

CYIENT LIMITED

COMPUTATION OF TAXABLE INCOME FOR THE FINANCIAL YEAR 2014-2015 (A.Y - 2015-2016)

ASSOCIATE NAME :	PERIOD		EMP. CODE :	PAN NO :
BADIGUNCHALA NAGARJUNA	FROM	TO	24011	AZZPB3666P
	01/04/2014	21/07/2014		
Rs.				
INCOME FROM SALARIES				
Basic Salary			34894	
Other Allowances			44363	
(Allowances in any form, Bonus / Ex-gratia, Leave Encashment, Incentive, Others & etc.)				
Less : Allowances to the extent exempt u/s 10				
a) Conveyance Allowance u/s 10(14)		2942		
b) HRA: Minimum of the following 3 limits				
Less : Exemption u/s 10(13A)				
(i) HRA received from the Company		13964		
(ii) Actual Rent paid	0	0		
Less : 10% of Basic Salary		0		
(iii) 40% of Basic Salary		13958	0	
(c) Children Education Allowance u/s 10(14)			0	
BALANCE SALARY			2942	
DEDUCTIONS U/S 16			76315	
Professional Tax			750	
INCOME CHARGEABLE UNDER THE HEAD SALARIES			75565	
A) Add : Any Other Income reported by the employee			0	
B) Less : Loss from house property			0	0
GROSS TOTAL INCOME (G.T.I)			75565	
DEDUCTIONS UNDER CHAPTER VI-A				
I) Deductions under section 80C, 80CCC				
a) Pension Scheme (U/s 80CCC)			0	
b) PF (Employees contribution)			4187	
c) LIC			112.5	
d) PPF			0	
e) NSC			0	
f) Infrastructure Bonds			0	
g) Children's Education Fees			0	
h) Mutual Funds			0	
i) House Loan Repayment			0	
j) NSC Interest Part			0	
k) Bank Fixed Deposits (> 5 years)			0	
			4300	
II) Deductions under other sections of VI-A				
a) U/s 80D - Mediclaim Insurance			742	
b) U/s 80DD - Dependants Handicapped			0	
c) U/s 80DDB - Medical Treatment Expns			0	
d) U/s 80E - Education Loan			0	
e) U/s 80G - Donations			0	
f) U/s 80U - Physically Handicapped			0	
			742	
Aggregate of deductible amount under chapter VI-A				5042
TOTAL INCOME				70523
TAX ON TOTAL INCOME		TAX		
FOR MALE				
a) Upto Rs.2,50,000	54884	Nil	0	
b) 2,50,001 to 5,00,000	0	10.0%	0	
c) 5,00,001 to 1000000	0	20.0%	0	
d) Above Rs1000001	0	30.0%	0	0
	54884			
FOR FEMALE				
a) Upto Rs.2,50,000	0	Nil	0	
b) 2,50,001 to 5,00,000	0	10.0%	0	
c) 5,00,001 to 1000000	0	20.0%	0	
d) Above Rs1000001	0	30.0%	0	0
	0			
		Tax Rebate u/s 87a	=>	0
TAX PAYABLE				0
Add : Higher Tax @ 20% extra against Tax Payable if PAN Number is not available				0
Add : Education Cess @ 3%				0
TOTAL TAX PAYABLE				0
TDS RECOVERED TILL DATE				0
SURCHARGE RECOVERED TILL DATE				0
EDUCATION CESS RECOVERED TILL DATE				0
TOTAL TAX RECOVERED TILL DATE				0
TDS TO BE RECOVERED				0
SURCHARGE TO BE RECOVERED				0
EDUCATION CESS TO BE RECOVERED				0
TOTAL TAX TO BE RECOVERED				0