

Name and Address of the Employer		Name and Designation of the Employee	
YASH TECHNOLOGIES PRIVATE LIMITED Regd. Off. : 201-205, Bansi Trade Center 581/5, M.G. Road, Indore-01(M INDORE 452001		MR. KALE PRATAPKUMAR Sr. Software Engineer	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACY1868M	BPLY00049A	ASLPK8191R	
Assessment Year	2018 - 19	Period	From : 01/04/2017 To : 31/03/2018
FORM 16 - 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)			925086.00
(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			925086.00
2. Less : Allowance to the extent exempt u/s 10			99690.00
# Children Edu. allo	2400.00		
# HRA	78090.00		
# Transport Allowanc	19200.00		
3. Balance (1 - 2)			825396.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		2500.00	
5. Aggregate of 4 (a) and (b)			2500.00
6. Income chargeable under the Head 'salaries' (3-5)			822896.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income (6 + 7)			822896.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) LIC-883689694-96	8589.00		
(ii) LIC-883896095-96-94	8589.00		
(iii) LIC-883896095-96-94-85	25634.00		
(iv) LIC-883896096-94-95	17178.00		
(v) Tution Fee-01	37550.00		
(vi) Tution Fee-02	6450.00		
(b) Provident Fund	47412.00		150000.00
(c) Ded.U/S 80CCD(1B)	0.00	0.00	0.00
		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 fifty thousand rupees

Contd. for Kale Pratapkumar (1002442)

	Rs.	Rs.	Rs.
(B) Other sections (for e.g. 80E,80G, etc.) Under Chapter VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) Ded.U/S 80CCD(2)	0.00	0.00	0.00
(b) Section 80CCG	0.00	0.00	0.00
(c) Ded.U/S 80D	0.00	0.00	0.00
(d) Ded.U/S 80DD	0.00	0.00	0.00
(e) Ded.U/S 80DDB	0.00	0.00	0.00
(f) Ded.U/S 80E	0.00	0.00	0.00
(g) Ded.U/S 80G	0.00	0.00	0.00
(h) Ded.U/S 80GG	0.00	0.00	0.00
(i) Ded.U/S 80EE	0.00	0.00	0.00
(j) Ded.U/S 80U	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			150000.00
11. Total Income (8-10)			672896.00
12. Tax on total Income			47079.00
13. Education Cess @ 3% (On tax computed at S.No.12 including Surcharge)			1413.00
14. Tax Payable (12 + 13)			48492.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			48492.00

Verification

I, Ashish Kabra, Son of Shri Devendra Kabra working in the capacity of

Dy. General Manager, (designation) do hereby certify that information given above is true, complete and correct and is based on the books of account, documents, TDS statement and other available records.

For YASH TECHNOLOGIES PRIVATE LIMITED



Place Indore
Date 31/05/2018
Designation Dy. General Manager

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