

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. SLEXWDA | | Last updated on 14-Jun-2022 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior 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 | | LOCHAN KUMAR GOHIL 53-54, JANTA QUARTER, OLD RAJENDRA NAGAR, RAIPUR - 492006 Chattisgarh | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AACCV0174D | JBPV00576C | APLPG4162R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011 | | 2022-23 | From 01-Apr-2021 To 31-Mar-2022 |

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) | 1367490.00 | |
| (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 | | 1367490.00 |
| (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) | 28755.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [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 | 2400.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 31155.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1336335.00 |
| 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] | | 1286335.00 |
| 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 [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 1286335.00 |
| 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 | 224691.00 | 150000.00 |
| (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) | 224691.00 | 150000.00 |
| (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 [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 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | 150000.00 | | |
| 12. | Total taxable income (9-11) | 1136335.00 | | |
| 13. | Tax on total income | 153402.00 | | |
| 14. | Rebate under section 87A, if applicable | 0.00 | | |
| 15. | Surcharge, wherever applicable | 0.00 | | |
| 16. | Health and education cess | 6136.00 | | |
| 17. | Tax payable (13+15+16-14) | 159538.00 | | |
| 18. | Less: Relief under section 89 (attach details) | 0.00 | | |
| 19. | Net tax payable (17-18) | 159538.00 | | |
| 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 | 18-Jun-2022 | Full Name: | ASHISH BAJPAI | |