

## PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		<b>6385034.00</b>	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		<b>0.00</b>	
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		<b>0.00</b>	
(d) Total			<b>6385034.00</b>
(e) Reported total amount of salary received from other employer(s)			<b>0.00</b>
2. Less: Allowance to the extent exempt u/s 10			
(a) Travel concession or assistance under section 10(5)		<b>0.00</b>	
(b) Death-cum-retirement gratuity under section 10(10)		<b>0.00</b>	
(c) Commuted value of pension under section 10(10A)		<b>0.00</b>	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		<b>0.00</b>	
(e) House rent allowance under section 10(13A)		<b>0.00</b>	
(f) Amount of any other exemption under section 10			
(g) Total amount of any other exemption under section 10		<b>0.00</b>	
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			<b>0.00</b>
3. Total amount of salary received from current employer [1(d)-2(h)]			<b>6385034.00</b>
4. Less: Deductions under section 16			
(a) Standard Deduction under section 16(ia)		<b>40000.00</b>	
(b) Entertainment allowance under section 16(ii)		<b>0.00</b>	
(c) Tax on Employment under section 16(iii)		<b>2400.00</b>	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			<b>42400.00</b>
6. Income chargeable under the head "Salaries" [(3+1(e))-5]			<b>6342634.00</b>
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		<b>0.00</b>	
(b) Income under the head Other Sources offered for TDS		<b>0.00</b>	
8. Total amount of other income reported by the employee [7(a)+7(b)]			<b>0.00</b>
9. Gross total income (6+8)			<b>6342634.00</b>
10. Deductions under Chapter VI-A		<b>Gross Amount</b>	<b>Deductible Amount</b>
(a) Ded in respect of life insurance premia, contr to provident fund etc U/S 80C		<b>852957.00</b>	<b>150000.00</b>
(b) Deduction in respect of contribution to certain pension funds U/S 80CCC		<b>0.00</b>	<b>0.00</b>
(c) Deduction in respect of contr by taxpayer to pension scheme U/S 80CCD(1)		<b>0.00</b>	<b>0.00</b>
(d) Total deduction U/S 80C, 80CCC, 80CCD(1)		<b>852957.00</b>	<b>150000.00</b>
(e) Ded in respect of amount paid/deposited to pension scheme U/S 80CCD(1B)		<b>0.00</b>	<b>0.00</b>
(f) Deduction in respect of contr by employer to pension scheme U/s 80CCD(2)		<b>0.00</b>	<b>0.00</b>
(g) Deduction in respect of health insurance premia U/S 80D		<b>30208.00</b>	<b>30208.00</b>

(h) Deduction in respect of interest on loan taken for higher education U/S 80E		0.00	0.00
	Gross Amount	Qualifying Amount	Deductible Amount
(i) Ded in respect of donations to certain funds, charitable inst,etc. U/S 80G	0.00	0.00	0.00
(j) Deduction in respect of interest on deposits in saving account U/S 80TTA	0.00	0.00	0.00
(k) Amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
(l) Total amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11. Aggregate of deductible under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			180208.00
12. Total taxable Income (9-11)			6162430.00
13. Tax on total income			1661229.00
14. Rebate under section 87A, if applicable			0.00
15. Surcharge, wherever applicable			166122.90
16. Health and education cess			73094.08
17. Tax payable (13+15+16-14)			1900446.00
18. Less: Relief under section 89 (attach details)			0.00
19. Net Tax Payable (17-18)			1900446.00
Verification			

I, **CAWASI JOKHI**, son/daughter of **BAHADUR JOKHI** working in the capacity of **ASSISTANT GENERAL MANAGER** (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) Full Name: CAWASI JOKHI
Date	29.05.2019	



## Annexure to Form No.16

Name: <b>Varsha Mahajan</b>		Emp No.: <b>01217152</b>
	Particulars	Amount(INR)
<b>Emoluments paid</b>	Basic Salary	546000.00
	House Rent Allowance	267000.00
	Leave Travel Allowance	44504.00
	Other Allowances	200000.00
	BoB Kitty Allowance	96580.00
	Car Allowance	128000.00
	Personal Allowance	3500920.00
	Variable Allowance	1513230.00
	Vehicle Maintenance	60000.00
	City Allowance	28800.00
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>6385034.00</b>
<b>Income from other sources</b>		
	Income	
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Allowance	
	<b>Total Exemption</b>	<b>0.00</b>



Date: **29.05.2019**  
Place: **MUMBAI**

Full Name: **CAWASI JOKHI**  
Designation: **ASSISTANT GENERAL MANAGER**