A.Y. 2024-2025

Name : Songa Ganesh Kumar Reddy **Previous Year** : 2023-2024

: AOMPG 5204 J Father's Name: Songa Venkata Reddy PAN

Address : Flat. Af-10, Sr Flora Apartments Aadhaar No. : 9408 5836 7668

18Th Main, 5Th Cross, Mico Layout, Hongasandra **Date of Birth** : 02-Jun-1989 Bommanahalli S.O (Bangalore)

Bangalore South, Bangalore - 560 068 **Status** : Individual

Resident

	Tax under Old Regime			
Statement	of Income			
	Sch.No	Rs.	Rs.	Rs.
Income from Salaries				
Employer-1: ETERNO INFOTECH PRIVATE LIMITED	1			
Salary as per monthly table	7		15,10,693	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)		2,400	52,400	
Income chargeable under the head "Salaries"				14,58,2
Capital Gains				
STCG from securities	8			91,1
Income from other sources				
Interest income	2		1,490	
Dividends	3		787	
Income chargeable under the head "other sources"				2,2
Less - Brought forward losses set off	9			
Gross Total Income				15,51,7
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	4		56,414	
80TTA: Interest on Saving a/c			1,490	
Investment u/s 80C, CCC, CCD				
Others u/s 80C		2,10,100		
Deduction subject to ceiling u/s 80CCE			1,50,000	2,07,9
Total Income			<u> </u>	13,43,8
Total income rounded off u/s 288A				13,43,8
Tax on total income	5			2,01,9
Add: Cess				8,0
Tax with cess				2,10,0
TDS / TCS	6			2,60,6
Refund Due				50,5

Schedule 1

Employer Details

Asst year: 2024-2025

Name: ETERNO INFOTECH PRIVATE LIMITED

TAN: BLRE04039A

Address: BANGALORE, BANGALORE - 560066, Karnataka

Nature of Employment: Others

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
Interest on Savings a/c (80TTA)	
KOTAK MAHINDRA BANK	1.490

Schedule 3

Dividends taxable at Normal rate

Dividends from Company - other than u/s 2(22)(e)	Amount	Quarter
Dividend income	787	
Total Dividends		787

Schedule 4

80D-Medical Insurance Premium/Contribution,

Medical expenses, etc.

Total Deductible amount

<u>In respect of Parents</u>	Insurance Premium	Medical expenses	Health check-up
Senior Citizen (Resident)		44,280	
In respect of Self / Family			
Others	12,134		
Total	12,134	44,280	

Schedule 5

	Income	Tax	
Income taxable at normal rates	12,52,662	1,88,299	
Short-term capital gain taxable @15%	91,198	13,680	
Tax on total income			2,01,979

56,414

Schedule 6

TDS as per Form 16A

Deductor, TAN	TDS	TDS claimed	Gross receipt
	deducted	in current year	offered
Sjvn Limited, TAN- DELS87955A	0		

Sjvn Limited, TAN- DELS87955A

Total

TDS from Salaries

Canaa	Canaah	Vumar.	Daddy
Sonua	Ganesh	Numai	Reduv

Employer & TAN	TDS deducted	TDS claimed	Gross Salary
Eterno Infotech Private Limited, TAN- BLRE04039A	2,60,607	2,60,607	20,02,848
Bank A/cs			

Bank A/cs

Bank Accounts in India

Bank Name Account No. IFS Code Type of Account Kotak mahindra bank limited 2111444223 KKBK0008134 Savings

28-Jun-2024 Date : Place: Bangalore

(SONGA GANESH KUMAR REDDY)

Asst year:

2024-2025