

| 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.       | 1,370,204.00   |                      |        |     |           |     |
| (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.            | 1,370,204.00         |        |     |           |     |
| 2. Less: Allowance to the extent exempt u/s 10   |        |           |                |                      |        |     |           |     |
| <table><tr><th>Allowance</th><th>Rs.</th></tr><tr><td>Travelling Allowance</td><td>19,200</td></tr></table>                  |        | Allowance | Rs.            | Travelling Allowance | 19,200 | Rs. | 19,200.00 |     |
| Allowance  | Rs.    |           |                |                      |        |     |           |     |
| Travelling Allowance   | 19,200 |           |                |                      |        |     |           |     |
| 3. (a) Balance(1-2)  |        |           | Rs.            | 1,351,004.00         |        |     |           |     |
| (b) Taxable Amount on which tax is deducted by previous employer(s)  |        |           | Rs.            | Nil                  |        |     |           |     |
| (c) Total Amount of Salary   |        |           | Rs.            | 1,351,004.00         |        |     |           |     |
| 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. 1,348,504.00     |        |     |           |     |
| 7. Add: Any other income reported by the employee  |        |           |                |                      |        |     |           |     |
| <table><tr><th>Income</th><th>Rs.</th></tr><tr><td>Any Other Income</td><td>0</td></tr></table>                              |        | Income    | Rs.            | Any Other Income     | 0      |     | Rs.       | Nil |
| Income   | Rs.    |           |                |                      |        |     |           |     |
| Any Other Income   | 0      |           |                |                      |        |     |           |     |
| 8. Gross total income (6+7)  |        |           |                | Rs. 1,348,504.00     |        |     |           |     |
| 9. Deductions under Chapter VI-A   |        |           |                |                      |        |     |           |     |
| (A) sections 80C, 80CCC and 80CCD  |        |           |                |                      |        |     |           |     |
| (a) section 80C  |        |           | Gross Amount   | Deductible Amount    |        |     |           |     |
| (i) General Provident Fund   |        |           | Rs. 410,000    |                      |        |     |           |     |
| (ii) Central Government Employees Group Insurance Scheme   |        |           | Rs. 720        |                      |        |     |           |     |
|  |        |           | Rs. 410,720.00 | 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   | Qualifying amount    |        |     |           |     |
| (i) Section 80D  |        | Rs.       | 42,800.00      | Rs. 25,000.00        |        |     |           |     |
|  |        |           |                | Rs. 25,000.00        |        |     |           |     |
| 10. Aggregate of deductible amount under Chapter VI-A  |        |           |                | Rs. 175,000.00       |        |     |           |     |
| 11. Total Income (8-10)  |        |           |                | Rs. 1,173,504.00     |        |     |           |     |
| 12. Tax on total income  |        |           |                | Rs. 164,551.00       |        |     |           |     |
| 13. Rebate u/s 87A   |        |           |                | Rs. Nil              |        |     |           |     |
| 14. Tax After Rebate u/s 87A   |        |           |                | Rs. 164,551.00       |        |     |           |     |
| 15. Surcharge  |        |           |                | Rs. Nil              |        |     |           |     |
| 16. Education cess @ 3% (on 14 & 15)   |        |           |                | Rs. 4,937.00         |        |     |           |     |
| 17. Tax Payable (14+15+16)   |        |           |                | Rs. 169,488.00       |        |     |           |     |
| 18. Less: Relief under section 89 (attach details)   |        |           |                | Rs. Nil              |        |     |           |     |
| 19. Tax payable (17-18)  |        |           |                | Rs. 169,488.00       |        |     |           |     |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B   |        |           | Rs.            | 169,492.00           |        |     |           |     |
| (ii) Tax Deducted by Previous Employer(s)  |        |           | Rs.            | Nil                  |        |     |           |     |
| (iii) Total Tax Deducted   |        |           |                | Rs. 169,492.00       |        |     |           |     |
| 21. Balance Tax payable / Refund (19 - 20(iii))  |        |           |                | Rs. -4.00            |        |     |           |     |

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