



**J.K.Cement Ltd.**  
29/1, Kamla Tower,  
Kanpur-208001

# Income Tax Computation Statement

<b>Employee Code</b>	13001644	<b>Employee Name</b>	Krishna Gavhane	<b>Company TAN</b>	KNPJ00154A
<b>Employee PAN</b>	BFNPG6917B	<b>Gender</b>	M	<b>Company PAN</b>	AABCJ0355R
<b>Date of Birth</b>	24-MAY-1996	<b>Assessment Year</b>	2023-2024	<b>Month</b>	June-2022
<b>Date of Joining</b>	18-AUG-2021	<b>Financial Year</b>	2022-2023		
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic	46,910.00	143,145.00	190,055.00
Arrear Basic	805.00	0.00	805.00
House Rent Allowance	18,764.00	57,258.00	76,022.00
Arrear House Rent Allowance	322.00	0.00	322.00
Special Allowance	106,140.00	324,630.00	430,770.00
Arrear Special Allowance	2,070.00	0.00	2,070.00
Conveyance Allowance	4,950.00	14,850.00	19,800.00
Other Allowance	2,214.00	6,642.00	8,856.00
Medical Allowance	2,345.00	7,155.00	9,500.00
Arrear Medical Allowance	40.00	0.00	40.00
Uniform Allowance	3,045.00	9,135.00	12,180.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	187,605.00	562,815.00	750,420.00
<b>Less Exemption U/s 10</b>			88,524.00
<b>Net Salary</b>			661,896.00
<b>Less Deduction U/s 16</b>			50,000.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			611,896.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			611,896.00
<b>Less Deduction U/s VI A</b>			100,707.00
<b>Taxable Income</b>			511,189.00
<b>Taxable Income(Rounded Off)</b>			511,190.00
<b>Tax Payable on Total Income</b>			14,738.15
<b>Less Relief U/s 87</b>			0.00
<b>Tax Payable</b>			14,738.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			590.00
<b>Total Tax Payable</b>			15,330.00
<b>Less</b>			
<b>Tax Recovered Till May 2022</b>			4,391.00
<b>Tax Deducted Current month</b>			1,094.00
<b>Total Tax Deducted</b>			5,485.00
<b>Balance Tax Payable for the remaining 9 months</b>			9,845.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			1,094.00

\* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

**Income Tax Computation Statement**

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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
House Rent Allowance	76,344.00		
Uniform Allowance	12,180.00		
Total	88,524.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
Mutual Funds	48,000.00	0.00
Provident Fund	0.00	22,907.00
<b>80DPI</b>		
Medical Insurance for Parents (<60yrs) - With Insurance	18,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	11,800.00	0.00
<b>80G</b>		
Donations	0.00	0.00
<b>80TTA</b>		
Interest on deposits in savings account	0.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>	<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>
01-APR-2022	31-MAR-2023	8000	N				

<b>Previous Employment Details</b>		
<b>Category</b>	<b>Components</b>	<b>Amount</b>

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09/07/2022