

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

**P. Y.** : 2022-2023  
**P.A.N.** : AJUPM 3852 H  
**D.O.B.** : 30-Aug-1978  
**Status** : Individual

**Aadhaar:** 7473 0546 7738

**Resident**

**Statement of Income**

Sch.No      Rs.      Rs.      Rs.

■ **Income from Salaries**

*Employer-1: Novartis Healthcare Private Limited*

1

Salaries, allowances and perquisites

2

95,61,601

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"*

95,09,201

■ **Profits and gains of Business or Profession**

Profession: u/s 44ADA - Presumptive profits

4

13,500

*Income chargeable under the head "Business and Profession"*

13,500

■ **Capital Gains**

LTCG-1

5

470

Long-term Capital gain from Auto-classification schedule

80,314

*Total long term capital gain*

80,784

LTCG from securities

11

0

*Income chargeable under the head "Capital gains"*

80,784

■ **Income from other sources**

Dividends

6

16,578

Interest income

7

3,63,281

DTAA income

12

1,43,156

*Income chargeable under the head "other sources"*

5,23,015

■ **Gross Total Income**

1,01,26,500

*Deductions under Chapter VI-A*

80D: Medical Insurance Premia

8

7,375

80TTA: Interest on Saving a/c

10,000

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

Others u/s 80C

13,68,660

*Deduction subject to ceiling u/s 80CCE*

1,50,000

1,67,375

■ **Total Income**

99,59,125

Total income rounded off u/s 288A		99,59,130
■ <b>Tax on total income</b>	9	27,63,530
Add: Surcharge		2,74,921
Tax with Surcharge		30,38,451
Add: Cess		1,20,965
Tax with surcharge and cess		31,59,416
<i>Relief u/s 89 to 91</i>		
Relief u/s 90 to 91	13	14,316
Net Tax		31,45,100
TDS / TCS	10	30,27,102
Balance Tax		1,17,998
Interest u/s 234B		4,716
Interest u/s 234C		5,184
■ <b>Balance tax payable</b>		9,900
		1,27,900

**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	88,90,771		88,90,771
<b><u>Perquisites</u></b>	Value	Recovered	Net value
Stock options other than ESOP	6,70,830		6,70,830
<b><u>Taxable Perquisites</u></b>			6,70,830
<b><u>Taxable portion of</u></b>			
Salary income			88,90,771
Perquisites			6,70,830
<b><u>Total Taxable amount</u></b>			95,61,601

**Schedule 3**

Tax on employment u/s 16(iii)

**Employer**

	Amount
Employer-1	2,400
<b><u>Total</u></b>	2,400

**Schedule 4****Presumptive profits u/s 44ADA**

Receipts	%	Profits
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Income from Professional service	27,000	50	13,500
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**Schedule 5**Unlisted shares in a Company

Date of acquisition	21-Jan-2020		
Date of transfer	25-Jan-2023		
Sale consideration			470
Fair Market Value determined u/s 50CA		470	
Taxable Capital gain			<u>470</u>

**Schedule 6****Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
INFOSYS LIMITED (AAACI4798L.AZ382)	3,575	
<u>Others (income from Units of MF, etc.)</u>	<u>Amount</u>	
NIPPON INDIA MUTUAL FUND	13,003	
Total Dividends	<u>16,578</u>	

**Schedule 7****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
ICICI BANK LIMITED (AAACI1195H.AB286) - 413346536	2,08,406
ICICI BANK LIMITED (AAACI1195H.AB286) - 413239370	72,135
HDFC BANK LIMITED (AAACH2702H.AB772) - 50300541089701	21,278
HDFC BANK LIMITED (AAACH2702H.AB772) - 06524830000693	1,382
HDFC BANK LIMITED (AAACH2702H.AB772) - 50400245192222	8,817
HDFC BANK LIMITED (AAACH2702H.AB772) - 50400300750551	863
<b>Total</b>	<u>3,12,881</u>
<u>Interest on Savings a/c (80TTA)</u>	
ICICI BANK LIMITED (AAACI1195H.AB286) - 401043279	18,678
ICICI BANK LIMITED (AAACI1195H.AB286) - 4001622269	11,868
ICICI BANK LIMITED (AAACI1195H.AB286) - 4001039673	3,593
HDFC BANK LIMITED (AAACH2702H.AB772) - 06521000008889	15,940
HDFC BANK LIMITED (AAACH2702H.AB772) - 06521460000754	321
<b>Total</b>	<u>50,400</u>
<b>Taxable Interest</b>	<u>3,63,281</u>

**Schedule 8****80D-Medical Insurance Premium/Contribution,  
Medical expenses, etc.****In respect of Parents****In respect of Self / Family**

	Insurance Premium	Medical expenses	Health check-up
Others	7,375		
Total	7,375		
Total Deductible amount	7,375		

**Schedule 9**

	Income	Tax	
Income taxable at normal rates	97,35,190	27,33,057	
Long-term capital gain			
Taxable @ 20%	80,784	16,157	
Other income taxable under DTAA	1,43,156	14,316	
Tax on total income			27,63,530

**Schedule 10****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	28,055	28,055	2,80,541
NIPPON INDIA MUTUAL FUND (MUMR14567A), TAN- MUMR14567A	1,300	1,300	13,003
THE UNIVERSITY OF TRANS-DISCIPLINARY HEALTH SCIENCES AND TECHNOLOGY (BLRT12043D), TAN- BLRT12043D	2,700	2,700	27,000
Total	32,055	32,055	3,20,544

**TDS from Salaries**

<u>Employer &amp; TAN</u>	TDS deducted	TDS claimed	Gross Salary
NOVARTIS HEALTHCARE PRIVATE LIMITED (MUMN12719A), TAN- MUMN12719A	29,95,047	29,95,047	95,61,601
Grand Total	30,27,102	30,27,102	

Bank A/c: Icici bank 401043279 IFSC: ICIC00000004

Date : 19-Jul-2023

Place : Manuu S.O

(VINAY NARAYAN MAHAJAN)