

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	2017 - 18	Period	From : 01/04/2016 To : 31/03/2017
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)			741477.00
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			2931.00
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0.00
(d) Total			744408.00
2. Less : Allowance to the extent exempt u/s 10			49906.00
# CONVEYANCE	18706.00		
# EDUCATION	1200.00		
# Other Exemption	30000.00		
3. Balance ( 1 - 2 )			694502.00
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)			692002.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income ( 6 + 7 )			692002.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) Ins. Premium	12236.00		
(ii) Tuition Fees	72540.00		
(iii) Provident Fund	23849.00		
(iv)	0.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		108625.00
(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	0.00	0.00	0.00
(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			108625.00
11. Total Income (8-10)			583380.00
12. Tax on total Income			41676.00
13. Education Cess @ 3% (On tax computed at S.No.12)			1250.00
14. Tax Payable ( 12 + 13 )			42926.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			42926.00

**Verification**

I, , of working in the capacity of  
, (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**  
**Date**  
**Designation**

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