NOUS INFOSYSTEMS PVT LTD

No 1, 1st Main Cross, 1st Block Koramangala, Koramangala, Bengaluru - 560034, Karnataka, India

Income Tax Computation For The Financial Year 2021-2022

| Employee No.: | NT194386 | Name: | Mudigolam Chamdeep | | |
|---------------|-------------|-----------------|--------------------|------------------|-------------|
| PAN No.: | DPQPM0760H | Gender : | Male | Location: | Bangalore |
| Date of Join: | 11-Nov-2019 | Date of Birth : | 15-Jun-1995 | Date of Leaving: | 06-Sep-2021 |
| Tax Regime: | OLD | | | | |

A) Taxable Income

(i) Monthly Income

| Pay Items | Total | Apr 2021 | May 2021 | Jun 2021 | July 2021 | Aug 2021 | Sep 2021 | Oct 2021 | Nov 2021 | Dec 2021 | Jan 2022 | Feb 2022 | Mar 2022 |
|-----------------------------|-----------|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| BASIC | 94843.00 | 18239.00 | 18239.00 | 18239.00 | 18239.00 | 18239.00 | 3648.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HRA | 37939.00 | 7296.00 | 7296.00 | 7296.00 | 7296.00 | 7296.00 | 1459.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SPECIAL ALLOW | 122004.00 | 23420.00 | 23420.00 | 23420.00 | 23420.00 | 23420.00 | 4904.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LEAVE ENCASHMENT | 22384.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22384.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHILDREN EDUCATION ALLOW | 4160.00 | 800.00 | 800.00 | 800.00 | 800.00 | 800.00 | 160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ONSITE ALLOWANCE REGULAR | 26000.00 | 5000.00 | 5000.00 | 5000.00 | 5000.00 | 5000.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LTA MONTHLY | 7899.00 | 1519.00 | 1519.00 | 1519.00 | 1519.00 | 1519.00 | 304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FOOD ALLOWANCE | 5500.00 | 1100.00 | 1100.00 | 1100.00 | 1100.00 | 1100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 320729.00 | 57374.00 | 57374.00 | 57374.00 | 57374.00 | 57374.00 | 33859.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

(ii) Adhoc Income

| Pay Items | Total | Apr 2021 | May 2021 | Jun 2021 | July 2021 | Aug 2021 | Sep 2021 | Oct 2021 | Nov 2021 | Dec 2021 | Jan 2022 | Feb 2022 | Mar 2022 |
|-----------|---------|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| INCENTIVE | 1250.00 | 0.00 | 1250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 1250.00 | 0.00 | 1250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

B) Deduction

| Pay Items | Total | Apr 2021 | May 2021 | Jun 2021 | Jul 2021 | Aug 2021 | Sep 2021 | Oct 2021 | Nov 2021 | Dec 2021 | Jan 2022 | Feb 2022 | Mar 2022 |
|------------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PF | 11383.00 | 2189.00 | 2189.00 | 2,189.00 | 2189.00 | 2189.00 | 438.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| INCOME TAX | 6275.00 | 1203.00 | 1463.00 | 1,203.00 | 1203.00 | 1203.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PROFESSIONAL TAX | 1200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 18,858.00 | 3592.00 | 3852.00 | 3,592.00 | 3592.00 | 3592.00 | 638.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

C) Perquisites

| Pay Items | Total | Apr 2021 | May 2021 | Jun 2021 | July 2021 | Aug 2021 | Sep 2021 | Oct 2021 | Nov 2021 | Dec 2021 | Jan 2022 | Feb 2022 | Mar 2022 |
|-----------|-------|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Total | | | | | | | | | | | | | |

D) Gross Salary (A+C)

321,979.00

E) Less exemption under Section 10

| Monthly 1 | Rent | | | | | | | |
|-----------|-----------------------|---------------|-----------------|-----------|--------------------------|---------------------|------|------------------|
| Month | Metro / Non- metro | Rent Paid | HRA Received | Basic DA | 40 / 50 % of Basic DA | Rent p 10% Ba | of | HRA Exemption |
| Apr | 40.00 | 0.00 | 7,296.00 | 18,239.00 | 7,296.00 | | 0.00 | 0.00 |
| May | 40.00 | 0.00 | 7,296.00 | 18,239.00 | 7,296.00 | | 0.00 | 0.00 |
| Jun | 40.00 | 0.00 | 7,296.00 | 18,239.00 | 7,296.00 | | 0.00 | 0.00 |
| Jul | 40.00 | 0.00 | 7,296.00 | 18,239.00 | 7,296.00 | | 0.00 | 0.00 |
| Aug | 40.00 | 0.00 | 7,296.00 | 18,239.00 | 7,296.00 | | 0.00 | 0.00 |
| Sep | 40.00 | 0.00 | 1,459.00 | 3,648.00 | 1,459.00 | | 0.00 | 0.00 |
| Oct | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Nov | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Dec | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Jan | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Feb | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Mar | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| | Total | 0.00 | 37,939.00 | 94,843.00 | 37,939.00 | | 0.00 | 0.00 |
| Item | | | | | | | | Exemption |
| House Re | nt Allowance : | Section 10(13 | A) | | | | | 0.00 |
| Leave Tra | wel Assistance | : Sec. 10(5) | | | | | | 0.00 |
| CHILDR | EN EDUCATION | ON EXEMPT | | | | | | 0.00 |
| FOOD EX | XEMPTION | | | | | | | 5,500.00 |
| GIFT EX | EMPTION | | | | | | | 0.00 |
| GRATUI | TY EXEMPTION | ON | | | | | | 0.00 |
| LEAVE I | ENCASHMEN' | Т ЕХЕМРТІО | N | | | | | 22,384.00 |
| LTA EXI | ЕМРТ | | | | | | | 0.00 |
| NPS EXE | ЕМРТ | | | | | | | 0.00 |
| UNIFOR | М ЕХЕМРТІО | N | | | | | | 0.00 |
| Total Exe | emptions | | | | | | | 27,884.00 |

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F) Income from Previous employer

| Pay Items | Amount |
|------------------|--------|
| Total Income | 0.00 |
| Income Tax | 0.00 |
| Professional Tax | 0.00 |
| Provident Fund | 0.00 |

G) Income after exemption (D - E + F)

294,095.00

H) Less Deduction under Section 16

51,200.00

| Sl.No. | Description | Amount |
|--------|---------------------------------|-----------|
| (i) | Tax on Employment : Sec 16(iii) | 1200.00 |
| (ii) | Standard Deduction : Sec 16(ia) | 50,000.00 |

I) Income chargeable under the head salaries (G - H)

242,895.00

J) Add any other income declared by the employee (a+b).....

0.00

(a) Other Income

| Description | Amount |
|-------------|--------|
| Sub Total | |

(b) Income/Loss from house property [(i) + (ii)].....

0.00

(i) Interest on housing loan (Self occupied).....

0.00

(ii) Income/Loss from letout property

| Property No | Annual Rent Recieved | Municipal Taxes | Unrealized Rent | Net Annual Value(2-(3+4)) | Standard Deduction @30% | Interest on housing loan | Income/ Loss(5-(6+7)) | Considered Amount |
|-------------|-------------------------|--------------------|--------------------|------------------------------|-------------------------------|--------------------------|--------------------------|----------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| | • | | | | | - | Total: | |

K) Gross Total Income (I + J)

242,895.00

L) Deduction under chapter VI A

11,383.00

| Investment | Section | Gross | Qualifying | Deductible |
|------------|---------|-----------|------------|------------|
| PF | 80C | 11,383.00 | 11,383.00 | 11,383.00 |
| Sub Total | | 11,383.00 | 11,383.00 | 11,383.00 |

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| Income Tax | Surcharge | Н | ealth & Ces | | | Total | |
|-----------------------|---------------|---|-----------------|---|--------|-----------------------|----------|
| 0.00 | 0 | .00 | | 0.00 | | 0.00 | |
| O) Tax Paid Till Date | ••••• | ••••• | ••••• | •••••• | ••••• | | 6,275.00 |
| |] | Income ' | Tax | Surcha | arge | Health & Edu. Cess | Total |
| Deduction Through Pay | /roll | 6,0 | 35.00 | | 0.00 | 240.00 | 6,275.00 |
| Direct TDS | | | 0.00 | | 0.00 | 0.00 | 0.00 |
| Previous Employment | | | 0.00 | | 0.00 | 0.00 | 0.00 |
| Total | | 6,0 | 35.00 | | 0.00 | 240.00 | 6,275.00 |
| Income Tax | Surcharge | | ealth & Cess | 3 | | Total | |
| 0.00 | 0. | 00 | | 0.00 | | 0.00 | |
| Q) Annual Tax Baland | e | ••••• | ••••• | ••••• | | ••• | 0.0 |
| Income Tax | Surcharge | Н | ealth & | | | Total | |
| 0.00 | 0. | 00 | | 0.00 | | 0.00 | |
| R) TDS Recovered in (| current month | ••••••••••••••••••••••••••••••••••••••• | •••••• | ••••••••••••••••••••••••••••••••••••••• | •••••• | | 0.0 |
| Income Tax | Surcharge | Н | ealth & | | | Total | |
| | | | | | t | | |

M) Taxable Income

S) Excess tax deducted. Refund to be claimed through Form 16

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6,275.00

231,512.00