

STATEMENT OF TOTAL INCOME			
<u>REKHA SANJAY CHARI</u>			
Address :- No. 292, 1st cross 6th Block Bell Layout Vidyanagar Bangalore 560001		Father's Name :- SRIKANTIAH	
Assessment Year :- 2024-25		Financial Year :- 2023-24	
Status :- Resident and Ordinarily Resident		Date of Birth :- 05/02/1967	
PAN :- AJPBR8201L		Sex :- Female	
Bank Account Number : 1812101084697		IFSC Code: CNRB0001812	
email :- charisanjay@gmail.com		Mobile/Phone No. :- 9731231974	
Particulars	Amount	Amount	Amount
<u>SALARY:-</u>			
Gross Salary	15,39,034		
Value of perquisites under section 17 (2) (as per Form No. 12BA)	15,000	15,54,034	
<u>Allowance Exempt under sec 10</u>			
Standard deduction	50,000		
	-	50,000	
Less:- Professional Tax U/s 16		-	15,04,034
<u>HOUSE PROPERTY :-</u>			
Income from House Property		1,29,570	
Less : Municipal Tax Paid	-		
Standard Deduction @ 30%	38,871		
Interest on Housing Loan	-	38,871	90,699
<u>INCOME FROM BUSINESS or PROFESSION :-</u>			
Gross Receipt From - Brilyant	60,000		
Gross Receipt From - Channelplay	2,49,420		
Less: Expenses	1,52,942	1,56,478	1,56,478
<u>CAPITAL GAIN :-</u>			
Long Term Capital Gain/(Loss) :-			
a) Sale Consideration	8,90,131.00		
Less:- Purchase Cost	(5,47,923)		
Less:- Expenses incurred			
Long Term Capital Gain / (Loss) from Equity	3,42,208		
Less:- Exemption U/s 10	(1,00,000)	2,42,208	
Total Gain/Loss		-	-
<u>INCOME FROM OTHER SOURCES :-</u>			
- Dividend	-		
Less:- Exemption U/s 10	-		
- Bank Interest on Deposit	5,34,510		
- Bank Interest on SB A/c	73,353		
- Other income as per Form 16 (i.e, Interest on securities)	-		
- Interest on IT Refund	-	6,07,863	
- Other Interest	-		
Less:- Expenses incurred U/s 57		-	
Income from Other Sources		6,07,863	6,07,863
GROSS TOTAL INCOME			23,59,074

Less:- Deduction Under Chapter VIA			
-Deduction U/s 80C			
- LIC Premium	1,64,652		
- MF			
- Provident Fund			
	1,64,652		
Deduction Restricted to 1,50,000/-	1,50,000	1,50,000	
-Deduction U/s 80CCD(1B)	50,000	50,000	
-Deduction U/s 80D	22,000	22,000	
-Deduction U/s 80TTA	10,000	10,000	
		2,32,000	
<i>Total Deduction Under Chapter VIA</i>			-
TOTAL TAXABLE INCOME			23,59,074
Tax on above at Normal Rate			4,07,722
Tax on above at Special Rate @ 10%			24,221
Tax on above at Special Rate @ 20%			
Surcharge on Tax amt @ 10%			-
Less : Rebet u/s 87A			-
			4,31,943
Add: Education Cess @ 4%			17,278
TOTAL TAX PAYABLE			4,49,221
Less : Tax Deducted at Source			
- Form 16 - Ujwal Trust		1,57,257	
- Form 16A - RADIUS SYSTEMS		30,942	
- Form 16A - Banks		48,807	
			(2,37,006)
Balance Tax Payable			2,12,215
-Advance Tax paid			-
			2,12,215
Add : Interest u/s 234A		-	
Add : Interest u/s 234B		8,489	
Add : Interest u/s 234C		8,623	17,112
Self Assessment tax paid On			-
Self Assessment tax paid On			-
Balance Tax Payable / (Refundable)			2,29,326
<div> <div>Place :- Bangalore</div> <div>Date :-</div> <div>Signature</div> </div>			