

Name : Vinay Narayan Mahajan
Father's Name : Narayan Laxman Mahajan
Address : C305 Ramky Towers
 Gachibowli
 Hyderabad, Manuu S.O - 500 032

P. Y. : 2021-2022
P.A.N. : AJUPM 3852 H
D.O.B. : 30-Aug-1978
Status : Individual

Resident**Statement of Income**

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: NOVARTIS HEALTHCARE PRIVATE LIMITED	1			
Salaries, allowances and perquisites	2	90,15,116		
Total salary			90,15,116	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)		2,400	52,400	
Income chargeable under the head "Salaries"				89,62,716

■ **Capital Gains**

Long-term Capital gain from Auto-classification schedule			698	
Gain from securities	6		1,494	
Income chargeable under the head "Capital gains"				2,192

■ **Income from other sources**

Dividends	3		8,264	
Interest income	4		3,59,697	
Income chargeable under the head "other sources"				3,67,961

■ **Gross Total Income**

93,32,869

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c 10,000

■ **Total Income**

93,22,869

Total income rounded off u/s 288A

93,22,870

	Income	Tax	
Income taxable at normal rates	93,20,678	26,08,703	
Short-term capital gain taxable @15%	1,494	224	
Long-term capital gain			
Taxable @ 10%			
112A - STT paid shares/units	698	0	
Tax on total income			26,08,927
Add: Surcharge			2,60,893
Tax with Surcharge			28,69,820

Add: Cess			1,14,793
Tax with surcharge and cess			29,84,613
Net Tax			29,84,613
TDS	5	28,25,326	
Total prepaid taxes			28,25,326
Balance Tax			1,59,287
Interest u/s 234B		6,368	
Interest u/s 234C		8,027	14,395
■ Balance tax payable			1,73,680

Schedule 1**Employer Details**

Name: NOVARTIS HEALTHCARE PRIVATE LIMITED

TAN: MUMN12719A

Address: 7TH FLOOR INSPIRE BKC, BANDRA KURLA COMPLEX, G BLOCK, MUMBAI - 400018, Maharashtra

Nature of Employment: Others

Schedule 2**Salary Income**

	Received	Exempt	Taxable
Basic Salary	81,52,334		81,52,334
<u>Perquisites</u>	Value	Recovered	Taxable
Sweat Equity Shares/securities	8,62,782		8,62,782

Taxable portion of

Salary income		81,52,334
Perquisites		8,62,782
<u>Total Taxable amount</u>		90,15,116

Schedule 3**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	Amount	Quarter
Infosys	3,300	
Nippon	4,964	
Total	8,264	
Total Dividends		8,264

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
ICICI Bank	3,11,419

HDFC Bank	13,712
HDFC Bank	10,722
Total	3,35,853
<u>Interest on Savings a/c (80TTA)</u>	
ICICI Bank	13,431
HDFC Bank	10,413
Total	23,844
Taxable Interest	3,59,697

Schedule 5*TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Icici Bank Limited, TAN- MUMI04813E	31,142	31,142	3,11,419
Nippon India Mutual Fund, TAN- MUMR14567A	496	496	4,964
Total	31,638	31,638	3,16,383
<i>TDS from Salaries</i>			
<u>Employer & TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Gross Salary</u>
Novartis Healthcare Private Limited, TAN- MUMN12719A	27,93,688	27,93,688	90,15,116
Grand Total	28,25,326	28,25,326	

Bank A/c: Icici bank 401043279 IFSC: ICIC0000004

Date : 09-Jul-2022

Place : Manuu S.O

(VINAY NARAYAN MAHAJAN)