

**FORM NO. 16**
**PART B**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

|  |                            |  |  |
|--|----------------------------|--|--|
| <b>Certificate No.</b> ANFQVXA   |                            | <b>Last updated on</b> 10-Jun-2023                               |  |
| <b>Name and address of the Employer/Specified Bank</b>   |                            | <b>Name and address of the Employee/Specified senior citizen</b> |  |
| VNR SEEDS PRIVATE LIMITED<br>0, CORPORATE CENTRE, CANNAL ROAD CROSSING,<br>RING ROAD NO.1, RAIPUR - 492006<br>Chattisgarh<br>+(91)771-4350005<br>GM.FINANCE@VNRSEEDS.COM |                            | YATENDRA KHIRWAR<br>PATHOULI, AGRA - 282101 Uttar Pradesh        |  |
| <b>PAN of the Deductor</b>   | <b>TAN of the Deductor</b> | <b>PAN of the Employee/Specified senior citizen</b>              |  |
| AACCV0174D   | JBPV00576C                 | EIVPK7224R   |  |
| <b>CIT (TDS)</b>   |                            | <b>Assessment Year</b>   | <b>Period with the Employer</b>                  |
| The Commissioner of Income Tax (TDS)<br>Aayakar Bhawan, Hoshangabad Road Bhopal - 462011   |                            | 2023-24  | <b>From</b> 01-Apr-2022<br><b>To</b> 31-Mar-2023 |

Annexure - I

## Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC |   | No        |           |
|--|---|-----------|-----------|
| 1.                                     | Gross Salary  | Rs.       | Rs.       |
| (a)                                    | Salary as per provisions contained in section 17(1)                                       | 468476.00 |           |
| (b)                                    | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)      | 0.00      |           |
| (c)                                    | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00      |           |
| (d)                                    | Total   |           | 468476.00 |
| (e)                                    | Reported total amount of salary received from other employer(s)                           |           | 0.00      |
| 2.                                     | Less: Allowances to the extent exempt under section 10                                    |           |           |
| (a)                                    | Travel concession or assistance under section 10(5)                                       | 0.00      |           |
| (b)                                    | Death-cum-retirement gratuity under section 10(10)  | 0.00      |           |
| (c)                                    | Commuted value of pension under section 10(10A)   | 0.00      |           |
| (d)                                    | Cash equivalent of leave salary encashment under section 10 (10AA)                        | 0.00      |           |
| (e)                                    | House rent allowance under section 10(13A)  | 0.00      |           |

|     |   |              |                   |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10<br>[Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] |              |                   |
| (g) | Total amount of any other exemption under section 10  | 0.00         |                   |
| (h) | Total amount of exemption claimed under section 10<br>[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]   |              | 0.00              |
| 3.  | Total amount of salary received from current employer<br>[1(d)-2(h)]  |              | 468476.00         |
| 4.  | Less: Deductions under section 16   |              |                   |
| (a) | Standard deduction under section 16(ia)   | 50000.00     |                   |
| (b) | Entertainment allowance under section 16(ii)  | 0.00         |                   |
| (c) | Tax on employment under section 16(iii)   | 0.00         |                   |
| 5.  | Total amount of deductions under section 16 [4(a)+4(b)+4(c)]  |              | 50000.00          |
| 6.  | Income chargeable under the head "Salaries" [(3+1(e))-5]  |              | 418476.00         |
| 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  | 0.00         |                   |
| (b) | Income under the head Other Sources offered for TDS   | 0.00         |                   |
| 8.  | Total amount of other income reported by the employee<br>[7(a)+7(b)]  |              | 0.00              |
| 9.  | <b>Gross total income (6+8)</b>   |              | <b>418476.00</b>  |
| 10. | Deductions under Chapter VI-A   | Gross Amount | Deductible Amount |
| (a) | Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C   | 26169.00     | 26169.00          |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC   | 0.00         | 0.00              |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  | 0.00         | 0.00              |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1)   | 26169.00     | 26169.00          |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  | 0.00         | 0.00              |

|  |   |  |                   |                   |
|--|---|--|-------------------|-------------------|
| (f)  | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  | 0.00   | 0.00              |                   |
| (g)  | Deduction in respect of health insurance premia under section 80D   | 0.00   | 0.00              |                   |
| (h)  | Deduction in respect of interest on loan taken for higher education under section 80E   | 0.00   | 0.00              |                   |
|  |   | Gross Amount   | Qualifying Amount | Deductible Amount |
| (i)  | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G   | 0.00   | 0.00              | 0.00              |
| (j)  | Deduction in respect of interest on deposits in savings account under section 80TTA   | 0.00   | 0.00              | 0.00              |
| (k)  | Amount Deductible under any other provision (s) of Chapter VI-A<br>[Note: Break-up to be prepared by employer and issued to the employee, where applicable , before furnishing of Part B to the employee] |  |                   |                   |
| (l)  | Total of amount deductible under any other provision(s) of Chapter VI-A   | 0.00   | 0.00              | 0.00              |
| 11.  | Aggregate of deductible amount under Chapter VI-A<br>[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]  | 26169.00   |                   |                   |
| 12.  | <b>Total taxable income (9-11)</b>  | <b>392307.00</b>                                       |                   |                   |
| 13.  | Tax on total income   | 7115.00  |                   |                   |
| 14.  | Rebate under section 87A, if applicable   | 7400.00  |                   |                   |
| 15.  | Surcharge, wherever applicable  | 0.00   |                   |                   |
| 16.  | Health and education cess   | 285.00   |                   |                   |
| 17.  | Tax payable (13+15+16-14)   | 0.00   |                   |                   |
| 18.  | Less: Relief under section 89 (attach details)  | 0.00   |                   |                   |
| 19.  | <b>Net tax payable (17-18)</b>  | <b>0.00</b>  |                   |                   |
| Verification   |   |  |                   |                   |
| I, <u>ASHISH BAJPAI</u> , son/daughter of <u>RAJ KUMAR BAJPAI</u> .Working in the capacity of <u>GM FINANCE</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  | RAIPUR  | (Signature of person responsible for deduction of tax) |                   |                   |
| Date   | 13-Jun-2023   | Full Name:   | ASHISH BAJPAI     |                   |