

FORM NO. 16 [See rule 31(1) (a)]			
PART B (Annexure)			
Emp. Code : K8I Emp. Name : Pankaj Kumar Singh Emp. PAN : BNRPS8436B FY : 2016-2017			
Company Name : INTELLECT DESIGN ARENA LIMITED TAN : CHEI07920D PAN : AABCF9355R AY : 2017-2018			
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)	351,133.00		
(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		351,133.00	
2 Less : Allowance to the extent exempt u/s 10			
Allowance			INR
Hra Exemption			13,390.00
Conveyance Exemption			18,134.00
Medical Exemption			14,166.00
3 Balance (1-2)			305,443.00
4 Deductions :			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	1,173.00		
5 Aggregate of 4(a) and (b)		1,173.00	
6 Income chargeable under the head 'salaries' (3-5)			304,270.00
7 Add: Any other income reported by the employee			
Income			INR
a) Income or Loss from house property			0.00
b) Income from other source			0.00
8 Gross total income (6+7)			304,270.00
9 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) section 80C			
(1) Provident Fund		12,445.00	12,445.00
Sub total - Section 80C		0.00	0.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD (1)		0.00	0.00
Sec 80CCE (Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.)		12,445.00	12,445.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
* Deduction U/S 80 CCD (2)			
	Gross Amount	Qualifying Amount	Deductible Amount
	0.00	0.00	0.00
10 Aggregate of deductible amount under Chapter VI-A			12,445.00
11 Total Income (8-10)			291,830.00
12 Tax on total income			0.00
13 Surcharge			0.00
14 Education cess @3% (on tax computed at S.No.12 & Surcharge at S.No. 13)			0.00
15 Tax Payable (12+13+14)			0.00
16 Less: Relief under section 89 (attach details)			0.00
17 Tax payable (15-16)			0.00

Verification		
I, Govind Singhal , son/daughter of L.K.Singhal working in the capacity of President do hereby certify that the information given above is true, complete and correct and is based on books of account, documents, TDS statements,and other available records.		
Place	Chennai	
Date	31 May 2017	(Signature of person responsible for deduction of tax)
Designation	President	Full Name : Govind Singhal