes ☑ 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)		☐ Yes ☑ No
(c)	If revised/defective/Modified, please enter Date of filling of original return (DD/MM/YYYY) and Receipt No. -		
	Date of filling of original return (DD/MM/YYYY)		31/07/2024
	Receipt No.		335633930310724
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C 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/ Document Identification Number (DIN)		
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement		
(e)	Residential Status in India (for individuals)	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]

(I) PLEASE SPECIFY THE JURISDICTION(S) OF RESIDENCE DURING THE PREVIOUS YEAR -

Sl. No.	Jurisdiction(s) of Residence	Taxpayer Identification Number(s)
1	2	3
(ii)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -	

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

	Total period of stay in India during the previous year (in days)		0
	Total period of stay in India during the 4 preceding years (in days)		0
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)		No
(g)	Are you governed by Portuguese Civil Code as per section 5A?(If "YES" please fill Schedule 5A)		No
(h)	Whether you are an FPI?		☐ Yes ☑ No
If yes, provide SEBI Registration Number			
(i)	Whether this return is being filed by a Representative Assesse?		No
(1)	Name of the representative		
(2)	Capacity of the Representative		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN) of the Representative		
(5)	Aadhaar No. of the Representative		
(j)	Whether you were Director in a company at any time during the previous year?		☐ Yes ☑ No

Sl. No.	Name Of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

(k)	Whether you have held unlisted equity shares at any time during the previous year?	☐ Yes ☑ No

Sl. No.	Name Of Company	Type of Company	PAN of Company	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 share holder)	No. of Shares	Sale Consideration	No. of Shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

(l)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)	
(a)	LEI Number	
(b)	Valid upto date	

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

Name of Employer	Nature of Employer	TAN of Employer (mandatory if tax is deducted)
UTTRANCHAL SECRETARIATE	Central Government	MRTU00255D

Address of employer	Town/City	State	Pin code/ Zip code
DEHRADUN	DEHRADUN	34-Uttarakhand	248001

1	Gross Salary (1a + 1b + 1c + 1d + 1e + 1f)	1	21,72,852

a	Salary as per section 17(1) (drop down to be provided)	1a	21,72,852

Sl No.	Nature of Salary	Description	Amount
1	2	3	4
1	Basic Salary		21,72,852

b	Value of perquisites as per section 17(2) (drop down to be provided)	1b	0

Sl No.	Nature of Perquisites	Description	Amount
1	2	3	4

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	Description	Amount
1	2	3	4

d	Income from retirement benefit account maintained in a notified country u/s 89A	1d	0

Sl No.	Country/Region	Amount
1	2	3

e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"	1e	0
f	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	1f	0

2	Total Gross Salary (from all employers)	2	21,72,852
3	Less : Allowances to the extent exempt u/s 10 (Ensure that it is included in Total Gross salary in (2) above)	3	0

Sl. No.	Nature of Exempt Allowance	Description	Amount
1	2	3	4
1	Sec 10(10)-Death-cum-retirement gratuity received		0
2	Sec 10(10A)-Commuted value of pension received		0

3a	Less : Income claimed for relief from taxation u/s 89A	3a	0
4	Net Salary (2 - 3 - 3a)	4	21,72,852
5	Deduction u/s 16 (5a + 5b + 5c)	5	50,000

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

	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	21,22,852

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY

2	Pass through income/loss if any *	2	0
3	Income under the head “Income from house property” (1k) + 2 (if negative take the figure to 2i of schedule CYLA)	3	0

SCHEDULE CG CAPITAL GAINS

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)	A	

1	From sale of land or building or both (fill up details separately for each property)			A1	
a	i	Full value of consideration received/receivable	ai		2,75,00,000
	ii	Value of property as per stamp valuation authority	aii		2,75,00,000
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii		2,75,00,000
b	Deduction under section 48				
	i	Cost of acquisition without indexation	bi		2,71,73,171
	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		2,71,73,171
c	Balance (aiii – biv)		1c		3,26,829
d	Deduction under section 54B (Specify details in item D below)		1d		0
e	Short-term Capital Gains on Immovable property (1c - 1d)		1e		3,26,829
f	In case of transfer of immovable property, please furnish the following details (see note)			1f	

Sl No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar of buyer(s)	Percentage share	Amount	Address of property	State Name	Pin Code	Country Code
1	2	3	4	5	6	7	8	9	10
1	RAMA DEVI GOYAL	AFCPG4374E		50	1,37,50,000	46 RAJASTHAN HOUSING BOARD, NEAR AATISH MARKET	27-Rajasthan	302020	91-INDIA
2	REETIKA GOYAL	AMLPG7390N		50	1,37,50,000	46 RAJASTHAN HOUSING BOARD, NEAR AATISH MARKET	27-Rajasthan	302020	91-INDIA

Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.
Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.

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)				
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)			A3	
	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 A3) by an FII as per section 115AD			A4	
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details	A4ai		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0

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

		b	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	A4aii	0		
		iii	Total(ic+A4ii)	A4aiii	0		
	b	Deductions under section 48				A4b	
		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 (A4aiii – biv)				A4c	0
	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)				A4d	0
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (c +d)				A4e	0
	5	From sale of assets other than at A1 or A2 or A3 or A4 above				A5	
	a	i	In case of asset sold include shares of a company other than quoted shares enter the following details	A5a			
		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 assets other than unquoted shares	A5aii	0		
		iii	Total(ic+A4aii)	A5aiii	0		
	b	Deductions under section 48				A5b	
		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 (A5aiii – biv)				A5c	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)				A5d	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?				A6a	

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

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	
1	2	3	4	5	6

	b	Amount deemed to be short term capital gains, other than at 'a'			A6b		0
		Total amount deemed to be short term capital gains (axi + axii + 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 or chargeable at special rates in India as per DTAA			A8		

Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country Code & Name	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	3,26,829
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7 & 8 are not applicable for residents)				B	
	1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)		B1		
	Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.					
	2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			B2	
	a	Full value of consideration		B2a	0	
	b	Deductions under section 48		B2b		
		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 (B2a – biv)		B2c	0	
	d	Deduction under section 54F (Specify details in item D below)		B2d	0	
	e	LTCG on bonds or debenture (2c – 2d)			B2e	0

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

	3	From sale of,					
	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				B4	
		a	LTCG u/s 112A (column 14 of Schedule 112A)		B4a	0	
		b	Deduction under section 54F (Specify details in item D below)		B4b	0	
		c	Long-term Capital Gains on sale of capital assets at B4 above (B4a – B4b)		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)				B5	
		a	LTCG computed without indexation benefit		B5a	0	
		b	Deduction under sections 54F (Specify details in item D below)		B5b	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)				B6	
	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				B7	
		a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))		B7a	0	
		b	Deduction under section 54F (Specify details in item D below)		B7b	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 (If opted under chapter XII-A)				B8	
		a	LTCG on sale of specified asset (computed without indexation)		B8a	0	
		b	Less deduction under section 115F (Specify details in item D below)		B8b	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)		B8d	0	
		e	Less deduction under section 115F (Specify details in item D below)		B8e	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				B9	
		a	i	In case assets sold include share of a company other than quoted shares, enter the following details	ai	0	
			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 assets other than unquoted shares	aii	0	
			iii	Total (ic + ii)	aiii	0	
		b	Deductions under section 48		B9b		

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

		i	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 (aiii – biv)				B9c	0
	d	Deduction under sections 54F (Specify details in item D below)				B9d	0
	e	Long-term Capital Gains on assets at B9 above ((9c – 9d)				B9e	0
	10	Amount deemed to be long-term capital gains				10	
	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?					

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	
1	2	3	4	5	6

	b	Amount deemed to be long-term capital gains, other than at 'a'			0		
		Total amount deemed to be long-term capital gains(aXi + aXii+aXiii + 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		
		a3	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11a3	0		
	12	Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA				B12	

Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country Code & Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate 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
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)		C1	3,26,829
C2	Income from transfer of Virtual Digital Assets (Col. 7 of Schedule VDA)		C2	0
C3	Income chargeable under the head "CAPITAL GAINS"(C1 + C2)		C3	3,26,829
D	Information about deduction claimed against Capital Gains		D	

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

	1	In case of deduction u/s 54 / 54B / 54EC / 54F / 54GB / 115F give following details		

a Deduction claimed u/s 54

Sl. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

b Deduction claimed u/s 54B

Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

c Deduction claimed u/s 54EC

Sl. No.	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
1	2	3	4	5

d Deduction claimed u/s 54F

Sl. No.	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

e Deduction claimed u/s 115F (for Non-Resident Indians)

Sl. No.	Date of Transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed
1	2	3	4	5

	f	Total deduction claimed (1a + 1b + 1c + 1d + 1e)	1f	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)		E	

सत्यमेव जयते
कोष मूलो दण्ड
INCOME TAX DEPARTMENT

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short-Term15%	Short-Term 30%	Short-Term Applicable Rate	Short-Term Covered By DTAA	Long-Term 10%	Long-Term 20%	Long-Term Covered By DTAA	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
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	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	3,26,829	0	0		0				3,26,829
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain 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	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	3,26,829	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0

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

7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16 of schedule SI, if any	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
1	2	3	4	5	6	7
Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						0

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 If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	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 or 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
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total						0	0	0	0		0	0	0	0

SCHEDULE 115 AD(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

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

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 If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	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 or 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
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
Total							0	0	0	0	0	0	0	0

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

SCHEDULE OS INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)						1	75,449
	A	Dividends, Gross (ai +aii)				1a	0	
		ai	Dividend income [other than (ii)]	1ai	0			
		aii	Dividend income u/s 2(22)(e)	1aii	0			
	B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)				1b	75,449	
		bi	From Savings Bank	bi	75,149			
		bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	0			
		biii	From Income-tax Refund	biii	300			
		biv	In the nature of Pass through income/ loss	biv	0			
		bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	0			
		bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0			
		bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	0			
		bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0			
		bix	Others	ix	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	i	0			
		ii	In case immovable property is received without consideration, stamp duty value of property	ii	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)	iii	0			
		iv	In case any other property is received without consideration, fair market value of property	iv	0			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v	0			
	e	Any other income (please specify nature)				1e	0	

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

Sl. No.	Nature	Amount
1	2	3
1	Family Pension	0
2	Income from retirement benefit account maintained in a notified country u/s 89A	0

Sl No.	Country/Region	Amount
1	2	3
3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A	0
4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	0
5	Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii)	0
6	Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii)	0

2	Income chargeable at special rates (2a(i)+2a(ii)+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)				2	0
	a(i)	Winnings from lotteries, crossword puzzle, races, card games etc. chargeable u/s 115BB			2a(i)	0
	a(ii)	Income by way of winnings from online games chargeable u/s 115BBJ			2a(ii)	0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0
		i	Cash credits u/s 68	2b(i)	0	
		ii	Unexplained investments u/s 69	2b(ii)	0	
		iii	Unexplained money etc. u/s 69A	2b(iii)	0	
		iv	Undisclosed investments etc. u/s 69B	2b(iv)	0	
		v	Unexplained expenditure etc. u/s 69C	2b(v)	0	
		vi	Amount borrowed or repaid on hundi u/s 69D	2b(vi)	0	
	c	Accumulated balance of recognised provident fund taxable u/s 111			2c	

Sl. No.	Assessment Year	Income benefit	Tax benefit
1	2	3	4
Total		0	0

	d	Any other income chargeable at special rate (total of di to dxx)	2d	0

Sl. No.	Nature	Amount
1	2	3

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

	e	Pass through income in the nature of income from other sources claimed as chargeable at special rates	2e	0	

Sl. No.	Nature	Amount
1	2	3

	f	Amount included in 1 and 2 above, which is claimed as chargeable at special rates in India as per DTAA (total of column (2) of table below)	2f	0	

Sl. No.	Amount of income	Item No.1ai, 1b to 2 in which included	Country /Region Code and Name	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 (8)]
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)		3		
	ai	Expenses / Deductions other than "aii" (in case other than family pension)	3ai	0	
	aii	Interest expenditure u/s 57(i) on dividend (available only if income offered in 1a) - entered amount Interest expenditure claimed	3aii	0	
		Interest expenditure claimed			
	a(iia)	Eligible amount of interest expenditure u/s 57(i) – Computed Amount	3a(iia)	0	
	aiii	Deduction u/s. 57(iia) (in case of family pension only)	3aiii	0	
	b	Depreciation	3b	0	
	c	Total	3c	0	
4	Amounts not deductible u/s 58		4	0	
5	Profits chargeable to tax u/s 59		5	0	
	5a	Income claimed for relief from taxation u/s 89A	5a	0	
6	Net Income from other sources chargeable at normal applicable rates(1 (after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a) (if negative take the figure to 3i of Schedule CYLA)		6	75,449	

सत्यमेव जयते
कोष मूलो दण्ड
INCOME TAX DEPARTMENT

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

7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)		7	75,449
8	Income from the activity of owning and maintaining race horses		8	
	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) (if negative take the figure to 6xii of Schedule CFL)	8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)		9	75,449

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

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

10	Information about accrual/receipt of income from Other Sources	10

Sl. 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(i)	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
1(ii)	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0
3(i)	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to sec 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0
3(ii)	Dividend Income as per proviso to sec 115A(1)(a)(A) @10% (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

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
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	
ii	Salaries	21,22,852	0	0	21,22,852
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	3,26,829	0	0	3,26,829

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

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	75,449	0		75,449
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	
xiv	Loss remaining after set-off (i – xiii)		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 5 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
1	Salaries	21,22,852		21,22,852
2	House property	0	0	0
3	Short-term capital gain taxable @ 15%	0	0	0
4	Short-term capital gain taxable @ 30%	0	0	0
5	Short-term capital gain taxable at applicable rates	3,26,829	0	3,26,829
6	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0
7	Long term capital gain taxable @ 10%	0	0	0
8	Long term capital gain taxable @ 20%	0	0	0
9	Long term capital gains taxable at special rates in India as per DTAA	0	0	0
10	Net income from other sources chargeable at normal applicable rates	75,449		75,449
11	Profit from owning and maintaining race horses	0	0	0
12	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii +2viii+ 2ix + 2xi)		0	
13	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii+ 3ix + 3x + 3xi)			25,25,130

SCHEDULE CFL DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	AssesmentYear	Date of filling	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	2016-17		0	0	0	

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

ii	2017-18		0	0	0	
iii	2018-19		0	0	0	
iv	2019-20		0	0	0	
v	2020-21		0	0	0	0
vi	2021-22		0	0	0	0
vii	2022-23		0	0	0	0
viii	2023-24		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	2024-25(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

		Amounts	System Calculated
1	Part B - Deduction in respect of certain payments		
a	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B)- Contribution to pension scheme of Central Government by the Employee	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	2,27,574	2,27,574
f	80D-Deduction in respect of Health Insurance premia	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80DDB - Medical treatment of specified disease	0	0
i	80E - Interest on loan taken for higher education	0	0

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

j	80EE - Interest on loan taken for residential house property	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
n	80GG - Rent paid	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0	0
p	80GGC - Donation to Political party	0	0
2	Part C, CA and D- Deduction in respect of certain incomes/other deduction		
q	80QQB - Royalty income of authors of certain books.	0	0
r	80RRB - Royalty on patents	0	0
s	80TTA - Interest on saving bank Accounts	0	0
t	80TTB - Interest on deposits in case of senior citizens	0	0
u	80U - In case of a person with disability.	0	0
ua	80CCH-Contribution to Agnipath Scheme	0	0
v	Deduction (Total a to ua)	2,27,574	2,27,574

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

B Donations entitled for 50% deduction without qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State code & Name	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total								0	0	0	0
E	Total Amount of Donations (Aix + Bix + Cix + Dix)							0	0	0	0

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code & Name	Pincode	PAN of Donee	Amount of Donation			Eligible Amount of donation
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total Donations								0	0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer or Cheque number/IMPS/NEFT/RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		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	0
2	Adjustment as per section 115JC(2)	2	

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

	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		0
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 2024-25 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI)	2	4,04,839
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	4,04,839

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)

Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) – (B2)	(C)	(D)= (B3) - (C)
12	Current AY (enter 1 - 2, if 1>2 else enter 0	0				0
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 of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
	1	2	3	4	5	6

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX) INCOME CHARGEABLE TO TAX AT SPECIAL RATES

Sl. No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	2	3	4	5
1	111 - Tax on accumulated balance of recognised PF	1.0	0	0
2	111A STCG on shares units on which STT paid	15.0	0	0
3	112 LTCG on Others	20.0	0	0
4	112 proviso - Long term capital gains (without indexing)	10.0	0	0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0	0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10.0	0	0

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

7	115BB (Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever)	30.0	0	0
8	115BBJ - Winnings from online games	30.0	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
10	115AD(1)(b)(ii) Proviso- Short term capital gains referred to in section 111A	15.0	0	0
11	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a) other than first proviso to section 115A(1)(a)(A)	20.0	0	0
12	Proviso to sec 115A(1)(a)(A)-Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA	10.0	0	0
13	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20.0	0	0
14	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
15	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
16	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4.0	0	0
17	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
18	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0
19	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20.0	0	0
20	115A(1)(b)(A) & 115A(1)(b)(B)-Income from royalty & technical services	20.0	0	0
21	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
22	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
23	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10.0	0	0
24	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
25	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10.0	0	0
26	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
27	115AD(1)(i) Proviso -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
28	115AD(1)(iii)-Long term capital gains by an FII	10.0	0	0

सत्यमेव जयते
INCOME TAX DEPARTMENT

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

29	Proviso to 115AD(iii)	10.0	0	0
30	115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
31	115BBC - Anonymous donations	30.0	0	0
32	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60.0	0	0
33	115BBF -Tax on income from patent	10.0	0	0
34	115BBG -Tax on income from transfer of carbon credits	10.0	0	0
35	115E(a) Investment income	20.0	0	0
36	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20.0	0	0
37	115E(b) - Income by way of long term capital gains	10.0	0	0
38	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
39	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
40	OSDTAARate - Other source income chargeable under DTAA rates	1.0	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Under Section 111A	15.0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10.0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10.0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
46	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20.0	0	0
47	Proviso to sec 115A(1)(a)(A) PTI-Dividend received by non-resident (not being company) or foreign company from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA	10.0	0	0
48	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20.0	0	0
49	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5.0	0	0
50	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5.0	0	0
51	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
52	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5.0	0	0
53	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5.0	0	0

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

54	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20.0	0	0
55	PTI-115A(1)(b)(A) & PTI-115A(1)(b)(B)- Income from royalty & technical services	20.0	0	0
56	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10.0	0	0
57	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10.0	0	0
58	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10.0	0	0
59	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
60	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
61	PTI-115AD(1)(i) -Income(other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20.0	0	0
62	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5.0	0	0
63	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20.0	0	0
64	PTI-115BBF - Tax on income from patent	10.0	0	0
65	PTI-115BBG - Tax on income from transfer of carbon credits	10.0	0	0
66	PTI-115E(a) - Investment income	20.0	0	0
67	115BBH - VDA	30.0	0	0
Total			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) (enter nil if loss)			iv	0
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)			v	

Sl. No.	Name of District	Pin code	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain fed
1	2	3	4	5	6

3	Other exempt income (including exempt income of minor child)	3	0

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

	Sl. No.	Nature Of Income	Description	Amount
	1	2	3	4

4	Income claimed as not chargeable to tax as per DTAA	4	

Sl. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
1	2	3	4	5	6	7

	Total Income from DTAA claimed as not chargeable to tax		0
5	Pass through income claimed as not chargeable to tax (Schedule PTI)	5	0
6	Total (1+2+3+4+5)	6	0

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVENTMENT FUND AS PER SECTION 115UA, 115UB

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl. No.	Head of Income	Current Year income	Share the current year loss distributed by investment fund	Net income/Loss(7-8)	TDS on such amount, If any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE IN CASE OF RESIDENT)

Sl. No.	Country Code	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(included in Part B-Ti)	Tax paid outside india	Tax payable on such income under normal provision in India	Tax relief available in India(e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1 Summary of Tax relief claimed

Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
1	2	3	4	5	6
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	4a		0
b	Assessment year in which tax relief allowed in India	4b		

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

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, 2023

Sl. No.	Country Name and 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

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Nature of Amount	Country Name and 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 (drop down to be provided specifying nature of amount viz. interest/dividend /proceeds from sale or redemption of financial assets/ other income)
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, 2023

Sl. No.	Country Name and 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

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, 2023

Sl. No.	Country Name and 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

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, 2023

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

Sl. No.	Country Name and Code	Zip code	Nature of entity	Name of the Entity	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	3	4	5	6	7	8	9	10	11	12	13	14

C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country 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	3	4	5	6	7	8	9	10	11	12

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country 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
1	2	3	4	5	6	7	8	9	10	11	12

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, 2023 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 Name and Code	Zip code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	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	4	5	6	7	8	9	10	11	12	13

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 Name and Code	Zip code	Name of the trust	Address of the trust	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	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	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

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 Name and Code	Zip code	Name of the person from whom derived	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	3	4	5	6	7	8	9	10	11

SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE

Name of the spouse	
PAN of the spouse	

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

Aadhaar number of the spouse					
Sl. No.	**Heads of Income**	**Receipts received under the head**	**Amount apportioned in the hands of the spouse**	**Amount of TDS deducted on income at (ii)**	**TDS apportioned in the hands of spouse**
	(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**
1	House Property	0	0	0	0
2	Capital gains	0	0	0	0
3	Other sources	0	0	0	0
4	Total	0	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**	**AddressAL**									**Amount (cost) in Rs.**
		Flat/ Door/ Block No	**Name of Premises / Building / Village**	**Road/ Street/Post Office**	**Area/ Locality**	**Town/ City/ District**	**State**	**Country**	**Pin Code**	**Zip Code**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**

B	Details of Movable Asset		
Sl	**Description**		**Amount**
i	Jewellery, bullion etc.		0
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	0
C	Liability in relation to Assets at (A+B)		0

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

SCHEDULE ESOP	**INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC**
PAN of the employer being an eligible startup	
DPIIT registration number of the employer	

Sl.No.	**Assesement Year**	**Amount of Tax deferred brought forward**	**Has any of the following events occurred during the previous year relevant to current assessment year**					**Amount of tax payable in the current Assessment Year**	**Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-9)**
			Such specified security or sweat equity shares were sold		**Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?**		**Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date**		
			(i) Option Selected	**(ii) Total Amount of Tax Attributed out of the sale**	**(i) Option Selected**	**(ii) Date of Ceasing**			
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**
1.		0		0				0	0
2.		0		0				0	0
3.		0		0				0	0
4.									0
5.	Total Amount of Tax Attributed			0					

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

PART B – TI COMPUTATION OF TOTAL INCOME							
1	Salaries (6 of Schedule S)					1	21,22,852
2	Income from house property (4of Schedule-HP) (Enter nil if loss)					2	0
3	Capital Gains					3	
	a	ShortTerm				3a	
		i	Short term chargeable @15% (9ii of item E of Sch CG)			ai	0
		ii	Short term chargeable @30% (9iii of item E of Sch CG)			aii	0
		iii	Short term chargeable at applicable rate (9iv of item E of Sch CG)			aiii	3,26,829
		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)			av	3,26,829
	b	LongTerm				3b	
		i	Long term chargeable @10% (9vi of item E of Sch CG)			bi	0
		ii	Long term chargeable @20% (9vii of item E of Sch 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)			biv	0
	c	Sum of Short-term / Long-term Capital Gains (3av + 3biv) (enter nil if loss)				3c	3,26,829
	d	Capital gains chargeable @ 30 % u/s 115BBH (C2 of Schedule CG)				3d	0
	e	Total Capital Gains (3c+3d)				3e	3,26,829
4	Income from other sources					4	
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)				4a	75,449
	b	Income chargeable to tax at special rates(2 of Schedule OS)				4b	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)				4c	0
	d	Total (4a + 4b + 4c)(enter nil if loss)				4d	75,449
5	Total of head wise income (1 + 2 + 3e + 4d)					5	25,25,130
6	Losses of current year set off against 5					6	0
7	Balance after set off current year losses (5-6)					7	25,25,130
8	Brought forward losses set off against 7					8	0
9	Gross Total income (7-8)					9	25,25,130
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					11	2,27,574
12	Total income (9 - 11)					12	22,97,560

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

13	Income which is included in 12 and chargeable to tax at special rates (total of (i) of schedule SI)	13	0
14	Net agricultural income/ any other income for rate purpose (2 of Schedule EI)	14	0
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	22,97,560
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	0

PARTB-TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME

1	a	Tax payable on deemed total income under section 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				2	
	a	Tax at normal rates on 15 of Part B-TI	2a	3,89,268		
	b	Tax at special rates (total of (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	3,89,268		
3	Rebate under section 87A				3	0
4	Tax Payable after rebate (2d-3)				4	3,89,268
5	Surcharge				5	
	Surcharge Computed before marginal relief					
	i	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5i	0		
	ii	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5ii	0		
	Surcharge after marginal relief					
	ia	25% of tax u/s 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	5ia	0		
	iia	10% or 15% as applicable / On [(4) – (15(ii) of schedule SI- tax on income referred to in 5(ii) above)]	5iia	0		
	iii	Total (ia + iia)			5iii	0
6	Health and Education cess @ 4% on (4 + 5iii)				6	15,571
7	Gross tax liability (4 + 5iii + 6)				7	4,04,839
8	Gross tax payable (higher of 1d and 7)(8a + 8b)				8	4,04,839
	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	4,04,839		

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

	b	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 under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Schedule AMTC)				9	0
10	Tax payable after credit under section 115JD (8a+8c-9)				10	4,04,839
11	TaxRelief				11	
	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 (10-11de) (enter zero if negative)				12	4,04,839
13	Interest and fee payable				13	
	a	Interest for default in furnishing the return (section 234A)	13a	0		
	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	0		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	0
14	Aggregate liability (12+13e)				14	4,04,839
15	TaxPaid				15	
	a	Advance Tax (from column 5 of 20A)	15a	0		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b	5,33,000		
	c	TCS (total of column 7(i) of 20D)	15cc	0		
	d	Self Assessment Tax (from column 5 of 20A)	15d	0		
	e	Total Taxes Paid (15a+15b+15c+15d)	15e	5,33,000		
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	0
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17	1,28,160
18	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)				18	Y

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

a Details of all bank accounts held in india at any time during the previous year(excluding dormant accounts)

Sl. No.	IFSC Code of the bank in case bank account held in India	Name of the Bank	Account Number	Type of Account
1	2	3	4	5
1	SBIN0031510	STATE BANK OF INDIA	51100042379	Savings Account
2	SBIN0016660	STATE BANK OF INDIA	20252509667	Savings Account

Note:
1. All bank accounts held at any time is to be reported, except dormant A/c.
2. In case multiple accounts, then refund will be credited to one of the validated accounts 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
1	2	3	4	5

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]	19	NO

सत्यमेव जयते
कोष मूलो दण्ड
INCOME TAX DEPARTMENT

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

TAX PAYMENTS

A DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF ASSESSMENT TAX

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (RS)
1	2	3	4	5
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salary	Total tax deducted
1	2	3	4	5
1	MRTU00255D	UTTRANCHAL SECRETARIATE	18,41,184	2,58,000
Total				2,58,000

DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED OR FORM 16B/ 16C/16E FURNISHED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	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 2023-24)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year. Not applicable if TDS is deducted u/s 194N)					Corresponding Receipt /withdrawals 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	
								Income	TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total										0							

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C FURNISHED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Buyer /Tenant/Deductor	Aadhaar No. of the Buyer /Tenant/Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2023-24)			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	
									Income	TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
1	Self			AFCPG4374E			0	1,37,500	0	0	1,37,500	0	0			1,37,50,000	Income from Capital Gains	0
2	Self			AMLPG7390N			0	1,37,500	0	0	1,37,500	0	0			1,37,50,000	Income from Capital Gains	0
Total											2,75,000							

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	TCS credit relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37-I(1)	Tax Deduction and Tax Collection Account Number of the Collector	PAN Of Other Person (If TCS Credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2023-24)		TCS credit being claimed this year			TDS credit being carried forward
				Fin. Year in which deducte	Amount b/f	Collected in own hands	Collected in the hands of the spouse as per section 5A or any other person as per rule 37-I(1)) (if applicable)	Claimed in own hands	Claimed in the hand of spouse as per section 5A or any other person as per rule 37-I(1)(if applicable)		
									TCS	PAN	
1	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

SCHEDULE 80D

1	If you are individual, whether you or any of your family member(excluding parents) is a senior citizen?If you are HUF, whether any member of HUF is a senior citizen?		
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0

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

	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen			
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents including Senior Citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			0

Schedule 80U		**Details of deduction in case of a person with disability**			
Sl. No.	**Nature of Disability**	**Amount of Deduction**	**Date of filing of Form 10IA**	**Ack. No. of Form 10IA filed**	**UDID Number (If available)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**
1		0			

Schedule 80DD		**Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.**						
Sl. No.	**Nature of Disability**	**Amount of Deduction**	**Type of dependent**	**PAN of the dependent**	**Aadhaar of the dependent**	**Date of filing of Form 10IA**	**Ack. No. of Form 10IA filed**	**UDID Number (If available)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**
1		0						

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

Acknowledgement Number : 797268630311224 **Date of Filing : 31-Dec-2024***

VERIFICATION		
I, **ROHIT MEENA** son/ daughter of **KALYAN SAHAI MEENA** solemnly declare that to the best of my knowledge and belief, the information given in the return and the 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 this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BHBPM9450P**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)		
Date: 31-Dec-2024	Place: DEHRADUN	Sign Here:
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

Note:
1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".

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

Acknowledgement Number:167242990060823 **Date of filing : 06-Aug-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2023-24

PAN	BHBPM9450P		
Name	ROHIT MEENA		
Address	29, roop nagar 2nd, near mahesh nagar , Jaipur, JAIPUR, Barkat Nagar S.O, 27-Rajasthan, 91-INDIA, 302015		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	167242990060823

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,86,370
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,75,147
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	1,80,147
	Taxes Paid	8	2,40,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 59,850
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 06-Aug-2023 05:50:35 from IP address 49.43.155.25 and verified by ROHIT MEENA having PAN BHBPM9450P on 06-Aug-2023 using paper ITR-Verification Form /Electronic Verification Code 7GW85Z4X2I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

BHBPM9450P01167242990060823b813bd32951f71c7698761dbd62f9b665707e4f0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU