

**FORM NO. 16**
**PART B**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FEEGOLA		Last updated on 12-Jul-2021	
Name and address of the Employer		Name and address of the Employee	
SHREE CEMENT LTD BANGUR NAGAR ANDHERI, DEORI, BEAWAR - 305901 Rajasthan +(91)1462-228101 manans@shreecement.com		KUMARAPURAM RAMALINGAM SUBRAMANIAM K R H SUBRAMANIAM, H NO 30 KADI BLDG, SIDHESWAR NILAYA, VIJAYANAGAR, HUBLI - 580032 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AACCS8796G	JDHS01295A	AQQPS0158M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2021-22	From 01-Apr-2020 To 31-Mar-2021

## Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	4476680.00	
(b)	Value of perquisites under section 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		4476680.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	484900.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		484900.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		3991780.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		3941780.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	<b>Gross total income (6+8)</b>		<b>3741780.00</b>
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	634547.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	634547.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	49997.00	49997.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	167568.00	167568.00	
(g)	Deduction in respect of health insurance premia under section 80D	22726.00	22726.00	
(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 prepared by employer and issued to the employee, where applicable , before furnishing of Part B to the employee]			
(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)]	390291.00		
12.	<b>Total taxable income (9-11)</b>	<b>3351489.00</b>		
13.	Tax on total income	817947.00		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	32718.00		
17.	Tax payable (13+15+16-14)	850665.00		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	<b>Net tax payable (17-18)</b>	<b>850665.00</b>		

## Verification

I, MANAN LALIT SHARMA, son/daughter of LALIT KISHOR SHARMA .Working in the capacity of DEPUTY GENERAL MANAGER TAXATION (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	BEAWAR	(Signature of person responsible for deduction of tax)	
Date	22-Jul-2021	Full Name:	MANAN LALIT SHARMA