



				Incon	ne Tax Department			
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
Certificate No. ANFQJNA				Last updated on	10-Jun-2023			
Name and address of the Employer/Sp	Name and address of the Employer/Specified Bank Name and address of the Employee/Specified s		ployee/Specified ser	nior citizen				
VNR SEEDS PRIVATE LIMITED 0, CORPORATE CENTRE, CANNAL ROAD CROSSING, RING ROAD NO.1, RAIPUR - 492006 Chattisgarh +(91)771-4350005 GM.FINANCE@VNRSEEDS.COM		NIKHIL BABASAHEB LASURE MATAPUR, KAREGAON FACTORY, KAREGAON, SHRIRAMPUR, AHMEDNAGAR - 413717 Maharashtra						
PAN of the Deductor	TAN of the D	Deductor	PAN of the Employee/Specified senior citizen					
AACCV0174D	JBPV005	76C	AXVPL8876D					
CIT (TDS)		Assessment Year Period with the Employer		the Employer				
The Commissioner of Income Tax Aayakar Bhawan, Hoshangabad Road Bh	` '	2023-24		From 01-Apr-2022	To 31-Mar-2023			
		I			Anneyure - I			

Annexure - I

Whath	er opting for taxation u/s 115BAC	No	
vv nem	opung for taxation u/s 113BAC	110	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	458500.00	
(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		458500.00
(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	

Less: Deductions under section 16				
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] 3. Total amount of salary received from current employer [1(d)-2(b)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 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) Income under the head Other Sources offered for TDS (c) Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Under the nest of contribution to certain pension funds under section 80CCC (c) Scheme under section 80CC and 80CCD(1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 2626 2627 2638 2640 2650 2660 267 267 2680	(f)	[Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the		
(a) [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) 5000.00 (b) Entertainment allowance under section 16(iii) 0.00 5. Total amount of deductions under section 16(iii) 0.00 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 2.5 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) Income under the head Other Sources offered for TDS (b) Income under the head Other Sources offered for TDS 7. Total amount of other income reported by the employee [7(a)+7(b)] (a) Gross total income (6+8) 4. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (a) Deduction in respect of contribution to certain pension funds under section 80CCC (b) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (c) Catal deduction under section 80C 25254.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 25254.00 25254.00 26 26 27 27 28 28 28 28 28 29 20 20 20 20 20 20 20 20 20	(g)	Total amount of any other exemption under section 10	0.00	
4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) 50000.00 (b) Entertainment allowance under section 16(iii) 0.00 (c) Tax on employment under section 16 [4(a)+4(b)+4(c)] 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 40 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) Income under the head Other Sources offered for TDS 0.00 8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 40 10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCC 10 (d) Total deduction under section 80CC and 80CCD(1) 25254.00 25254.00 25254.00 26254.00 275254.	(h)	I =		0.00
(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)] 2.5 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 4(c) 2.5 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 [7(a)+7(b)] 9. Gross total income (6+8) 4(c) 2.5 10. Deductions under Chapter VI-A Gross Amount Deductible An Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C 2.5 Deduction in respect of contribution to certain pension funds under section 80CCC 0.00 Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 2.5254.00 2.5000 2.5	3.	I = :		458500.00
(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)] 2.5 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 40 7. Add: Any other income reported by the employee under as per section 192 (2B) Income (or admissible loss) from house property reported by employee offered for TDS 0.00 (a) Income under the head Other Sources offered for TDS 0.00 8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 40 10. Deductions under Chapter VI-A Gross Amount Deductible An Operation of the provident fund etc. under section 80C 25254.00 Deduction in respect of contribution to certain pension funds under section 80CCC 0.00 Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 25254.00 25254.00 25254.00 25254.00 25254.00 25254.00 252554.00 25254.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00 252554.00	4.	Less: Deductions under section 16	,	
(c) Tax on employment under section 16(iii) 0.00 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 2.5 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 40 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 [7(a)+7(b)] 9. Gross total income (6+8) 40 10. Deductions under Chapter VI-A Gross Amount Deductible An Obeduction in respect of life insurance premia, contributions to provident fund etc. under section 80C 25254.00 250 Deduction in respect of contribution to certain pension funds under section 80CCC 0.00 Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 25254.	(a)	Standard deduction under section 16(ia)	50000.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 40 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) Income under the head Other Sources offered for TDS [c) Income under the head Other Sources offered for TDS [c) Income under the head Other Sources offered for TDS [c) Gross total income (6+8) [d) Deductions under Chapter VI-A [e) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C [c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD(1) [d) Total deduction under section 80C, 80CCC and 80CCD(1) [e) 25254.00	(b)	Entertainment allowance under section 16(ii)	0.00	
6. Income chargeable under the head "Salaries" [(3+1(e)-5] 40 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 [7(a)+7(b)] 9. Gross total income (6+8) 40 10. Deductions under Chapter VI-A Gross Amount Deductible And (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Under section 80CCC 0.00 Deduction in respect of contribution to certain pension funds under section 80CCC 0.00 Contribution by taxpayer to pension scheme under section 80CCD (1) 0.00	(c)	Tax on employment under section 16(iii)	0.00	
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 (b) Income under the head Other Sources offered for TDS 0.00 8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 10. Deductions under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20	5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
(a) Income (or admissible loss) from house property reported by employee offered for TDS (b) Income under the head Other Sources offered for TDS 8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 10. Deductions under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 2000 225254.00 2300 2400 25254.00 2600 2600 270	6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		408500.00
(a) employee offered for TDS (b) Income under the head Other Sources offered for TDS (a) Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 10. Deductions under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 2000 0.00 22224.00 232254.00 24325254.00 25254.00 26326.00 2	7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 40 10. Deductions under Chapter VI-A Gross Amount Deductible An (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C Deduction in respect of contribution to certain pension funds under section 80CCC (b) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (c) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00	(a)		0.00	
8. [7(a)+7(b)] 9. Gross total income (6+8) 10. Deductions under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 26 26 27 27 28 29 20 20 20 20 20 20 20 20 20	(b)	Income under the head Other Sources offered for TDS	0.00	
10. Deductions under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deduction under section 80C, 80CCC and 80CCD(1) (f) Total deduction under section 80C, 80CCC and 80CCD(1)	8.			0.00
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C Deduction in respect of contribution to certain pension funds under section 80CCC Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (b) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (c) Scheme under section 80CCD (1) 25254.00	9.	Gross total income (6+8)		408500.00
provident fund etc. under section 80C Deduction in respect of contribution to certain pension funds under section 80CCC Deduction in respect of contribution by taxpayer to pension (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 25254.00	10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(b) under section 80CCC 0.00 Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 2	(a)	•	25254.00	25254.00
(c) scheme under section 80CCD (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 25254.00 2	(b)		0.00	0.00
	(c)		0.00	0.00
	(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	25254.00	25254.00
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) 0.00	(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ANFOJNA TAN of Employer: JBPV00576C PAN of Employee: AXVPL8876D Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the (k) employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 25254.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]383246.00 12. **Total taxable income (9-11)** 13. Tax on total income 6662.00 14. 6928.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 266.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, ASHISH BAJPAI, son/daughter of RAJ KUMAR BAJPAI. Working in the capacity of GM FINANCE (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)

13-Jun-2023

Date

Full

Name:

ASHISH BAJPAI