

**Name** : Varsha Vinay Mahajan  
**Father's Name** : Vithal Madhav Shanbhag  
**Address** : C305 Ramky Towers  
 Gachibowli  
 K.V.Rangareddy, Gachibowli S.O - 500 032

**P. Y.** : 2022-2023  
**P.A.N.** : AOSPS 2188 F  
**D.O.B.** : 06-Jan-1979  
**Status** : Individual

**Resident**

**Statement of Income**

Sch.No      Rs.      Rs.      Rs.

■ **Income from Salaries**

Employer-1: JOHNSON & JOHNSON PRIVATE LIMITED

1

Salaries, allowances and perquisites

2

58,10,795

Standard deduction u/s 16(ia)

50,000

Less: Tax on employment u/s 16(iii)

3

1,900

51,900

*Income chargeable under the head "Salaries"*

57,58,895

■ **Capital Gains**

Long-term Capital gain from Auto-classification schedule

80,314

LTCG from securities

10

0

*Income chargeable under the head "Capital gains"*

80,314

■ **Income from other sources**

Dividends

4

1,30,300

Interest income

5

3,68,052

*Income chargeable under the head "other sources"*

4,98,352

■ **Gross Total Income**

63,37,561

*Deductions under Chapter VI-A*

80D: Medical Insurance Premia

6

62,213

80G - Donations

7

1,250

80TTA: Interest on Saving a/c

10,000

*Investment u/s 80C, CCC, CCD*

Others u/s 80C

1,50,000

*Deduction subject to ceiling u/s 80CCE*

1,50,000

2,23,463

■ **Total Income**

61,14,098

Total income rounded off u/s 288A

61,14,100

■ **Tax on total income**

8

16,38,699

Add: Surcharge

1,63,870

Tax with Surcharge

18,02,569

Add: Cess

72,103

Tax with surcharge and cess

18,74,672

TDS / TCS	9	17,26,052
Balance Tax		1,48,620
Interest u/s 234B	5,944	
Interest u/s 234C	7,498	13,442
<b>■ Balance tax payable</b>		<b>1,62,060</b>

**Schedule 1****Employer Details**

Name: JOHNSON &amp; JOHNSON PRIVATE LIMITED

TAN: MUMJ00387C

Address: 501, 4TH FLOOR, ARENA SPACE, OFF JVLR  
MARG, JOGESHWARI EAST, MUMBAI - 400060,  
Maharashtra

Nature of Employment: Others

**Schedule 2****Salary Income**

	Received	Exempt	Taxable
Basic Salary	58,10,795		58,10,795
<i>Taxable portion of</i>			
Salary income			58,10,795

**Schedule 3**

Tax on employment u/s 16(iii)

**Employer**

	Amount
Employer-1	1,900
<i>Total</i>	<b>1,900</b>

**Schedule 4****Dividends taxable at Normal rate****Others (income from Units of MF, etc.)**

	Amount
Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	32,575
Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	32,575
Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	32,575
Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	32,575
<i>Total</i>	<b>1,30,300</b>
<i>Total Dividends</i>	<b>1,30,300</b>

**Schedule 5****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
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Interest on Time Deposits

ICICI BANK LIMITED (AAACI1195H.AB286) - 8813038398	2,447
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813022747	29,634
ICICI BANK LIMITED (AAACI1195H.AB286) - 8825012808	14
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813018382	37,653
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813022748	29,634
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813022746	29,634
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813018305	37,432
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813022750	29,634
ICICI BANK LIMITED (AAACI1195H.AB286) - 8824002219	239
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813022749	29,634
ICICI BANK LIMITED (AAACI1195H.AB286) - 8813018383	11,628
ICICI BANK LIMITED (AAACI1195H.AB286) - 8824002696	1,382
HDFC BANK LIMITED (AAACH2702H.AB772) - 50300550692680	12,817
HDFC BANK LIMITED (AAACH2702H.AB772) - 50400265895462	4,994
HDFC BANK LIMITED (AAACH2702H.AB772) - 50400251539337	9,301
<b>Total</b>	<b>2,66,077</b>

Interest on Savings a/c (80TTA)

ICICI BANK LIMITED (AAACI1195H.AB286) - 8801013248	56,241
HDFC BANK LIMITED (AAACH2702H.AB772) - 50100317164911	44,321
POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112) - 3114003912	1,413
<b>Total</b>	<b>1,01,975</b>
<b>Taxable Interest</b>	<b>3,68,052</b>

**Schedule 6****80D-Medical Insurance Premium/Contribution,  
Medical expenses, etc.**In respect of Parents

	Insurance Premium	Medical expenses	Health check-up
Senior Citizen (Resident)	37,213		

In respect of Self / Family

Others	25,000
<b>Total</b>	<b>62,213</b>

Total Deductible amount	62,213
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**Schedule 7****80G-Donations**

<u>Donee's details</u>	subject to ceiling
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*Donations with 50% deduction*

TEAM EVEREST, PAN-AABTT 6850 G, NO 5 /1B MAHAVEER STREETArni PalayamAraniArni Fort S.OTIRUVANNAMALAITamil Nadu, ARN-AABTT6850G05231002164	2,500
Total	2,500
Qualifying Amount	2,500
Deductible Amount - 50%	1,250
<i>Total deduction</i>	1,250
<i>Total Income for qualifying limit</i>	60,35,034

**Schedule 8**

	Income	Tax
Income taxable at normal rates	60,33,786	16,22,636
<i>Long-term capital gain</i>		
Taxable @ 20%	80,314	16,063
<i>Tax on total income</i>		16,38,699

**Schedule 9***TDS as per Form 16A*

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
ICICI BANK LIMITED (MUMI04813E), TAN- MUMI04813E	23,897	23,897	2,38,965
ICICI PRUDENTIAL MUTUAL FUND (MUMP16274G), TAN- MUMP16274G	13,032	13,032	1,30,296
<i>Total</i>	36,929	36,929	3,69,261
<i>TDS from Salaries</i>			
<u>Employer &amp; TAN</u>	TDS deducted	TDS claimed	Gross Salary
JOHNSON & JOHNSON PRIVATE LIMITED (MUMJ00387C), TAN- MUMJ00387C	16,89,123	16,89,123	58,10,795
<b>Grand Total</b>	17,26,052	17,26,052	

*Bank A/c: Icici bank 8801013248 IFSC: ICIC0000088*

Date : 13-Jul-2023  
Place : Gachibowli S.O

(VARSHA VINAY MAHAJAN)