

Name and Address of the Employer		Name and Designation of the Employee	
<b>YASH TECHNOLOGIES PRIVATE LIMITED</b> 201-205 BANSI TRADE CENTRE 581/5, M.G. ROAD INDORE 452001		<b>MR. KALE PRATAPKUMAR</b> Sr. Software Engineer	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACY1868M	BPLY00049A	ASLPK8191R	
Assessment Year	2015 - 16	Period	From : 01/04/2014 To : 31/03/2015
<b>PART B (Annexure)</b>			
<b>Details of Salary paid and any other income and tax deducted</b>			
	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)		651456.00	
(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		651456.00	
2. Less : Allowance to the extent exempt u/s 10		84840.00	
# Children Edu. allo	1200.00		
# HRA	74040.00		
# Transport Allowanc	9600.00		
3. Balance ( 1 - 2 )		566616.00	
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)			564116.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income ( 6 + 7 )			564116.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD		GROSS AMOUNT	DEDUCTIBLE AMOUNT
(a) Section 80C			
(i) LIC Statement	59990.00		
(ii) Life Insu.Corpo.Paid	34223.00		
(iii) Tution Fee	19000.00		
(iv) Provident Fund	33552.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		
(c) Section 80CCD	0.00		
		146765.00	146765.00

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

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			146765.00
11. Total Income (8-10)			417351.00
12. Tax on total Income			16735.00
Rebate U/s 87A			2000.00
13. Education Cess @ 3% (On tax computed at S.No.12)			442.00
14. Tax Payable ( 12 + 13 )			15177.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			15177.00

**Verification**

I, Ashish Kabra, Son of Devendra Kabra working in the capacity of AGM,  
(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**  
**(ASST. GENERAL MANAGER)**

**Place** Indore  
**Date** 31/05/2015  
**Designation** AGM

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