

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. | 1,281,788.00 | | | | | | | | |
| (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. | 1,281,788.00 | | | | | | |
| 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><tr><td>Medical Allowance</td><td>744</td></tr></table> | Allowance | Rs. | Travelling Allowance | 19,200 | Medical Allowance | 744 | Rs. | 19,944.00 | | |
| Allowance | Rs. | | | | | | | | | |
| Travelling Allowance | 19,200 | | | | | | | | | |
| Medical Allowance | 744 | | | | | | | | | |
| 3. (a) Balance(1-2) | | | Rs. | 1,261,844.00 | | | | | | |
| (b) Taxable Amount on which tax is deducted by previous employer(s) | | | Rs. | Nil | | | | | | |
| (c) Total Amount of Salary | | | Rs. | 1,261,844.00 | | | | | | |
| 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. 1,259,344.00 | | | | | | |
| 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. 1,259,344.00 | | | | | | |
| 9. Deductions under Chapter VI-A | | | | | | | | | | |
| (A) sections 80C, 80CCC and 80CCD | | | | | | | | | | |
| (a) section 80C | | | Gross Amount | Deductible Amount | | | | | | |
| (i) General Provident Fund | | | Rs. 140,000 | | | | | | | |
| (ii) Central Government Employees Group Insurance Scheme | | | Rs. 720 | | | | | | | |
| (iii) Repayment of Housing Loan | | | Rs. 27,000 | | | | | | | |
| | | | Rs. 167,720.00 | 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 | Deductible Amount | | | | | | |
| (i) Section 80D | Rs. | 7,800.00 | Rs. | 7,800.00 | | | | | | |
| 10. Aggregate of deductible amount under Chapter VI-A | | | | Rs. 157,800.00 | | | | | | |
| 11. Total Income (8-10) | | | | Rs. 1,101,544.00 | | | | | | |
| 12. Tax on total income | | | | Rs. 142,963.00 | | | | | | |
| 13. Rebate u/s 87A | | | | Rs. Nil | | | | | | |
| 14. Tax After Rebate u/s 87A | | | | Rs. 142,963.00 | | | | | | |
| 15. Surcharge | | | | Rs. Nil | | | | | | |
| 16. Education cess @ 3% (on 14 & 15) | | | | Rs. 4,289.00 | | | | | | |
| 17. Tax Payable (14+15+16) | | | | Rs. 147,252.00 | | | | | | |
| 18. Less: Relief under section 89 (attach details) | | | | Rs. Nil | | | | | | |
| 19. Tax payable (17-18) | | | | Rs. 147,252.00 | | | | | | |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B | | | Rs. | 147,256.00 | | | | | | |
| (ii) Tax Deducted by Previous Employer(s) | | | Rs. | Nil | | | | | | |
| (iii) Total Tax Deducted | | | | Rs. 147,256.00 | | | | | | |
| 21. Balance Tax payable / Refund (19 - 20(iii)) | | | | Rs. -4.00 | | | | | | |

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

Date 13-Jun-2018

Designation SENIOR ACCOUNTS OFFICER

(Signature of person responsible for deduction of tax)

Full Name: SHOBHANA SURESH MENON