

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

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|--|------------|--------------|----------------|-------------------|
| 1. Gross Salary | | | | |
| (a) Salary as per provisions contained in sec.17(1) | Rs. | 1,476,404.00 | | |
| (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. | 1,476,404.00 |
| 2. Less: Allowance to the extent exempt u/s 10 | | | | |
| Allowance | Rs. | | | |
| Travelling Allowance | | 19,200 | Rs. | 19,200.00 |
| 3. (a) Balance(1-2) | | | Rs. | 1,457,204.00 |
| (b) Taxable Amount on which tax is deducted by previous employer(s) | | | Rs. | Nil |
| (c) Total Amount of Salary | | | Rs. | 1,457,204.00 |
| 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. 1,454,704.00 |
| 7. Add: Any other income reported by the employee | | | | |
| Income | Rs. | | Rs. | -71,819.00 |
| Any Other Income | | -71,819 | | |
| 8. Gross total income (6+7) | | | | Rs. 1,382,885.00 |
| 9. Deductions under Chapter VI-A | | | | |
| (A) sections 80C, 80CCC and 80CCD | | | | |
| (a) section 80C | | | Gross Amount | Deductible Amount |
| (i) General Provident Fund | | | Rs. 72,000 | |
| (ii) LIC Premium | | | Rs. 115,297 | |
| (iii) Central Government Employees Group Insurance Scheme | | | Rs. 720 | |
| (iv) Repayment of Housing Loan | | | Rs. 45,997 | |
| | | | Rs. 234,014.00 | 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. | 43,800.00 | Rs. | 43,800.00 |
| | | | | Rs. 25,000.00 |
| 10. Aggregate of deductible amount under Chapter VI-A | | | | Rs. 175,000.00 |
| 11. Total Income (8-10) | | | | Rs. 1,207,885.00 |
| 12. Tax on total income | | | | Rs. 174,866.00 |
| 13. Rebate u/s 87A | | | | Rs. Nil |
| 14. Tax After Rebate u/s 87A | | | | Rs. 174,866.00 |
| 15. Surcharge | | | | Rs. Nil |
| 16. Education cess @ 3% (on 14 & 15) | | | | Rs. 5,246.00 |
| 17. Tax Payable (14+15+16) | | | | Rs. 180,112.00 |
| 18. Less: Relief under section 89 (attach details) | | | | Rs. Nil |
| 19. Tax payable (17-18) | | | | Rs. 180,112.00 |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B | | | Rs. 180,120.00 | |
| (ii) Tax Deducted by Previous Employer(s) | | | Rs. Nil | |
| (iii) Total Tax Deducted | | | | Rs. 180,120.00 |
| 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.

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|-------------|-------------------------|--|
| Place | Mumbai | (Signature of person responsible for deduction of tax) |
| Date | 13-Jun-2018 | |
| Designation | SENIOR ACCOUNTS OFFICER | |
| | | Full Name: SHOBHANA SURESH MENON |