

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)	1915534.34		
(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		1915534.34	
2. Less: Allowance to the extent exempt u/s 10		202379.83	
Allowance			
Conveyance Exemption	9600.00		
HRA Exemption	186595.83		
LTA Exemption	6184.00		
3. Balance (1-2)		1713154.51	
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)			1710754.51
7. Add: Any other income reported by the employee		-83484.00	
Income			
Deductions u/s 24 - Interest	-83484.00		
8. Gross total income (6+7)			1627270.51
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		64090.00	
ii) Repayment of Housing loan		167028.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
(a) 80D(04)	15000.00	15000.00	15000.00
10. Aggregate of deductible amount under Chapter VI-A			165000.00
11. Total Income (8-10)			1462270.51
12. Tax on total income			263681.15
13. Education Cess @ 3% (on tax computed at S.No. 12)			7910.43
14. Tax payable (12+13)			271591.58
15. Less: Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			271591.58

Verification		
I, <b>RAVINDRA NAIR</b> , son/daughter of <b>KUMARAN NAIR</b> working in the capacity of <b>VICE PRESIDENT</b> (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	MUMBAI	(Signature of person responsible for deduction of tax)
Date	28.04.2015	
Designation: VICE PRESIDENT		Full Name: RAVINDRA NAIR

I, **RAVINDRA NAIR**, son/daughter of **KUMARAN NAIR** working in the capacity of **VICE PRESIDENT** (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	MUMBAI	
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Date	28.04.2015	(Signature of person responsible for deduction of tax)
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(Signature of person responsible for deduction of tax)

Designation: VICE PRESIDENT	Full Name: RAVINDRA NAIR
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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 :  
**JP Morgan Services India Private Limited, PrismTowers,Lvl no.9-11,Link Rd, Mindspace,Goregaon(West),Mumbai-400104, Maharashtra**
- 2) TAN: **MUMJ05980C**
- 3) TDS Assessment Range of the employer :  
**Salary Circle, K.G MITTAL AYURVEDIC HOSPITAL BLDG, CHARNI RD,MUMBAI, 400002,**
- 4) Name, designation and PAN of employee :  
**Mr/Ms: Mohan Niju, Desig.:ASSOCIATE, Emp #:40021206, PAN:AERPN0499R**
- 5) Is the employee a director or a person with substantial interest in  
the company (where the employer is a company) :
- 6) Income under the head "Salaries" of the employee : **1710754.51**  
(other than from perquisites)
- 7) Financial year : **2014-2015**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisite (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)	271591.58
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	271591.58
(d) Date of payment into Government treasury	

## DECLARATION BY EMPLOYER

I, **RAVINDRA NAIR** Son/daughter of **KUMARAN NAIR** working as **VICE PRESIDENT** (designation ) do hereby declare on behalf of **JP Morgan Services India Private 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.

Signature of person responsible  
for deduction of tax

Place : **MUMBAI**  
Date : **28.04.2015**

Full Name:**RAVINDRA NAIR**  
Designation:**VICE PRESIDENT**

## Annexure to Form No.16

Name: <b>Mohan Niju</b>		Emp No.: <b>40021206</b>
	Particulars	Amount(INR)
<b>Emoluments paid</b>	Basic Salary	534041.70
	Conveyance Allowance	9600.00
	House Rent Allowance	267020.80
	Leave Travel Allowance	50000.00
	Medical Allowance	15000.00
	Bonus	225000.00
	Exm.under proviso to sec.17(2)	- 5596.00
	Special Allowance	783585.84
	Awards	36882.00
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>1915534.34</b>
<b>Income from other sources</b>		
	Income	
	Deductions u/s 24 - Interest	-83484.00
	<b>Total income from other sources</b>	<b>-83484.00</b>
<b>Exemptions u/s 10</b>		
	Allowance	
	Conveyance Exemption	<b>9600.00</b>
	HRA Exemption	<b>186595.83</b>
	LTA Exemption	<b>6184.00</b>
	<b>Total Exemption</b>	<b>202379.83</b>