

PART B (Annexure)								
Details of Salary paid and any other income and tax deducted								
<div>1. Gross Salary</div> <div style="margin-left: 20px;"> <div>(a) Salary as per provisions contained in sec.17(1)</div> <div>(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)</div> <div>(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)</div> <div>(d) Total</div> </div> <div>2. Less: Allowance to the extent exempt u/s 10</div>		<div>Rs. 1,045,188.00</div> <div>Rs. 0.00</div> <div>Rs. 0.00</div>						
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%; text-align: left;">Allowance</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Travelling Allowance</td> <td style="text-align: right;">19,200</td> </tr> </table>	Allowance	Rs.	Travelling Allowance	19,200		Rs. 19,200.00		
Allowance	Rs.							
Travelling Allowance	19,200							
<div>3. (a) Balance(1-2)</div> <div style="margin-left: 20px;"> <div>(b) Taxable Amount on which tax is deducted by previous employer(s)</div> <div>(c) Total Amount of Salary</div> </div>			<div>Rs. 1,045,188.00</div> <div>Rs. 1,025,988.00</div> <div>Rs. Nil</div> <div>Rs. 1,025,988.00</div>					
<div>4. Deductions:</div> <div style="margin-left: 20px;"> <div>(a) Entertainment allowance</div> <div>(b) Tax on employment</div> </div>		<div>Rs. Nil</div> <div>Rs. 2,500.00</div>						
<div>5. Aggregate of 4(a) and (b)</div> <div>6. Income chargeable under the head 'salaries' (3c-5)</div> <div>7. Add: Any other income reported by the employee</div>			<div>Rs. 2,500.00</div>	Rs. 1,023,488.00				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%; text-align: left;">Income</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Any Other Income</td> <td style="text-align: right;">0</td> </tr> </table>	Income	Rs.	Any Other Income	0			Rs. Nil	
Income	Rs.							
Any Other Income	0							
<div>8. Gross total income (6+7)</div> <div>9. Deductions under Chapter VI-A</div> <div style="margin-left: 20px;"> <div>(A) sections 80C, 80CCC and 80CCD</div> <div>(a) section 80C</div> <div style="margin-left: 20px;"> <div>(i) General Provident Fund</div> <div>(ii) LIC Premium</div> <div>(iii) Central Government Employees Group Insurance Scheme</div> <div>(iv) PLI</div> </div> </div>				Rs. 1,023,488.00				
<div style="margin-left: 20px;"> <div>Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.</div> <div>(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.</div> <div style="margin-left: 20px;"> <div>(i) Section Others</div> </div> </div>		<div>Gross Amount</div> <div>Rs. 240,000</div> <div>Rs. 5,776</div> <div>Rs. 720</div> <div>Rs. 4,020</div> <div>Rs. 250,516.00</div>	<div>Gross Amount</div> <div>Rs. 0.00</div>	<div>Deductible Amount</div> <div>Rs. 150,000.00</div>				
<div>10. Aggregate of deductible amount under Chapter VI-A</div> <div>11. Total Income (8-10)</div> <div>12. Tax on total income</div> <div>13. Rebate u/s 87A</div> <div>14. Tax After Rebate u/s 87A</div> <div>15. Surcharge</div> <div>16. Education cess @ 3% (on 14 & 15)</div> <div>17. Tax Payable (14+15+16)</div> <div>18. Less: Relief under section 89 (attach details)</div> <div>19. Tax payable (17-18)</div> <div>20. (i) Tax Deducted by Current Employer as per Annexure-A & B</div> <div style="margin-left: 20px;"> <div>(ii) Tax Deducted by Previous Employer(s)</div> <div>(iii) Total Tax Deducted</div> </div> <div>21. Balance Tax payable / Refund (19 - 20(iii))</div>			<div>Rs. 150,000.00</div> <div>Rs. 873,488.00</div> <div>Rs. 87,198.00</div> <div>Rs. Nil</div> <div>Rs. 87,198.00</div> <div>Rs. Nil</div> <div>Rs. 2,616.00</div> <div>Rs. 89,814.00</div> <div>Rs. Nil</div> <div>Rs. 89,814.00</div> <div>Rs. 89,820.00</div> <div>Rs. Nil</div> <div>Rs. 89,820.00</div> <div>Rs. -6.00</div>					
Verification								
<div>I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR</div> <div>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.</div>								
Place	Mumbai	(Signature of person responsible for deduction of tax)						
Date	13-Jun-2018							
Designation	SENIOR ACCOUNTS OFFICER							
Full Name:		SHOBHANA SURESH MENON						