

FORM NO. 16				
[ See rule 31(1) (a) ]		"ORIGINAL"		
PART A				
Certificate under section 203 of the Income-tax Act, 1961, for tax deducted at source on Salary				
Name and address of the Employer <b>Panacea Biotec Ltd.</b> <b>B-1 Extn./G-3, Mohan Co-op. Indl.</b> <b>Estate, Mathura Road , New Delhi 110044</b> <b>Delhi</b>		Name and designation of the Employee Mr/Ms: <b>ANKIT VERMA</b> Desig.: <b>CLINICAL RESEARCH ASSOCIA</b> Emp #: <b>00052115</b>		
PAN of the Deductor <b>AAACP5335J</b>	TAN of the Deductor <b>DELP08840G</b>	PAN of the Employee <b>AMTPV2300H</b>		
CIT(TDS) Address Aayakar Bhawan, District Centre LaxmiNagar City Delhi Pin Code 110092		Assessment Year	Period	
		<b>2012-2013</b>	From	To
			<b>16.06.2011</b>	<b>31.03.2012</b>
Summary of tax deducted at Source				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee	
1 Quarter 1		0	0	
2 Quarter 2		0	0	
3 Quarter 3		0	0	
4 Quarter 4		0	0	
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	
PART B ( Refer Note 1)				
Details of Salary paid and any other income and tax deducted				
		Rs.	Rs.	
1. Gross salary				
a) Salary as per provisions contained in section 17(1)		<b>146190.00</b>		
b) Value of perquisites under section 17(2) ( as per Form No.12BB wherever applicable )		<b>0.00</b>		
c) Profits in lieu of salary under section 17(3) ( as per Form No.12BB wherever applicable )		<b>0.00</b>		
d) Total			<b>146190.00</b>	
2. Less: Allowance to the extent exempt under section 10			<b>7600.00</b>	
Conveyance Exemption <b>7600.00</b>				
3. Balance(1-2)			<b>138590.00</b>	
4. DEDUCTIONS:				
(a) Entertainment allowance <b>0.00</b>				
(b) Tax on Employment <b>1975.00</b>				
5. Aggregate of 4 (a) and (b)		<b>1975.00</b>		
6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES"(3-5)			<b>136615.00</b>	
7. Add: Any other Income reported by the employee			<b>0.00</b>	
8. GROSS TOTAL INCOME (6+7)			<b>136615.00</b>	
9. DEDUCTIONS UNDER CHAPTER VIA				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C				
i) Employeee Provident Fund		7410.00	7410.00	
(b) section 80CCC		<b>0.00</b>	<b>0.00</b>	
(c) section 80CCD				
Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees				
2. aggregate amount deductible under the three sections, i.e, 80C,				
			Deductible amount	

80CCC and 80CCD, shall not exceed one lakh rupees (B) other sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			<b>7410.00</b>
11. Total income (8-10)			<b>129210.00</b>
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12 )			<b>0.00</b>
14. Tax payable (12+13)			<b>0.00</b>
15. Less: Relief under section 89 (attach details)			<b>0.00</b>
16. Tax payable (14-15)			<b>0.00</b>

## VERIFICATION

I, **VISHAL JAIN** son/daughter of **SHRI S.C. JAIN** working in the capacity of **SR. MGR. TAXATION** (designation) do hereby certify that a sum of Rs **0.00** [Rs. **NIL** (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place:	NEW DELHI	
Date:	21.05.2012	Signature of person responsible for deduction of tax
Designation: SR. MGR. TAXATION		FullName:VISHAL JAIN

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer is to provide payment-wise details of tax deducted and deposited with respect to the employee)

S. No	Tax deposited in Respect of the Employee (Rs.)	Challan Identification Number (CIN)		
		BSR code of the Bank Branch	Date on which tax Deposited (dd/mm/yyyy)	Challan Serial Number

Total	0.00
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# Annexure to Form No.16

Name: <b>ANKIT VERMA</b>		Emp No.: <b>00052115</b>
	Particulars	Amount(Rs.)
<b>Emoluments paid</b>		
	Basic Salary	<b>76000.00</b>
	Conveyance Allowance	<b>18715.00</b>
	House Rent Allowance	<b>38000.00</b>
	Medical Allowance	<b>11875.00</b>
	Exgratia	<b>1100.00</b>
	Sweet Amount	<b>500.00</b>
<b>Perks</b>		
	<b>Gross emoluments</b>	<b>146190.00</b>
<b>Income from other sources</b>		
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Conveyance Exemption	<b>7600.00</b>
	<b>Total Exemption</b>	<b>7600.00</b>

Date: **21.05.2012**  
Place: **NEW DELHI**

Full Name: **VISHAL JAIN**  
Designation: **SR. MGR. TAXATION**

**FORM No.12BA**  
**{See Rule 26A(2)(b)}**

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

1) Name and address of employer :

**Panacea Biotec Ltd. , B-1 Extn./G-3, Mohan Co-op. Indl. Estate, Mathura Road , New Delhi - 110044 , Delhi**

2) TAN: **DELP08840G**

3) TDS Assessment Range of the employer :

**TDS Ward 51(1) Aayakar Bhawan, District Centre, Laxmi Nagar, Delhi, 110092,**

4) Name, designation and PAN of employee :

**Mr/Ms: ANKIT VERMA , Desig.: CLINICAL RESEARCH ASSOCIA , Emp #: 00052115 , PAN: AMTPV2300H**

5) Is the employee a director or a person with substantial interest in  
the company (where the employer is a company):

6) Income under the head "Salaries" of the employee : **136615.00**  
(other than from perquisites)

7) Financial year : **2011-2012**

8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules (Rs.) (3)	Amount, if any, recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax(Rs.) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options ( non-qualified options )	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1) **0.00**  
 (b) Tax paid by employer on behalf of the employee under section 192(1A) **0.00**  
 (c) Total tax paid **0.00**  
 (d) Date of payment into Government treasury \*

**\* Refer to page 3 of form 16 under Details of tax deducted and deposited into Central Government Account.**

**DECLARATION BY EMPLOYER**

I, **VISHAL JAIN** son/daughter of **SHRI S.C. JAIN** working as **SR. MGR. TAXATION** (designation ) do hereby declare on behalf of **Panacea Biotec Ltd.** ( name of the employer ) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible  
for deduction of tax

Place: **NEW DELHI**

Date : **21.05.2012**

Full Name : **VISHAL JAIN**

Designation : **SR. MGR. TAXATION**