

EQS WEB TECHNOLOGIES PRIVATE LIMITED

Suite 1, 5th Floor, Centre A, Alappatt Heritage Building, MG Road, Kochi-682035

Income Tax Computation For The Financial Year 2025-2026

Statement as of Oct 2025

Employee No.:	1800165	Name:	Adwin Haluvalli Rudregowda				Location:	Kochi	
Date of Join:	01-Jan-2025	Gender :	Male				Date of Leaving:	21-Oct-2025	
PAN No. :	EQRPR4638Q	Date of Birth :	26-Jun-2000				Age :	25 years and 4 months	

A) Taxable Income

(i) Monthly Income

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
BASIC	412,664.52	61,800.00	61,800.00	61,800.00	61,800.00	61,800.00	61,800.00	41,864.52	0.00	0.00	0.00	0.00	0.00
HRA	206,332.26	30,900.00	30,900.00	30,900.00	30,900.00	30,900.00	30,900.00	20,932.26	0.00	0.00	0.00	0.00	0.00
COMMUTATION ALLOWANCE	41,266.45	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	4,186.45	0.00	0.00	0.00	0.00	0.00
MEDICAL ALLOWANCE	41,266.45	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	4,186.45	0.00	0.00	0.00	0.00	0.00
SPECIAL ALLOWANCE	34,266.45	5,180.00	5,180.00	5,180.00	5,180.00	5,180.00	5,180.00	3,186.45	0.00	0.00	0.00	0.00	0.00
FOOD COUPONS	41,266.45	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	4,186.45	0.00	0.00	0.00	0.00	0.00
LEAVE TRAVEL ALLOWANCE	41,266.45	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	4,186.45	0.00	0.00	0.00	0.00	0.00
INTERNET ALLOWANCE	7,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Total	825,329.03	123,600.00	123,600.00	123,600.00	123,600.00	123,600.00	123,600.00	83,729.03	0.00	0.00	0.00	0.00	0.00

(ii) Adhoc Income

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
OTHER EARNINGS	493,616.00	30,755.00	12,360.00	12,360.00	12,360.00	12,360.00	12,360.00	401,061.00	0.00	0.00	0.00	0.00	0.00
Total	493,616.00	30,755.00	12,360.00	12,360.00	12,360.00	12,360.00	12,360.00	401,061.00	0.00	0.00	0.00	0.00	0.00

B) Deduction

Pay Items	Total	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
PF	12,600.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00
PROF TAX	2,500.00	208.00	208.00	209.00	208.00	209.00	208.00	1,250.00	0.00	0.00	0.00	0.00	0.00
INCOME TAX	46,015.00	0.00	9,203.00	9,203.00	9,203.00	9,203.00	9,203.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	61,115.00	2,008.00	11,211.00	11,212.00	11,211.00	11,212.00	11,211.00	3,050.00	0.00	0.00	0.00	0.00	0.00

C) Perquisites

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
Total													

D) Gross Salary (A+C) 1,318,945.00

E) Less exemption under Section 10

Monthly Rent	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
May	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
Jun	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
Jul	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
Aug	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
Sep	40.00	0.00	30,900.00	61,800.00	24,720.00	0.00	0.00
Oct	40.00	0.00	20,932.26	41,864.52	16,746.00	0.00	0.00
Nov	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	206,332.26	412,664.52	165,066.00	0.00	0.00	0.00

Item	Exemption
House Rent Allowance : Section 10(13A)	0.00
Leave Travel Assistance : Sec. 10(5)	0.00
INTERNET ALLOWANCE EXEMPTIONS	0.00
Total Exemptions	0.00

F) Income from Previous employer

Pay Items	Amount
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00
Employer NPS Deduction	0.00

G) Income after exemption (D - E + F) 1,318,945.00

H) Less Deduction under Section 16 75,000.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	0.00
(ii)	Standard Deduction : Sec 16(ia)	75,000.00

I) Income chargeable under the head salaries (G - H) 1,243,945.00

J) Add any other income declared by the employee (a+b) 0.00

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [(i) + (ii)]..... 0.00

(i) Interest on housing loan (Self occupied).....

0.00

(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @30%	Interest on housing loan	Income/Loss(5-(6+7))	Contribution Rate	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total :									

K) Gross Total Income (I + J) 1,243,945.00

L) Deduction under chapter VI A 0.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	12,600.00	0.00	0.00
Sub Total		12,600.00	0.00	0.00

M) Taxable Income 1,243,945.00

N) i) Calculated Income Tax..... 66,592.00

ii) Less Rebate u/s 87A 22,647.00

Total Tax to be Paid 45,703.00

Income Tax	Surcharge	Health & Edu. Cess	Total
43,945.00	0.00	1,758.00	45,703.00

O) Tax Paid Till Date 46,015.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	44,245.00	0.00	1,770.00	46,015.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	44,245.00	0.00	1,770.00	46,015.00

P) Relief Under Section 89 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

ii) Override/Deducted Tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Excess tax deducted. Refund to be claimed through Form 16 312.00