

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.	528,984.00					
(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. 528,984.00				
2. Less: Allowance to the extent exempt u/s 10								
<table border="1"> <thead> <tr> <th>Allowance</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Travelling Allowance</td> <td>19,200</td> </tr> </tbody> </table>		Allowance	Rs.	Travelling Allowance	19,200	Rs.	19,200.00	
Allowance	Rs.							
Travelling Allowance	19,200							
3. (a) Balance(1-2)				Rs. 509,784.00				
(b) Taxable Amount on which tax is deducted by previous employer(s)				Rs. Nil				
(c) Total Amount of Salary				Rs. 509,784.00				
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. 507,284.00				
7. Add: Any other income reported by the employee								
<table border="1"> <thead> <tr> <th>Income</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Any Other Income</td> <td>0</td> </tr> </tbody> </table>		Income	Rs.	Any Other Income	0			Rs. Nil
Income	Rs.							
Any Other Income	0							
8. Gross total income (6+7)				Rs. 507,284.00				
9. Deductions under Chapter VI-A								
(A) sections 80C, 80CCC and 80CCD								
(a) section 80C								
(i) General Provident Fund				Rs. 142,000				
(ii) LIC Premium				Rs. 8,988				
(iii) Central Government Employees Group Insurance Scheme				Rs. 360				
				Rs. 151,348.00				
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.								
(i) Section 80D		Rs.	13,948.00					
				Rs. 13,948.00				
10. Aggregate of deductible amount under Chapter VI-A				Rs. 163,948.00				
11. Total Income (8-10)				Rs. 343,336.00				
12. Tax on total income				Rs. 4,667.00				
13. Rebate u/s 87A				Rs. 2,500.00				
14. Tax After Rebate u/s 87A				Rs. 2,167.00				
15. Surcharge				Rs. Nil				
16. Education cess @ 3% (on 14 & 15)				Rs. 65.00				
17. Tax Payable (14+15+16)				Rs. 2,232.00				
18. Less: Relief under section 89 (attach details)				Rs. Nil				
19. Tax payable (17-18)				Rs. 2,232.00				
20. (i) Tax Deducted by Current Employer as per Annexure-A & B				Rs. 4,814.00				
(ii) Tax Deducted by Previous Employer(s)				Rs. Nil				
(iii) Total Tax Deducted				Rs. 4,814.00				
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -2,582.00				
Verification								
I, <u>SHOBHANA SURESH MENON</u> son/daughter of <u>KUNJAN THELAPURATH NAIR</u>								
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</u> (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						