

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	19800.00	19800.00	
(g)	Deduction in respect of health insurance premia under section 80D	5762.00	5762.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	175562.00		
12.	Total taxable income (9-11)	1371025.00		
13.	Tax on total income	223809.00		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	8952.00		
17.	Tax payable (13+15+16-14)	232761.00		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	Net tax payable (17-18)	232761.00		

Verification

I, KARTHIK JAYARAMAN, son/daughter of SUBRAMANIAM JAYARAMAN .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	CHENNAI	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2023	Full Name:	KARTHIK JAYARAMAN

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	CHENNAI	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2023	Full Name:	KARTHIK JAYARAMAN

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
	Details of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
	Food Coupon Allowance	34320	34320	34320
	Gift Voucher Allowance	4581	4581	4581
	Communication Allowance	16500	16500	16500
	Fuel Allowance	30000	30000	30000
	Total of 2 (f)	85401	85401	85401
10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below				
	Details of deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
	Total of 10 (k)	0	0	0

Place :	CHENNAI	
Date :	15 Jun 2023	(Signature of person responsible for deduction of tax)
Designation :	DIRECTOR	Full Name : KARTHIK JAYARAMAN

FORM NO. 12BA

[See rule 26 A(2)(b)]

Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof

1.	Name and address of the Employer :	WAYCOOL FOODS PRODUCTS PRIVATE LIMITED NEW #6, OLD #38,, BHAGIRATHI AMMAL ST, OPP PAATIVEEDU RESTAURANT T NAGAR, CHENNAI - 600017		
2.	TAN :	CHEW03875E		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Shibu B Divisional Manager CGHPS0954E		
5.	Is the Employee a director or a person : with substantial interest in the company (where the employer is a company)	No		
6.	Income under the head salaries of the employee (other than from perquisites) :	1976188		
7.	Financial Year :	2022-2023		
8.	Valuation of Perquisites :	19800		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or concessional Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	19800	0	19800
12.	Club Expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0	0	0
17.	Stock options (non-qualified options) other than ESOP in col 16 above	0	0	0
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii).		0	
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0	0	0
20.	Other benefits or amenities	0		0
21.	Total Value Of perquisites	0	0	19800
22.	Profits in lieu of salary as per section 17(3)	0	0	0
9. Details Of Tax :-				
(a) Tax Deducted from salary of the employee under section 192(1):		232761		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		232761		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I KARTHIK JAYARAMAN , son of SUBRAMANIAM JAYARAMAN working in the capacity of DIRECTOR do hereby declare on behalf of WAYCOOL FOODS PRODUCTS PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		WAYCOOL FOODS PRODUCTS PRIVATE LIMITED		
		Signature of the person responsible for deduction of tax		
Place : CHENNAI		Full Name : KARTHIK JAYARAMAN		
Date : 15 Jun 2023		Designation : DIRECTOR		