

**Name** : Sanjay Keshavmurthi Chari  
**Father's Name** : Keshavmurthi Vyasmuthya Chari  
**Address** : 292  
 1St Cross  
 Vidyaranyapura S.O  
 Bangalore North  
 Bangalore North, Bangalore - 560 097

**Previous Year** : 2023-2024  
**PAN** : BFPPS 0433 A  
**Aadhaar No.** : 5133 5303 4196  
**Date of Birth** : 20-Jun-1962  
**Status** : Individual  
 Resident - Senior Citizen  
 Tax u/s 115BAC

## Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: M S Ramaiah Institute Of Management

1

Salaries, allowances and perquisites

2

9,87,260

Section 89A - Income from retirement benefit a/c

3

0

Standard deduction u/s 16(ia)

50,000

Income chargeable under the head "Salaries"

9,37,260

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

Profession: u/s 44ADA - Presumptive profits

4

46,000

Business-1

Net Profit Before Tax as per P & L a/c

-25,333

Income chargeable under the head "Business and Profession"

20,667

■ **Capital Gains**

Long Term Capital Gain u/s 112A

10

26,82,300

STCG-1

5

8,63,112

Income chargeable under the head "Capital gains"

35,45,412

■ **Income from other sources**

Dividends

6

8,18,568

Interest income

7

8,33,117

Income chargeable under the head "other sources"

16,51,685

Less - Brought forward losses set off

11

0

■ **Total Income**

61,55,024

Total income rounded off u/s 288A

61,55,020

■ **Tax on total income**

8

8,70,579

Add: Surcharge

87,058

Tax with Surcharge

9,57,637

Add: Cess

38,305

Tax with surcharge and cess

9,95,942

TDS / TCS

9

2,53,970

Balance Tax		7,41,972
Interest u/s 234B	29,676	
Interest u/s 234C	31,028	60,704
<b>■ Balance tax payable</b>		<b>8,02,680</b>

**Schedule 1****Employer Details**

Name: M S Ramaiah Institute Of Management

TAN: BLRM06887G

Address: Add\_line\_1 m s r nagar, Bangalore - 560054,  
Karnataka

Nature of Employment: Others

**Schedule 2****Salary Income**

	Received	Exempt	Taxable
Basic Salary	9,87,260		9,87,260

**Summary of Salary**

	Gross	Exempt	Taxable
Salary income	9,87,260		9,87,260
<b>Total</b>	<b>9,87,260</b>		<b>9,87,260</b>

**Schedule 3****Income from retirement benefit account**

Country	Amount
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**Schedule 4****Receipts Mode**

	Gross Receipts	%	Profits
A/c payee modes (within due date)	90,517	50.82	46,000

**Schedule 5****Listed securities - covered u/s 111A**

Sale consideration 17,76,650

**Less: Deductions**

Cost of acquisition	9,13,538	
Selling expenses	0	9,13,538
<b>Taxable Capital gain</b>		<b>8,63,112</b>

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

<u>Dividends from Company - other than u/s 2(22)(e)</u>	Amount	Quarter
Dividend income	1,00,642	Up to 15-Jun

Dividend income	1,82,142	16-Jun to 15-Sep
Dividend income	2,04,642	16-Sep to 15-Dec
Dividend income	2,27,142	16-Dec to 15-Mar
Dividend income	1,04,000	16-Mar to 31-Mar
Total	<u>8,18,568</u>	
Total Dividends		<u><u>8,18,568</u></u>

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

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
-	5,39,700
<u>Interest on Savings a/c</u>	
-	2,93,417
<u>Taxable Interest</u>	<u><u>8,33,117</u></u>

**Schedule 8**

	<u>Income</u>	<u>Tax</u>
Income taxable at normal rates	26,09,608	4,82,882
Short-term capital gain taxable @15%	8,63,112	1,29,467
<i>Long-term capital gain</i>		
Taxable @ 10%		
112A - STT paid shares/units	26,82,300	2,58,230
<i>Tax on total income</i>		8,70,579

**Schedule 9***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>
Bank Of Baroda, TAN- DELB16623F	20,448	20,448	2,04,481
Bank Of Baroda, TAN- MUMB21711E	10,989	10,989	1,09,888
Coal India Limited, TAN- CALC00051C	5,300	5,300	53,000
Deutsche Bank A.G, TAN- MUMD00179E	7,771	7,771	77,712
Gail India Limited, TAN- DELG11331F	6,930	6,930	69,300
Hcl Technologies Ltd., TAN- DELH01586E	3,640	3,640	36,400
Hdfc Bank Limited, TAN- MUMH03189E	7,046	7,046	70,462
Hdfc Bank Limited, TAN- MUMH20429D	1,320	1,320	13,200
Hdfc Mutual Fund - Dividends, TAN- MUMH20074F	27,128	27,128	2,71,223
Hero Motocorp Limited, TAN- DELH00028A	2,025	2,025	20,250

Icici Bank Limited, TAN- JPRI01256D	0		40,130
Icici Bank Limited, TAN- MUMI04813E	7,393	7,393	33,793
Indian Oil Corporation Limited, TAN- MUMI15947B	4,680	4,680	46,800
Itc Limited, TAN- CALI01639B	5,990	5,990	59,900
Jmj Charitable Education Society, TAN- BLRJ05409F	9,052	9,052	90,517
Life Insurance Corporation Of India, TAN- MUMI13465E	0		1,540
Nesco Limited, TAN- MUMN11650C	675	675	6,750
Power Finance Corporation Limited, TAN- DELP34120C	4,770	4,770	47,700
Power Grid Corporation Of India Limited, TAN- DELP32841E	3,432	3,432	34,306
Rec Limited, TAN- DELR38715F	4,234	4,234	42,338
Tata Consultancy Services Limited, TAN- MUMT24925F	3,780	3,780	37,800
Tata Investment Corporation Limited, TAN- MUMT09876G	917	917	9,168
Tech Mahindra Limited, TAN- MUMM15369E	1,760	1,760	17,600
West Coast Paper Mills Limited, TAN- BLRT03385E	800	800	8,000
<b>Total</b>	<b>1,40,080</b>	<b>1,40,080</b>	<b>14,02,258</b>
<b>TDS from Salaries</b>			
<b>Employer &amp; TAN</b>	<b>TDS deducted</b>	<b>TDS claimed</b>	<b>Gross Salary</b>
M S Ramaiah Institute Of Management, TAN- BLRM06887G	1,13,890	1,13,890	9,87,260
<b>Grand Total</b>	<b>2,53,970</b>	<b>2,53,970</b>	

**Bank A/cs**Bank Accounts in India

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
Deutsche bank ag	4000082542700 19	DEUT0797BGL	Savings

Date : 29-Jul-2024

Place : Bangalore

(SANJAY KESHAVMURTHI CHARI)