Employee Details		
Company Name	:	Brillio Technologies Private Limited
Employee Name	:	Bhumeshwar Premdas Lale
Employee Code	:	131510



Tax Statement as on May 2023

Tax	Statement as on May 2023													
SI.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD												
2	BASIC PAY	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	10,40,004.00
3	HOUSE RENT ALLOWANCE	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	4,15,992.00
4	SPECIAL ALLOWANCE	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	80,698.00	9,68,376.00
5	NPS PERQUISITE	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	1,04,004.00
6	GROSS INCOME FROM SALARY													25,28,376.00
7	GROSS SALARY INCLUDING PERQ													25,28,376.00
8	RENT PAID BY EMPLOYEE	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	2,16,000.00
9	SALARY FOR HRA EXEMPTION(10%)	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	1,04,000.00
10	RENT PAID LESS 10% (A)	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	1,11,996.00
11	SALARY FOR HRA EXEMPTION(40%/50%) (B)	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	4,16,004.00
12	ACTUAL HRA RECEIVED (C)	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	34,666.00	4,15,992.00
13	HRA EXEMPTION (MIN OF (A,B,C))	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	9,333.00	-1,11,996.00
14	TOTAL EXEMPTION													-1,11,996.00
15	INCOME AFTER SECTION(10)													24,16,380.00
16	STANDARD DEDUCTION													-50,000.00
17	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	200.00	-2,500.00
18	TAX ON EMPLOYEMENT													-2,500.00
19	INCOME AFTER SECTION (16)													23,63,880.00
20	GROSS TOTAL INCOME													23,63,880.00
21	PF CONTRIBUTION	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	21,600.00
22	SALARY VPF	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	72,000.00
23	LIFE INSURANCE PREMIUM													51,690.00
24	ULIP													1,00,000.00
25	FIXED DEPOSITS													5,000.00
26	TOTAL INVESTMENTS													2,50,290.00
27	CONTR TOWARDS NPS (EMPLR)	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	1,04,004.00
28	NPS ADDITIONAL AMOUNT													50,000.00
29	DEDUCTION U/S 80CCCE													2,50,290.00
30	TOTAL INVESTMENTS DEDUCTABLE													-2,00,000.00
31	TOTAL CHAPTER VI(A) DEDUCTIONS													-3,04,004.00
32	NET TAXABLE INCOME													20,59,876.00
33	TAX SLAB RATE	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
34	TAX ON TOTAL INCOME													4,30,462.80
35	TAX INCLUDING SURCHARGE													4,30,462.80
36	HEALTH AND EDUCTATION CESS													17,219.00
37	TOTAL TAX DUE													4,47,681.80
38	TAX DEDUCTED TILL PREVIOUS MONTHS	37,307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,307.00
39	TAX PAYABLE /REFUNDABLE													4,10,374.80
40	TAX PER MONTH													37,307.00

41	EMPLOYER PF													21,600.00
42	EMPLOYER NPS	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	1,04,004.00
43	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													1,25,604.00

This is a computer generated document, hence no signature is required.