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Vishal Pravinbhai Limbani

AY 2024-2025

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Thane, MAHARASHTRA - 401207
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Computation of Income (ITR2)

PAN:	AJKPL1049H	Status:	Individual
Date of Birth	13/01/1995	Residential Status:	Resident
Father's Name:	Pravinbhai Gowarbhai Limbani	Gender:	Male
Bank A/C no.:	50100177139322	IFSC code:	HDFC0000831
Acknowledgement No.:	558290650020724	E-Filing Status:	Original Return
Aadhaar Card Number:	721982200198	Selected tax regime	New Regime

Tax Summary (Amount in 'Rs')

Salary		22,73,759
Other Sources		1,02,155
Other Income (Special tax rate - 30%)		254
Gross Total Income		23,76,168
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 23,76,168 as per Section 288A	23,76,170
Tax Payable		4,29,365
Interest & Fees		+ 2,858
Total Tax Payable		4,32,223
Less: Taxes Paid	TDS	- 3,97,685
Tax Due	Rounded off from 34,538 as per Section 288B	34,540

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Salary Income**FRACTAL ANALYTICS LIMITED**

Salary u/s 17(1)		23,23,759	
Basic	11,61,880		
HouseRent	4,64,752		
LeaveTravel	96,436		
Others	6,00,691		
Net Salary			23,23,759
Less: Deduction u/s 16			50,000
Standard Deduction u/s 16(ia)		50,000	
Total Taxable Salary			22,73,759

Other Income

Interest Income from Saving Account			79,698
Interest Income from Deposits			19,527
Other Income			254
115BB - Winnings from lotteries, puzzles, races,card games etc. - Income from lottery(Winning from Lottery)		254	
Dividend Income from Domestic Company			2,930
Q1(upto 15th June)		2,930	
Q2(upto 15th September)		0	
Q3(upto 15th December)		0	
Q4(upto 15th March)		0	
16th March to 31st March		0	
Total			1,02,409

Income Tax

Total Income			23,76,170
Basic Exemption			3,00,000
Income Tax			4,12,851
Income Tax at normal rates	4,12,775		
Income Tax at 30%	76		
Health and Education Cess			16,514
Total Tax			4,29,365
Interest Due			2,858
234B(4 month(s))		1,264	
234C		1,594	
Tax Paid			-3,97,685
TDS		3,97,685	
Payable			34,540

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	30,000
9 lakh to 12 lakh	15%	45,000
12 lakh to 15 lakh	20%	60,000
Above 15 lakh	30%	2,62,775
Total		4,12,775

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	31,680	15%	4,752	0	4,752	3%	141
2st Quarter (Upto 15th Sep)	31,680	45%	14,256	0	14,256	3%	426
3st Quarter (Upto 15th Dec)	31,680	75%	23,760	0	23,760	3%	711
4st Quarter (Upto 15th Mar)	31,680	100%	31,680	0	31,680	1%	316
							1,594

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
MUMF03926G	FRACTAL ANALYTICS LIMITED	22,73,759	3,97,414

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
VISION11 GAMING PRIVATE LIMITED	SRTV07361E	Other Sources	2023		76	254	0
ZANMAI LABS PRIVATE LIMITED	MUMZ02605B	Other Sources	2023		195	19,527	0
Total					271		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0000831	HDFC	50100177139322
2	ICIC0001044	ICICI	104401538986

Signature

For Vishal Pravinbhai Limbani

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