

**SENSYS TECHNOLOGIES PVT. LTD.****TDS Projection Statement**

ACCOUNTING YEAR : 2008 - 2009

ASSESSMENT YEAR : 2009 - 2010

PROJECTION DATE : 11/09/2008 11:48:14 AM

**Emp Code : 0002 - Manoj T Jain****Designation : Deputy Managing Director****Pan No. : AABPJ8807B**

Particulars	Actual (For 1 months)	Projected (For 11 months)	Total
<b>Salary, Allowances &amp; Perks</b>			
Basic Salary	70,000	770,000	840,000
C E A	200	2,200	2,400
Other Allowance	107,952	1,187,472	1,295,424
<b>Total Earnings</b>			<b>2,137,824</b>
<b>(-)Exemption</b>			
C E A			2,400
<b>Total Exemption</b>			<b>2,400</b>
<b>Gross Salary</b>			<b>2,135,424</b>
<b>(-)Deductions</b>			
Professional Tax	200	2,300	2,500
<b>Total Income Salary</b>			<b>2,132,924</b>
<b>Other Incomes</b>			
<b>Gross Total Income</b>			<b>2,132,924</b>
<b>Investments (80CCC-80U)</b>			
Statutory Provident Fund	8,400	92,400	100,800
<b>Total Investments (80CCC-80U)</b>			<b>100,000</b>
<b>Taxable Income</b>			<b>2,032,920</b>
Income Tax			514,876
(+)Surcharge			51,488
(+)Education Cess			16,991
			583,355
(-)Relief u/s 89(1)/90/91			0
(-)TDS on Other Income reported			0
(-)TDS Deducted			0
Balance Tax Deductible			583,355
Balance Tax Deductible (Per Month for 11 months)			53,032

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	April Nov	May Dec	June Jan	July Feb	Aug March	Sep Total	Oct Taxable
<b>Salary</b>							
Basic Salary	70000 *70000	*70000 *70000	*70000 *70000	*70000 *70000	*70000 *70000	*70000 <b>840000</b>	*70000 <b>840000</b>
<b>Allowance</b>							
C E A	200 *200	*200 *200	*200 *200	*200 *200	*200 *200	*200 <b>2400</b>	*200 <b>0</b>
Other Allowance	107952 *107952	*107952 *107952	*107952 *107952	*107952 *107952	*107952 *107952	*107952 <b>1295424</b>	*107952 <b>1295424</b>
<b>Deduction</b>							
Professional Tax	200 *200	*200 *200	*200 *200	*200 *300	*200 *200	*200 <b>2500</b>	*200 <b>2500</b>
<b>Investment</b>							
Statutory Provident Fund	8400 *8400	*8400 *8400	*8400 *8400	*8400 *8400	*8400 *8400	*8400 <b>100800</b>	*8400 <b>100800</b>