

Name and Address of the Employer		Name and Designation of the Employee	
INDOCO REMEDIES LIMITED 166,CST ROAD,KALINA, SANTACRUZ EAST MUMBAI 400098		MR. MANDEEP SOHAL ASSISTANT MANAGER	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACI0380C	MUMI05235G	BCSPS3682R	
Assessment Year	2018 - 19	Period	From : 01/04/2017 To : 31/03/2018
FORM 16 - PART B (Annexure)			
Details of Salary paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)			861283.00
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			0.00
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0.00
(d) Total			861283.00
2. Less : Allowance to the extent exempt u/s 10			29362.00
# CONVEYANCE	18968.00		
# EDUCATION	1200.00		
# Other Exemption	9194.00		
3. Balance ( 1 - 2 )			831921.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		2500.00	
5. Aggregate of 4 (a) and (b)			2500.00
6. Income chargeable under the Head 'salaries' (3-5)			829421.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income ( 6 + 7 )			829421.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) LIC	24168.00		
(ii) Tuition Fees For Full Time Education	79800.00		
(iii) Provident Fund	24184.00		
(iv)	0.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		128152.00
(c) Ded.U/S 80CCD(1B)	0.00	0.00	0.00
		GROSS AMOUNT	DEDUCTIBLE AMOUNT

Note: 1. Aggregate amount deductible under the three sections i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees

Contd. for MANDEEP SOHAL (022164)

	Rs.	Rs.	Rs.
(B) Other sections (for e.g. 80E,80G, etc.) Under Chapter VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) Ded.U/S 80CCD(2)	0.00	0.00	0.00
(b) Section 80CCG	0.00	0.00	0.00
(c) Ded.U/S 80D	2248.00	2248.00	2248.00
(d) Ded.U/S 80DD	0.00	0.00	0.00
(e) Ded.U/S 80DDB	0.00	0.00	0.00
(f) Ded.U/S 80E	0.00	0.00	0.00
(g) Ded.U/S 80G	0.00	0.00	0.00
(h) Ded.U/S 80GG	0.00	0.00	0.00
(i) Ded.U/S 80EE	0.00	0.00	0.00
(j) Ded.U/S 80U	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			130400.00
11. Total Income (8-10)			699021.00
12. Tax on total Income			52304.00
13. Education Cess @ 3% (On tax computed at S.No.12 including Surcharge)			1569.00
14. Tax Payable ( 12 + 13 )			53873.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			53873.00

**Verification**

I, VINAYAK KILLEDAR, SON of MANOHAR KILLEDAR working in the capacity of  
SR.GM - TAXATION, (designation) do hereby certify that information given above is true, complete and correct  
and is based on the books of account, documents, TDS statement and other available records.

**For INDOCO REMEDIES LIMITED**

**Place** MUMBAI  
**Date** 16/05/2018  
**Designation** SR.GM - TAXATION

**Signature of the person responsible for deduction of tax**  
**Full Name** VINAYAK KILLEDAR