

**PART B (Annexure)****Details of Salary paid and any other income and tax deducted**

|  |            |                |                   |
|--|------------|----------------|-------------------|
| 1. Gross Salary  |            |                |                   |
| (a) Salary as per provisions contained in sec.17(1)  | Rs.        | 1,511,529.00   |                   |
| (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 No.12BA, wherever applicable)                                  | Rs.        | 0.00           |                   |
| (d) Total  |            | Rs.            | 1,511,529.00      |
| 2. Less: Allowance to the extent exempt u/s 10   |            |                |                   |
| <b>Allowance</b>   | <b>Rs.</b> |                |                   |
| Travelling Allowance   |            | Rs.            | 22,855.00         |
| Medical Reimbursement  |            |                |                   |
|  |            |                |                   |
| 3. (a) Balance(1-2)  |            | Rs.            | 1,488,674.00      |
| (b) Taxable Amount on which tax is deducted by previous employer(s)  |            | Rs.            | Nil               |
| (c) Total Amount of Salary   |            | Rs.            | 1,488,674.00      |
| 4. Deductions:   |            |                |                   |
| (a) Entertainment allowance  | Rs.        | Nil            |                   |
| (b) Tax on employment  | Rs.        | 2,500.00       |                   |
| 5. Aggregate of 4(a) and (b)   |            | Rs.            | 2,500.00          |
| 6. Income chargeable under the head 'salaries' (3c-5)  |            |                | Rs. 1,486,174.00  |
| 7. Add: Any other income reported by the employee  |            |                |                   |
| <b>Income</b>  | <b>Rs.</b> |                |                   |
| Any Other Income   |            | Rs.            | Nil               |
|  |            |                |                   |
| 8. Gross total income (6+7)  |            |                | Rs. 1,486,174.00  |
| 9. Deductions under Chapter VI-A   |            |                |                   |
| (A) sections 80C, 80CCC and 80CCD  |            |                |                   |
| (a) section 80C  |            | Gross Amount   | Deductible Amount |
| (i) General Provident Fund   |            | Rs. 345,000    |                   |
| (ii) Central Government Employees Group Insurance Scheme   |            | Rs. 720        |                   |
|  |            | Rs. 345,720.00 | 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   | Deductible Amount |
| (i) Section 80D  | Rs.        | 26,853.00      | Rs. 25,000.00     |
| 10. Aggregate of deductible amount under Chapter VI-A  |            |                | Rs. 175,000.00    |
| 11. Total Income (8-10)  |            |                | Rs. 1,311,174.00  |
| 12. Tax on total income  |            |                | Rs. 205,852.00    |
| 13. Rebate u/s 87A   |            |                | Rs. Nil           |
| 14. Tax After Rebate u/s 87A   |            |                | Rs. 205,852.00    |
| 15. Surcharge  |            |                | Rs. Nil           |
| 16. Education cess @ 3% (on 14 & 15)   |            |                | Rs. 6,176.00      |
| 17. Tax Payable (14+15+16)   |            |                | Rs. 212,028.00    |
| 18. Less: Relief under section 89 (attach details)   |            |                | Rs. Nil           |
| 19. Tax payable (17-18)  |            |                | Rs. 212,028.00    |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B   |            | Rs. 212,036.00 |                   |
| (ii) Tax Deducted by Previous Employer(s)  |            | Rs. Nil        |                   |
| (iii) Total Tax Deducted   |            |                | Rs. 212,036.00    |
| 21. Balance Tax payable / Refund (19 - 20(iii))  |            |                | Rs. -8.00         |

**Verification**

I, **SHOBHANA SURESH MENON** son/daughter of **KUNJAN THELAPURATH NAIR** working in the capacity of **SENIOR ACCOUNTS OFFICER** (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                  | (Signature of person responsible for deduction of tax) |
| Date        | 13-Jun-2018             |  |
| Designation | SENIOR ACCOUNTS OFFICER |  |
|             |                         | Full Name: SHOBHANA SURESH MENON                       |