

**A.Y. 2023-2024****Name** : Yash Hemant Mistry**Previous Year** : 2022-2023**Father's Name** : Hemant Amrutlal Mistry**PAN** : DFRPM 9585 P**Address** : 03 Janki Building Ground Floor

Opposite Agashi Post Office Chalpeth Road

**Status** : Individual

Agashi S.O

**Date of Birth** : 03-Aug-1998

Agashi, Thane - 401 301

**Aadhaar No.** : 7825 8949 2302**Resident****Statement of Income**

Rs.

Rs.

Rs.

**■ Income from Salaries***Employer-1: SHAN SHIP MANAGEMENT PRIVATE LIMITED*

1

Salary as per monthly table

5

4,44,000

Standard deduction u/s 16(ia)

50,000

Less: Tax on employment-as per monthly salary table u/s 16(iii)

2,500

52,500

*Income chargeable under the head "Salaries"*

3,91,500

**■ Income from other sources**

Dividends

2

2,662

Interest income

3

2,101

*Income chargeable under the head "other sources"*

4,763

**■ Gross Total Income**

3,96,263

*Deductions under Chapter VI-A*

80TTA: Interest on Saving a/c

2,101

**■ Total Income**

3,94,162

Total income rounded off u/s 288A

3,94,160

**■ Tax on total income**

4

7,208

Rebate u/s 87A

7,208

Tax after rebate

0

**■ Balance tax payable**

0

## Schedule 1

### Employer Details

Name: SHAN SHIP MANAGEMENT PRIVATE LIMITED

Nature of Employment: Others

## Schedule 2

### Dividends taxable at Normal rate

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
THE INDIAN CARD CLOTHING CO LIMITED (AAACT6211F.AZ133)	1,900	
TATA STEEL LIMITED (AAACT2803M.AZ428)	255	
JSW STEEL LIMITED (AAACJ4323N.AZ101)	174	
THE TATA POWER CO LTD (AAACT0054A.AZ784)	116	
JK TYRE & INDUSTRIES LIMITED (AAACJ6716F.AZ813)	75	
HDFC BANK LIMITED (AAACH2702H.AB772)	62	
MAGMA FINCORP LIMITED (AABCM9445K.AN600)	31	
INDIAN ENERGY EXCHANGE LIMITED (AABCI6753N.AZ930)	25	
WIPRO LIMITED (AAACW0387R.AZ639)	24	
Total	2,662	
Total Dividends		2,662

## Schedule 3

### Interest income (other than NSC/KVP interest)

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
TJSB SAHAKARI BANK LIMITED (AAAAT4062E.AC636) - 134 SB 188	1,165
KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194) - 0000000514075617	936
Total	2,101

## Schedule 4

Tax on total income

7,208

Bank A/c: TJSP SAHKARI BANK LTD 134110100000188 IFSC: TJSB0000134

Date : 31-Jul-2023

Place : Thane

[ YASH HEMANT MISTRY ]

Name: Yash Hemant Mistry                      A. Y. 2023-2024

Schedule 5

Monthly salary														Exemption Section
	April	May	June	July	August	September	October	November	December	January	February	March	Total	
Basic	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	4,44,000	
Total	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	37,000	4,44,000	
Deductions														
Salary limit for PF	15000	PF %	0											
	April	May	June	July	August	September	October	November	December	January	February	March	Total	
Profession tax	200	200	200	200	200	200	200	200	200	200	300	200	2,500	
Total	200	200	200	200	200	200	200	200	200	200	300	200	2,500	
Net salary	36,800	36,800	36,800	36,800	36,800	36,800	36,800	36,800	36,800	36,800	36,700	36,800	4,41,500	

[ YASH HEMANT MISTRY ]