

COLGATE-PALMOLIVE (INDIA) LTD  
COLGATE-PALMOLIVE (INDIA) LTD PROVIDENT FUND  
Colgate Research Centre,Hiranandani Garden, Main Street, Powai, Mumbai - 400076  
Member's Annual P.F. Statement for the year : 2024-2025

Name : BHAVESH BHATT      Emp No : 34008690      D O B : 08/07/1991      PF No : TH/THA/3886/8833  
D O J : 03/02/2020      D O M : 11/01/2017      D O L : 11/06/2024      D O S : 07/08/2024  
U A N : 100631306333

Months	Contribution			Total Contribution	Remarks
	Employee		Company		
	PF	VPF	PF		
Apr,2024	19212.00	0.00	19212.00	38424.00	
May,2024	0.00	0.00	0.00	0.00	
Jun,2024	26256.00	0.00	26256.00	52512.00	
Jul,2024	0.00	0.00	0.00	0.00	
Aug,2024	0.00	0.00	0.00	0.00	
Sep,2024	0.00	0.00	0.00	0.00	
Oct,2024	0.00	0.00	0.00	0.00	
Nov,2024	0.00	0.00	0.00	0.00	
Dec,2024	0.00	0.00	0.00	0.00	
Jan,2025	0.00	0.00	0.00	0.00	
Feb,2025	0.00	0.00	0.00	0.00	
Mar,2025	0.00	0.00	0.00	0.00	
Total :	45468.00	0.00	45468.00	90936.00	
EPS Contributon during the Year : 0.00				EPS No : TH/THA/3886/31452	
				EPS Joining Date :	

**SUMMARY**

Particulars	Employee		Company	Total
	Non-Taxable	Taxable		
P F Opening Balance	826034.00	0.00	772515.00	1598549.00
Add : Current P F	45468.00	0.00	45468.00	90936.00
Add : Transfer In	0.00	0.00	0.00	0.00
Add : Transfer In (Unclaimed)	0.00	0.00	0.00	0.00
Add : Refund of NRW	0.00	0.00	0.00	0.00
Less : NRW	0.00	0.00	0.00	0.00
Add : Interest Earned	23293.00	0.00	21821.00	45114.00
Add : Mannual Entries Cr	0.00	0.00	0.00	0.00
Less: Mannual Entries Dr	0.00	0.00	0.00	0.00
Gross Amount	894795.00	0.00	839804.00	1734599.00
Less: TDS Amount u/s 194A	0.00	0.00	0.00	0.00
Net Amount	894795.00	0.00	839804.00	1734599.00
Less : Transfer Out	894795.00	0.00	839804.00	1734599.00
Closing Balance	0.00	0.00	0.00	0.00

### Refundable Loan

Particulars	Loan	Int on Loan
Opening Balance	0.00	0.00
Add : New Loan	0.00	0.00
Add : Interest	0.00	0.00
Less : M Instal	0.00	0.00
Less : Repaid	0.00	0.00
Less : Manual Journal Adj.	0.00	0.00
Closing Balance	0.00	0.00

For COLGATE-PALMOLIVE (INDIA) LTD PROVIDENT FUND

Trustee

#### NOTE :

: Interest is calculated on Monthly Running Balances @ 8.25%

: In case of discrepancy, Please notify by Email to Samir\_Jadhav@colpal.com within one month from receipt.

: All the above Currency are in Indian Rupees.

**E & O.E.**