

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UGACZMA		Last updated on 09-Jul-2024					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
VNR SEEDS PRIVATE LIMITED 0, CORPORATE CENTRE, CANAL ROAD CROSSING, RING ROAD NO.1, RAIPUR - 492006 Chattisgarh +(91)771-4350005 GM.FINANCE@VNRSEEDS.COM		VISHAL GAUTAM KATRAN, KULLU, KULLU - 175129 Himachal Pradesh					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AACCV0174D	JBPV00576C	AJJPG8202A					
CIT (TDS)		Assessment Year	Period with the Employer				
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2024-25	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>08-Nov-2023</td> <td>31-Mar-2024</td> </tr> </table>	From	To	08-Nov-2023	31-Mar-2024
From	To						
08-Nov-2023	31-Mar-2024						

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	911066.00	
(b)	Value of perquisites under section 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		911066.00
(e)	Reported total amount of salary received from other employer(s)		415590.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	119447.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		119447.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		791619.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	19863.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		19863.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1187346.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		987346.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	1119806.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	1119806.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	25000.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		175000.00
12.	Total taxable income (9-11)		812346.00
13.	Tax on total income		60548.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2421.00
17.	Tax payable (13+15+16-14)		62969.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		62969.00
Verification			
I, <u>ASHISH BAJPAI</u> , son/daughter of <u>RAJ KUMAR BAJPAI</u> .Working in the capacity of <u>GM FINANCE</u> (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	RAIPUR	(Signature of person responsible for deduction of tax)	
Date	11-Jul-2024	Full Name:	ASHISH BAJPAI