

Name and Address of the Employer		Name and Designation of the Employee	
UGAM SOLUTIONS SEZ PRIVATE LIMITED B Wing, 6th Floor, Prism Tower, Mind Space, Goregaon (West), Mumbai 400062		MR. YASHWANTH R Sr. Analyst	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACU9930C	MUMU05548E	BEBPR4452P	
Assessment Year	2016 - 17	Period	From : 01/04/2015 To : 01/01/2016
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)			470235.00
(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			470235.00
2. Less : Allowance to the extent exempt u/s 10			91847.00
# HRA	66269.00		
# Medical Allowance	11230.00		
# Transport Allowanc	14348.00		
3. Balance (1 - 2)			378388.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		1800.00	
5. Aggregate of 4 (a) and (b)			1800.00
6. Income chargeable under the Head 'salaries' (3-5)			376588.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income (6 + 7)			376588.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) Provident Fund	22285.00		
(ii)	0.00		
(iii)	0.00		
(iv)	0.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		22285.00
(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 Yashwanth R (7803)

	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			22285.00
11. Total Income (8-10)			354300.00
12. Tax on total Income			10430.00
Rebate U/s 87A			2000.00
13. Education Cess @ 3% (On tax computed at S.No.12)			253.00
14. Tax Payable (12 + 13)			8683.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			8683.00

Verification

I, Mr. Irfan Karim, Son of Mr. Mohsin G Karim working in the capacity of
 Authorised Signatory, (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 Ugam Solutions SEZ Private Limited

Place Mumbai
Date 15/05/2016
Designation Authorised Signatory

Signature of the person responsible for deduction of tax
Full Name Mr. Irfan Karim