

Name : Vinay Narayan Mahajan
Father's Name : NARAYAN MAHAJAN
Address : C305,
 RAMKY TOWERS,
 GACHIBOWLI, Hyderabad - 500 032

P. Y. : 2017-2018
P.A.N. : AJUPM 3852 H
D.O.B. : 30-Aug-1978
Status : Individual
Ward :

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: NOVARTIS HEALTHCARE PRIVATE LIMITED 1

Salary: as per Form 16 / Certificate 2 60,04,998

Total salary 60,04,998

Less: Tax on employment u/s 16(iii) 3 2,400

Income chargeable under the head "Salaries" 60,02,598

■ **Income from other sources**

Bank Interest 4 1,25,688

Income chargeable under the head "other sources" 1,25,688

■ **Gross Total Income**

61,28,286

Deductions under Chapter VI-A

Investment u/s 80C, CCC, CCD

Life insurance premium 5 30,142

PF contribution 2,55,806

Deduction subject to ceiling u/s 80CCE 1,50,000

■ **Total Income**

59,78,286

Total income rounded off u/s 288A 59,78,290

Tax on total income 16,05,987

Add: Surcharge 1,60,599

Tax with Surcharge 17,66,586

Add: Education cess 52,998

Tax with surcharge and cess 18,19,584

Net Tax 18,19,584

TDS 6 17,85,404

Total prepaid taxes 17,85,404

Balance Tax 34,180

Interest u/s 234B 1,364

Interest u/s 234C 1,721 3,085

■ **Balance tax payable**

37,270

Schedule 1

Employer Details

Name: NOVARTIS HEALTHCARE PRIVATE LIMITED

PAN: AAACN5094N

Address: 4TH FLOOR, DR. ANNIE BESANT ROAD,
SANDOZ HOUSE, WORLI, MUMBAI - 400018, Maharashtra**Schedule 2****Salary as per Form 16**Salary details

Salary u/s 17(1)	60,24,198
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Exemptions

Conveyance allowance: exempt u/s 10(14)(i)	19,200
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Total	19,200
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Net salary	60,04,998
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Schedule 3

Tax on employment u/s 16(iii)

Employer

Amount

Employer-1	2,400
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Total	2,400
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Schedule 4**Bank interest**

Name of the Bank and Account No.

Interest

Interest on time deposits

HDFC Bank - 06521000008889	33,425
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ICICI Bank - 000401043279	87,837
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ICICI Bank - 004001622269	4,426
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Total	1,25,688
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Schedule 5**Life insurance premium**

Name of Insurer

Amount

[Policy no.]

LIC	30,142
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Schedule 6

TDS as per Form 16A

Deductor, TAN & Certificate No.

TDS

TDS claimed

Gross Receipts

deducted

in current year

as per 26AS

Hdfc Bank Limited, TAN- MUMH03189E	2,843	2,843	28,429
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Icici Bank Limited, TAN- MUMI04813E	5,700	5,700	56,995
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Total	8,543	8,543	85,424
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TDS from Salaries

<u>Employer & TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Net Salary</u>
Novartis Healthcare Private Limited, TAN- MUMN12719A	17,76,861	17,76,861	
Grand Total	<u>17,85,404</u>	<u>17,85,404</u>	

Bank A/c:

Date : 10-Jul-2018

Place : Hyderabad

(VINAY NARAYAN MAHAJAN)