

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)	720336.00		
(b) Value of perquisites u/s 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		720336.00	
2. Less: Allowance to the extent exempt u/s 10		96686.40	
Allowance			
Conveyance Exemption	19200.00		
HRA Exemption	77486.40		
3. Balance (1-2)		623650.00	
4. Deductions:			
(a) Entertainment allowance	0.00		
(b) Tax on Employment	2400.00		
5. Aggregate of 4(a) and (b)		2400.00	
6. Income chargeable under the head 'salaries' (3-5)			621250.00
7. Add: Any other income reported by the employee		0.00	
Income			
8. Gross total income (6+7)			621250.00
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		26532.00	
ii) 80CCD(1)		1200.00	27732.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		18420.00	18420.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
(a) 80CCD(1B)(01)	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			46152.00
11. Total Income (8-10)			575100.00
12. Tax on total income			40020.00
13. Education Cess @ 3% (on tax computed at S.No. 12)			1200.60
14. Tax payable (12+13)			41221.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			41221.00

Verification

I, , son/daughter of working in the capacity of (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		(Signature of person responsible for deduction of tax)
Date	05.07.2018	
Designation:		Full Name:

FORM No.12BA
{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 :
Robert Bosch Eng. and Bus. Solutions Pvt Limited, 123, Industrial Layout, Hosur Road,Bangalore-560095, Karnataka
- 2) TAN: **BLRR01042G**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), No.59 H.M.T. Bhawan ,GangaNagar, Bangalore, 560032,
- 4) Name, designation and PAN of employee :
Mr/Ms: Nagarjuna Badigunchala, Desig.:., Emp #:31026345, PAN:
- 5) Is the employee a director or a person with : **N**
substantial interest in the company (where the employer is a company)
- 6) Income under the head "Salaries" of the employee : **621249.60**
(other than from perquisites)
- 7) Financial year : **2016-2017**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other 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 perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	41221.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	41221.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, Son/daughter of working as (designation) do hereby declare on behalf of **Robert Bosch Eng. and Bus. Solutions Pvt Limited** (name of the employer) 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 value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place :
Date : **05.07.2018**

Full Name:
Designation:

Signature of person responsible
for deduction of tax

Annexure to Form No.16

Name: Nagarjuna Badigunchala		Emp No.: 31026345
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	221136.00
	Conveyance Allowance	19200.00
	House Rent Allowance	99600.00
	Medical Allowance	15000.00
	Other Allowances	82770.00
	Exm.under proviso to sec.17(2)	- 15000.00
	Special Allowance	279210.00
	Employer NPS Contribution	18420.00
Perquisites		
	Gross emoluments	720336.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Conveyance Exemption	19200.00
	HRA Exemption	77486.40
	Total Exemption	96686.40

Date: **05.07.2018**

Place:

Full Name:

Designation: