RLYWHLL MUMO02862G PAN of Employee: ADQPR0929N 2018-2019 Certificate Number TAN of Employer: PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 1,053,120.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 1,053,120.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 21,600.00 Rs. Travelling Allowance 19,200 CEA 2,400 (a) Balance(1-2) Rs. 1,031,520.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,031,520.00 Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 2,500.00 5. Aggregate of 4(a) and (b) Rs. Income chargeable under the head 'salaries' (3c-5) Rs. 1,029,020.00 6. 7. Add: Any other income reported by the employee Income Rs. Rs. -64.386.00 Any Other Income -64.386 Gross total income (6+7) Rs. 964,634.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount (i) General Provident Fund Rs. 365,000 LIC Premium Rs. 12,252 (ii) (iii) Central Government Employees Group Insurance Rs. 720 Rs. 49,596 (iv) Repayment of Housing Loan Rs. 427,568.00 Rs. 150,000.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A. Gross Amount Qualifying amount Deductible Amount 80D 25,000.00 (i) Section 27,333.00 Rs. 27,333.00 Rs. Rs. (ii) Section 80E Rs. 40,009.00 40,009.00 Rs. 40,009.00 Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 215,009.00 11. Total Income (8-10) Rs. 749,625.00 12. Tax on total income Rs. 62,425.00 Rebate u/s 87A 13. Rs. Nil Tax After Rebate u/s 87A Rs. 62,425.00 14. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 1,873.00 17. Tax Payable (14+15+16) Rs. 64,298.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 64,298.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 64,300.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 64,300.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -2.00Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (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 Mumbai Date 13-Jun-2018 (Signature of person responsible for deduction of tax) SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA SURESH MENON Designation