

Name : VINAY MAHAJAN
Father's Name : NARAYAN LAXMAN MAHAJAN
Address : C-305,
 RAMKY TOWERS
 GACHIBOWLI, HYDERABAD - 500 032

P. Y. : 2019-2020
P.A.N. : AJUPM 3852 H
D.O.B. : 30-Aug-1978
Status : Individual

Resident

Aadhaar: 7473 0546 7738

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: NOVARTIS HEALTHCARE PRIVATE LIMITED 1

Salaries, allowances and perquisites 2 82,51,287

Total salary 82,51,287

Standard deduction u/s 16(ia) 50,000

Less: Tax on employment u/s 16(iii) 3 2,400 52,400

Income chargeable under the head "Salaries" 81,98,887

■ **Income from other sources**

Interest income 4 1,99,120

Income chargeable under the head "other sources" 1,99,120

■ **Gross Total Income**

83,98,007

Deductions under Chapter VI-A

80D: Medical Insurance Premia 5 14,686

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

Investment u/s 80C, CCC, CCD

PF contribution 3,10,068

PF contribution 12,91,944

Life insurance premium 6 9,80,834

PPF contribution 1,50,000

Deduction subject to ceiling u/s 80CCE 1,50,000 1,74,686

Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI) 7 0

■ **Total Income** 82,23,321

Total income rounded off u/s 288A 82,23,320

Tax on total income 22,79,496

Add: Surcharge 2,27,950

Tax with Surcharge 25,07,446

Add: Cess 1,00,298

Tax with surcharge and cess 26,07,744

Net Tax 26,07,744

TDS 8 25,57,732

Total prepaid taxes		25,57,732
Balance Tax		50,012
Interest u/s 234B	3,000	
Interest u/s 234C	2,525	5,525
■ Balance tax payable		55,540

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	25,83,876		25,83,876
Incentive	16,82,520		16,82,520
Total	42,66,396		42,66,396

Allowances

House Rent Allowance	1,29,192		1,29,192
Supplementary allowance	32,69,532		32,69,532
Total	33,98,724		33,98,724

HRA exemption Calculation

Rent paid	City	Others
40% of the salary	10,33,550	

Perquisites

	Value	Recovered	Taxable
Stock options	5,86,167		5,86,167

Taxable portion of

Salary income	42,66,396
Allowances	33,98,724
Perquisites	5,86,167
Total Taxable amount	82,51,287

Schedule 3

Tax on employment u/s 16(iii)

Employer

	Amount
Employer-1	2,400
Total	2,400

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

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
ICICI Bank	1,48,260
<u>Interest on Savings a/c (80TTA)</u>	
ICICI Bank	30,948
HDFC Bank	18,756
ICICI Bank	1,156
Total	50,860
Taxable Interest	1,99,120

Schedule 5**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
<u>In respect of Self / Family</u>			
Others	14,686		
Total	14,686		
Total Deductible amount	14,686		

Schedule 6**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
LIC	9,80,834	

Schedule 7**Schedule 8***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	14,826	14,826	1,48,260
<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	25,42,906	25,42,906	82,51,287

Grand Total

25,57,73225,57,732*Bank A/c: ICICI BANK 401043279 IFSC: ICIC00000004*

Date : 01-Sep-2020

Place : HYDERABAD

(VINAY MAHAJAN)