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PROVISIONAL INCOME TAX COMPUTATION STATEMENT FOR THE FY: 2026-27

Employee Code	: 366448	Company PAN	: AADCS3124K
Employee Name	: Rahul Dev Samanta	Company TAN	: BRDS02426E
Employee PAN	: DWPPS1026G	Period From	: 01.04.2026 To 31.03.2027
Date of Joining	: 28.06.2022	Assessment Year	: 2027-28
		Tax Regime	: New Tax Regime

Sun Pharmaceutical IndLtd

		Till Date	Projected	Total
01	Gross Salary :			
	Basic	196,438.15	446,464.00	642,902.15
	House Rent Allowance	137,504.61	312,520.00	450,024.61
	Education Allowance	703.99	1,600.00	2,303.99
	Supplementary Allowance	96,761.84	219,920.00	316,681.84
	Monthly Advance Bonus	39,289.05	89,296.00	128,585.05
	Interest free concessional loan			77.67
	Total Perquisites			77.67
	Prev FY Year Ear/Ded			6,022.56
	Total			1,534,552.75
02	Less: Allowances exempt subject to submission of documents			
03	Balance(1-2)			1,534,553.00
04	Deductions U/S 16			
	b) Std Deduction			75,000.00
	Total			75,000.00
05	Income From Salary(3-4)			1,459,553.00
06	Deduction			
07	Add: Any other income reported by the employee			
08	Gross total income(5 – 6 + 7)			1,459,553.00
09	Deductions under chapter VIA			
	I) Under Section 80C:			
	Employee annual provident fund contribution			77,149.00
	Aggregate of deductible amount under Chapter VIA			
10	Total Taxable Income(8-10)			1,459,553.00
11	Tax on Taxable income(Incl.cess + Surcharge)			102,891.00

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12	Previous employer income tax deducted	
13	Tax deducted upto current month	35,498.00
14	Balance Tax (Including SC & Cess whenever applicable)	67,393.00
15	Current month Income Tax	8,424.00
HRA Exemption Calculation		
50% or 40% of Basic	Rent Paid Less 10% of Basic	HRA Received
0.00	0.00	0.00
		HRA Exemption Amount
		0.00

Note :

- 1) This is a computer generated statement hence signature is not required.
- 2) The above details are only Provisional Tax working and not the Form 16, which would be issued after the closure of the Financial year.