

FORM 16
[See rule 31(1)(a)]

Name and address of the Employer		Name and Address of the Employee	
RAMCO SYSTEMS LIMITED 64, SARDAR PATEL ROAD TARAMANI CHENNAI 600113		JEYA LATHA K . Project Manager	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the employer (if available)
AABCR2076B	MRIR00368E	AMBPK7274P	5077
ITO (TDS)		Assessment Year	Period With the employer
Address : Income Tax Officer		2018-2019	FROM
City: Madurai Pincode:			TO
			01/04/2017 31/03/2018
PART B (Annexure)			
Details of Salary Paid and other income and tax deducted			
	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	1007657.00	1021149.00	
(b) Value of Perquisites under Section 17(2) (as per form No. 12BA , wherever applicable)	13492.00		
(c) Profits in lieu of salary under Section 17(3) (as per form No. 12BA , wherever applicable)	0.00		
(d) Total			
2. Less: Allowance to the extent exempt u/s 10			
Allowances	Rs.	197966.00	
Conveyance	19200.00		
House Rent Allowance	163766.00		
MEDICAL EXEMPTION	15000.00		
3. Balance (1-2)		823183.00	
4. Deductions :			
(a) Entertainment allowance	0.00	2190.00	
(b) Tax on Employment	2190.00		
5. Aggregate of 4 (a) and (b)		2190.00	
6. Income Chargeable Under The Head 'Salaries' (3-5)			820993.00
7. Add: Any other income reported by the employee			0.00
Income	Rs.		
8. Gross Total Income (6+7)			820993.00

9. Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80CCD			Gross Amount	Deductible Amount
(a)Section 80 C				
1	80C Tution Fees		52854.00	52854.00
2	80C Provident Fund through Payroll		41088.00	41088.00
3	80C LIC Premium taken before 31.03.12		48000.00	48000.00
4	Sukanya Samriddhi		8058.00	8058.00
(b)Section 80 CCC				
1	Pension Fund		0.00	0.00
(c)Section 80 CCD				
1	New Pension Scheme Additinoal Rs. 50000		0.00	0.00
2	80CCD(2) National Pension Scheme		0.00	0.00
Note:1.Aggregate amount deductible under section 80C, 80CCC and 80CCD(1), shall not exceed Rs. (or INR)One Lakh and Fifty Thousand (B) other sections(e.g.80E,80G,80TTA, etc.) under Chapter VI-A				
		Gross Amount	Qualifying Amount	Deductible Amount
1	80D Parents (Sr. Citizens)		17126.00	17126.00
2	80D Self		6731.00	6731.00
		Gross Amount	Qualifying Amount	Deductible Amount
10. Aggregate of Deductible Amounts under Chapter VI-A				173857.00
11. Total Income (8-10)				647140.00
12.Tax on Total Income(Includes surcharge applicable if any)				41928.00
13. Education cess @3% (on tax computed at S.No.12)				1258.00
14. Tax Payable (12 + 13)				43190.00
15. Less:Relief Under Section 89 (attach details)				
16. Tax Payable (14-15)				43190.00
Verification				
I Ravi Kula Chandran R son/daughter of R.Ramamurthy working in the capacity of Chief Financial Officer 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 :	Chennai	Signature of the person responsible for deduction of tax		
Date :	08/06/2018			
Designation :Chief Financial Officer		Full Name :Ravi Kula Chandran R		

FORM NO.12 BA

{See rule 26A(2)(b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- 1) Name and address of employer : RAMCO SYSTEMS LIMITED
64, SARDAR PATEL ROAD,TARAMANI,,CHENNAI
- 2) TAN : MRIR00368E
- 3) TDS Assessment Range of the employer : ITO(TDS), Madurai
- 4) Name, Designation and PAN of employee : Jeya Latha K .
Project Manager
AMBPK7274P
- 5) Is the employee a director or a person with substantial interest in the company :
(where the employer is a company) NO
- 6) Income under the head "Salaries" of the employee :
(other than from perquisites) 1007657.00
- 7) Financial Year : 2017-2018
- 8) Valuation of Perquisites :

S. No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
1	Accommodation	0.00	0.00	0.00
2	Cars/Others automotive	0.00	0.00	0.00
3	Sweeper,Gardener,Watchman or Personal Attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free education	0.00	0.00	0.00
10	Gifts, vouchers etc	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00
19	Co. Car Driver Wages Perq	0.00	0.00	0.00
20	Co. Car Transfer Perq	0.00	0.00	0.00
21	Co. Car Usage Perq	0.00	0.00	0.00
22	Children Edu Allw	0.00	0.00	0.00
23	Housing Loan Perq	0.00	0.00	0.00
24	Petty Loan Perks	0.00	0.00	0.00
25	Med Perq	0.00	0.00	0.00
26	Asset Perq - Transfer	12100.00	0.00	12100.00
27	Asset Perq - Usage	1392.00	0.00	1392.00
28	Perq on Company Share	0.00	0.00	0.00
29	Total value of perquisites	13492.00	0.00	13492.00

- 9) Details of tax :
- (a) Tax deducted from salary of the employee u/s 192(1) 43190.00

- (b) Tax paid by employer on behalf of the employee u/s 192(1A) 0.00

- (c) Total tax paid 43190.00

- (d) Date of the payment into Government treasury

DECLARATION BY EMPLOYER

I Ravi Kula Chandran R s/o R.Ramamurthy working as Chief Financial Officer do hereby declare on behalf of RAMCO SYSTEMS LIMITED that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of the value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

This Certificate is signed using Digital Signature
For RAMCO SYSTEMS LIMITED

Full Name :- Ravi Kula Chandran R
Designation :- Chief Financial Officer
Place :- Chennai
Date :- 08/06/2018

Serial Number of DSC:

Signature of the person responsible for deduction of tax

Full Name :- Ravi Kula Chandran R
Designation :- Chief Financial Officer
Place :- Chennai
Date :- 08/06/2018