

# Divyaa Sherigaar

AY 2024-  
2025

**Address:** Tulip A 1106, Suyog Nisarg society Lohegaon road Wagholi Vagholi  
S.O

PUNE, MAHARASHTRA - 412207

**Mobile:** 91-8600330947

**E-Mail:** divyavikram73@gmail.com

## Computation of Income (ITR2)

<b>PAN:</b>	EGOPS0762K	<b>Status:</b>	Individual
<b>Date of Birth</b>	20/04/1985	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Jagannatha Sherigar	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	056601522624	<b>IFSC code:</b>	ICIC0000566
<b>E-Filing Status:</b>	Not E-Filed	<b>Aadhaar Card Number:</b>	470770640788
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		23,96,714
House Property		-2,00,000
Other Sources		4,778
Capital Gain		1,110
	Long Term Capital Gain at 20%	-5,18,977
	Short Term Capital Gain at Special Rate	1,110
<b>Gross Total Income</b>		<b>22,02,602</b>
Less: Total Deductions		- 4,42,374
	Total Income (Taxable)	Rounded off from 17,60,228 as per Section 288A 17,60,230
Tax Payable		3,54,019
<b>Total Tax Payable</b>		<b>3,54,019</b>
Less: Taxes Paid	TDS	- 4,35,820
<b>Refund</b>		<b>81,800</b>
Taxes are applicable as per normal provision		

## Salary Income

<b>BARCLAYS GLOBAL SERVICE CENTRE PRIVATE LIMITED</b>	01/04/2023 - 31/03/2024
Salary u/s 17(1)	24,49,214
Basic Salary	24,49,214
<b>Net Salary</b>	<b>24,49,214</b>
Less: Deduction u/s 16	<b>52,500</b>
Standard Deduction u/s 16(ia)	50,000
Professional Tax u/s 16(iii)	2,500
<b>Total Taxable Salary</b>	<b>23,96,714</b>

## House Property Income

**Property 1 : E-1703, Majestic Marbella, Choudhari Wasti, Kharadi, Ashoka Naga, Pune, MAHARASHTRA, INDIA, 411014**

Property Type	Self Occupied
Ownership	50

**1. Tax Savings:**

A. Pre-Construction Interest	-1,86,458
B. Post-Construction Interest(24B Deduction)	0
C. Total Deduction(20%A+B)	-37,292

<b>Income From House Property 1</b>	<b>-37,292</b>
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**Property 2 : 404, Suyog Nisarg, Building C, Suyog Nisarg, Wagholi, Pune, MAHARASHTRA, INDIA, 412207**

Property Type	Self Occupied
Ownership	50

**1. Tax Savings:**

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-1,37,264
C. Total Deduction(20%A+B)	-1,37,264

<b>Income From House Property 2</b>	<b>-1,37,264</b>
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**Property 3 : Tulip A 1106, Suyog Nisarg society, Lohegaon road, Wagholi, Vagholi S.O, PUNE, MAHARASHTRA, INDIA, 412207**

Property Type	Deemed Let Out
Ownership	50

**1. Net Income:**

A. Total Annual Rent Received	13,500
B. Less: Municipal Taxes Paid	0
C. Deduction us 24a(30% on Net Income)	-4,050
D. Net Income(A-B-C):	9,450

**2. Tax Savings:**

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-35,073
C. Total Deduction(20%A+B)	-35,073
Net Income - Tax Savings	-25,623

<b>Income From House Property 3</b>	<b>-25,623</b>
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<b>Total Income From House Property</b>	<b>-2,00,179</b>
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**Other Income**

Interest Income from Saving Account	4,778
<b>Total</b>	<b>4,778</b>

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>80CCD(1B)</b>	50,000	<b>50,000</b>
<b>80D (Total)</b>		<b>37,596</b>
Medical Insurance Premium - Self, Spouse or Children	25,000	
Preventive health check-up (Self)	5,000	
Medical Insurance Premium - Parents	12,596	
<b>80GGC</b>		<b>2,00,000</b>
<b>80TTA</b>		<b>4,778</b>
<b>Total</b>		<b>4,42,374</b>

#### Loss Report Collection

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2024-2025	HouseProperty	Salary	Rs. 2,00,000

#### Carry Forward Loss

Assessment Year	Loss Category	Amount
2024-2025	HouseProperty	179
2024-2025	LongTermCapitalGain	5,18,977

#### Income Tax

Total Income	17,60,230
Basic Exemption	2,50,000
Income Tax	3,40,403
Income Tax at normal rates	3,40,236
Income Tax at 15%	167
Health and Education Cess	13,616
Total Tax	3,54,019
Tax Paid	-4,35,820
TDS	4,35,820
Refund	81,800

#### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	1,00,000
Above 10 lakh	30%	2,27,736
<b>Total</b>		<b>3,40,236</b>

#### Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
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PNEB06395E	BARCLAYS GLOBAL SERVICE CENTRE PRIVATE LIMITED	23,96,714	4,35,820
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## Annexures

### Short Term Capital Gain (Amount in 'Rs')

#### Sale of Shares

#### Listed (Amount in 'Rs')

Name of Company	Date of Sale	Sales Price	Transfer Expense	Net Sales Price	Purchase Date	Purchase Cost	STT Paid	Rate of Tax	Capital Gain/(Loss)
RASHI PERIPHERALS LIMITED	14/02/24	8,136	21	8,115	13/02/24	7,464	Yes	15%	651
RASHI PERIPHERALS LIMITED	14/02/24	7,944	21	7,923	13/02/24	7,464	Yes	15%	459
<b>Total</b>		<b>16,080</b>	<b>42</b>	<b>16,038</b>		<b>14,928</b>			<b>1,110</b>

#### Pass-Through Income

Short Term Capital Gain Chargeable u/s 111A at (15%): Rs Rs. 0

Short Term Capital Gain Chargeable at Slab Rate: Rs Rs. 0

Total Short Term Capital Gain chargeable at Special Rate (15%): Rs. 1,110

### Long Term Capital Gain (Amount in 'Rs')

#### Sale of Land/Building

Property 1106 Tulip A		
Sales Consideration	26/10/23	13,87,500
Less: Transfer Expenses		
Less: Indexed cost of Acquisition (13,14,812 × 348/240)	17/09/14	19,06,477
Gain		-5,18,977
Taxable LTCG		-5,18,977

#### Pass-Through Income

Long Term Capital Gain Chargeable u/s 112A at (10%): Rs Rs. 0

Long Term Capital Gain Chargeable u/s 112 at (10%): Rs Rs. 0

Long Term Capital Gain Chargeable u/s 112 at (20%): Rs Rs. 0

Total Long Term Capital Gain Other Than Exempt: -5,18,977

**Note :** The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Long Term Capital Gain Unused Exemptions:

Asset	Unused exemption amount
Property 1106 Tulip A	5,18,977

### Deduction u/s 80GGC

Sl No.	Non-Cash Contribution	Cash Contribution	Contribution Date	Transaction Ref. No.	IFSC Code
1	2,00,000		11/03/24	2024031191456999	ICIC0000566
<b>Total</b>	<b>2,00,000</b>	<b>0</b>			

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0000566	ICICI BANK LIMITED	056601522624

Signature

Prepared by Priyank

For Divyaa Sherigaar

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