

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 |
|--|--------------------------|------------------------------|------------------|
| Salary, Allowances & Perks | | | |
| 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 |
| Total Earnings | | | 2,137,824 |
| (-)Exemption | | | |
| C E A | | | 2,400 |
| Total Exemption | | | 2,400 |
| Gross Salary | | | 2,135,424 |
| (-)Deductions | | | |
| Professional Tax | 200 | 2,300 | 2,500 |
| Total Income Salary | | | 2,132,924 |
| Other Incomes | | | |
| Gross Total Income | | | 2,132,924 |
| Investments (80CCC-80U) | | | |
| Statutory Provident Fund | 8,400 | 92,400 | 100,800 |
| Total Investments (80CCC-80U) | | | 100,000 |
| Taxable Income | | | 2,032,920 |
| 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 |

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****Detail Breakup of Salary & Investment Details**

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