

Name and Address of the Employer		Name and Designation of the Employee	
YASH TECHNOLOGIES PRIVATE LIMITED 201-205 BANSI TRADE CENTRE 581/5, M.G. ROAD INDORE 452001		KALE PRATAPKUMAR Sr. Software Engineer	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACY1868M	BPLY00049A	ASLPK8191R	
Assessment Year	2014 - 15	Period	From : 07/08/2013 To : 31/03/2014
PART B (Annexure)			
Details of Salary paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)			428611.00
(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			428611.00
2. Less : Allowance to the extent exempt u/s 10			44837.00
# Children Edu. allo	780.65		
# HRA	37811.00		
# Transport Allowanc	6245.35		
3. Balance (1 - 2)			383774.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		1700.00	
5. Aggregate of 4 (a) and (b)			1700.00
6. Income chargeable under the Head 'salaries' (3-5)			382074.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income (6 + 7)			382074.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) Life Insurance Premium paid	59990.00		
(ii) Tution Fee	15600.00		
(iii) Provident Fund	21827.00		
(iv)	0.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		
(c) Section 80CCD	0.00		
		97417.00	97417.00
		GROSS AMOUNT	DEDUCTIBLE AMOUNT

Note: 1. Aggregate amount deductible under the three sections i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees

Contd. for Kale Pratapkumar (1002442)

	Rs.	Rs.	Rs.
(B) Other sections (for e.g. 80E,80G,80TTA, etc.) Under Chapter VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) Section 80EE	0.00	0.00	0.00
(b) Ded.U/S 80D	0.00	0.00	0.00
(c) Ded.U/S 80DD	0.00	0.00	0.00
(d) Ded.U/S 80DDB	0.00	0.00	0.00
(e) Ded.U/S 80E	0.00	0.00	0.00
(f) Ded.U/S 80G	0.00	0.00	0.00
(g) Ded.U/S 80CCG	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			97417.00
11. Total Income (8-10)			284660.00
12. Tax on total Income			8466.00
Rebate U/s 87A			2000.00
13. Education Cess @ 3% (On tax computed at S.No.12)			194.00
14. Tax Payable (12 + 13)			6660.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			6660.00

Verification

I, Ashish Kabra, Son of Shri Devendra Kabra working in the capacity of AGM - Finance & Accounts, (designation) do hereby certify that information given above is true, complete and correct and is based on the books of account, document TDS statement and other available records.

For Yash Technologies Private Limited

DIGITALLY SIGNED BY
ASHISH KABRA (AGM - F & A)

Place Indore
Date 31/05/2014
Designation AGM - Finance & Accounts

Signature of the person responsible for deduction of tax
Full Name Ashish Kabra