

Name : Srihari Karthik

Previous Year : 2023-2024

Father's Name :

PAN : KZQPK 4233 Q

Address : A 33
A 33, Lakshmi Sundaram Enclave
Sammattipuram Road
Kalavasal, Madurai - 625 016

Aadhaar No. : 4645 6512 0109

Date of Birth : 13-Jan-2000

Status : Individual

Resident

Tax u/s 115BAC

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Employer-1: DELOITTE&TOUCHE
ASSURANCE&ENTERPRISE RISK SERVICES INDIA
PRIVATE LIMITED

1

Salary: as per Form 16 / Certificate

2

7,64,860

Standard deduction u/s 16(ia)

50,000

Income chargeable under the head "Salaries"

7,14,860

■ **Income from other sources**

Dividends

3

189

Interest income

4

59,823

Income chargeable under the head "other sources"

60,012

■ **Total Income**

7,74,872

Total income rounded off u/s 288A

7,74,870

Tax on total income

32,487

Add: Cess

1,299

Tax with cess

33,786

TDS / TCS

5

30,431

■ **Balance tax payable**

3,360

Schedule 1**Employer Details**

Name: DELOITTE&TOUCHE ASSURANCE&ENTERPRISE
RISK SERVICES INDIA PRIVATE LIMITED

TAN: HYDD01620D

Address: FLOOR 13, DELOITTE TOWER 1, SURVEY NO.
41, GACHIBOWALI VILLAGE, Hyerabad - 500032,
Telangana

Nature of Employment: Others

Schedule 2**Salary as per Form 16**Salary details

Salary u/s 17(1)	7,64,860
<u>Less: Exemptions</u>	
<i>Net salary</i>	<u><u>7,64,860</u></u>

Schedule 3**Dividends taxable at Normal rate**

<u>Dividends from Company - other than u/s 2(22)(e)</u>	<u>Amount</u>	<u>Quarter</u>
TATA CONSULTANCY SERVICES LIMITED	114	
HDFC BANK LIMITED	57	
INFOSYS LTD	18	
Total	<u>189</u>	
Total Dividends		<u><u>189</u></u>

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
ICICI Bank	59,389
<u>Interest on Savings a/c</u>	
ICICI Bank	434
<i>Taxable Interest</i>	<u><u>59,823</u></u>

Schedule 5*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>
Icici Bank Limited, TAN- JPRI01256D	0		
Icici Bank Limited, TAN- MUMI04813E	5,939	5,939	40,778
Tata Consultancy Services Limited, TAN- MUMT24925F	0		
<i>Total</i>	<u>5,939</u>	<u>5,939</u>	<u>40,778</u>
<i>TDS from Salaries</i>			
<u>Employer & TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Gross Salary</u>
Deloitte&Touche Assurance&Enterprise Risk Services India Private Limited, TAN- HYDD01620D	24,492	24,492	7,64,860
<i>Grand Total</i>	<u><u>30,431</u></u>	<u><u>30,431</u></u>	

Bank A/csBank Accounts in India

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
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Icici

185001503496

ICIC0001850

Savings

Date : 22-Jul-2024

Place : Pune

(SRIHARI KARTHIK)