

**Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited**

Floor 13, Deloitte Tower 1,
Survey No. 41, Gachibowli Village,
Ranga Reddy District, Hyderabad

Income Tax Computation Statement

| | | | | | |
|------------------------|-------------|------------------------|-----------------|--------------------|-------------|
| Employee Code | 558598 | Employee Name | Himanshu Bansal | Company TAN | HYDD01620D |
| Employee PAN | CXZPB2030B | Gender | M | Company PAN | AABCD9794N |
| Date of Birth | 16-APR-1997 | Assessment Year | 2022-2023 | Month | August-2021 |
| Date of Joining | 05-AUG-2019 | Financial Year | 2021-2022 | | |
| Regime Type | Old Regime | | | | |

| Heads of Income | Actual | Projected | Total |
|---|------------|------------|------------|
| Income from Salary | | | |
| Basic Pay | 96,350.00 | 163,450.00 | 259,800.00 |
| House Rent Allowance | 48,175.00 | 81,725.00 | 129,900.00 |
| Arrear Basic | 2,900.00 | 0.00 | 2,900.00 |
| Leave Travel Allowance | 9,635.00 | 16,345.00 | 25,980.00 |
| Arrear L T A | 290.00 | 0.00 | 290.00 |
| Arrear House Rent Allowance | 1,450.00 | 0.00 | 1,450.00 |
| Differential Allowance | 32,065.00 | 54,439.00 | 86,504.00 |
| Arrear Differential Allowance | 972.00 | 0.00 | 972.00 |
| Arrear Special Allowance | 2,374.00 | 0.00 | 2,374.00 |
| Bonus | 85,001.00 | 0.00 | 85,001.00 |
| Sodexo Encashment | 11,000.00 | 15,400.00 | 26,400.00 |
| Rewards | 21,097.00 | 0.00 | 21,097.00 |
| Special Allowance Taxable | 181,824.00 | 0.00 | 181,824.00 |
| Perquisites | | | 0.00 |
| Previous Employer Income | | | 0.00 |
| Gross Salary | 493,133.00 | 331,359.00 | 824,492.00 |
| Less Exemption U/s 10 | | | 0.00 |
| Net Salary | | | 824,492.00 |
| Less Deduction U/s 16 | | | |
| Standard Deduction | | | 50,000.00 |
| Tax on Employment | | | 2,400.00 |
| Net Taxable Salary | | | 772,092.00 |
| Income/(Loss) from House Property | | | 0.00 |
| Income from Other Sources | | | 0.00 |
| Gross Total Income | | | 772,092.00 |
| Less Deduction U/s VI A | | | 150,000.00 |
| Taxable Income | | | 622,092.00 |
| Taxable Income(Rounded Off) | | | 622,100.00 |
| Tax Payable on Total Income | | | 36,920.15 |
| Less Relief U/s 87 A | | | 0.00 |
| Tax Payable | | | 36,920.00 |
| Add Surcharge | | | 0.00 |
| Add Cess | | | 1,477.00 |
| Total Tax Payable | | | 38,397.00 |
| Less Relief U/s 89 | | | 0.00 |
| Total Tax Payable(Rounded Off) | | | 38,400.00 |
| Less | | | |
| Tax Recovered Till July 2021 | | | 19,810.00 |
| Tax Deducted Current month | | | 3,778.00 |
| Total Tax Deducted | | | 23,588.00 |
| Balance Tax Payable for the remaining 7 months | | | 14,812.00 |
| Monthly tax (Balance tax/ Remaining Months) | | | 2,116.00 |

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

Income Tax Computation Statement

| | | | | | |
|----------------------|--------|----------------------|-----------------|---------------------|------------|
| Employee Code | 558598 | Employee Name | Himanshu Bansal | Employee PAN | CXZPB2030B |
|----------------------|--------|----------------------|-----------------|---------------------|------------|

| Exemption U/s 10 | Amount | Perquisites | Amount |
|-------------------------|---------------|--------------------|---------------|
| | | | |
| Total | 0.00 | Total | 0.00 |

| Deduction under Chapter VI A | Declared | Actual |
|-------------------------------------|-----------------|---------------|
| SEC80C | | |
| Mutual Funds | 128,000.00 | 0.00 |
| Provident Fund | 0.00 | 31,620.00 |
| Voluntary Provident Fund | 0.00 | 51,960.00 |

| Other Income / (Losses) | | | |
|--------------------------------|-------------------------------------|-----------------|---------------|
| Section | Description | Declared | Actual |
| | Income from Other Sources | 0.00 | 0.00 |
| | Income from House Property - Letout | 0.00 | 0.00 |

| Rent Paid Details | | | | Company Lease Accommodation | | | |
|--------------------------|----------------|-------------------|--------------|------------------------------------|----------------|-------------------|--------------|
| From Date | To Date | Rent/Month | Metro | From Date | To Date | Rent/Month | Metro |
| | | | | | | | |

| Previous Employment Details | | | |
|------------------------------------|-------------------|-----------------|---------------|
| Category | Components | Declared | Amount |
| | | | |