

**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. AZNFGBA   |                     | 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<br>0, CORPORATE CENTRE, CANAL ROAD CROSSING,<br>RING ROAD NO.1, RAIPUR - 492006<br>Chattisgarh<br>+(91)771-4350005<br>GM.FINANCE@VNRSEEDS.COM |                     | SUDHANSU SEKHAR SWAIN<br>235/3943, BAIRAGI NAGAR, JHARAPADA, BHUBANESWAR -<br>751006 Odisha |   |      |    |             |             |
| PAN of the Deductor   | TAN of the Deductor | PAN of the Employee/Specified senior citizen  |   |      |    |             |             |
| AACCV0174D  | JBPV00576C          | DFZPS8822F  |   |      |    |             |             |
| CIT (TDS)   |                     | Assessment Year   | Period with the Employer  |      |    |             |             |
| The Commissioner of Income Tax (TDS)<br>Aayakar Bhawan, Hoshangabad Road Bhopal - 462011  |                     | 2024-25   | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2023</td> <td>31-Mar-2024</td> </tr> </table> | From | To | 01-Apr-2023 | 31-Mar-2024 |
| From  | To                  |   |   |      |    |             |             |
| 01-Apr-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)                                       | 801786.00 |           |
| (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   |           | 801786.00 |
| (e) | Reported total amount of salary received from other employer(s)                           |           | 0.00      |
| 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)  | 0.00      |           |
| (f) | Other special allowances under section 10(14)   | 0.00      |           |

|     |   |              |                   |
|-----|---|--------------|-------------------|
| (g) | Amount of any other exemption under section 10<br>[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<br>[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]  |              | 0.00              |
| 3.  | Total amount of salary received from current employer<br>[1(d)-2(i)]  |              | 801786.00         |
| 4.  | Less: Deductions under section 16   |              |                   |
| (a) | Standard deduction under section 16(ia)   | 50000.00     |                   |
| (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)]  |              | 50000.00          |
| 6.  | Income chargeable under the head "Salaries" [(3+1(e)-5)]  |              | 751786.00         |
| 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  | 0.00         |                   |
| (b) | Income under the head Other Sources offered for TDS   | 0.00         |                   |
| 8.  | Total amount of other income reported by the employee<br>[7(a)+7(b)]  |              | 0.00              |
| 9.  | <b>Gross total income (6+8)</b>   |              | <b>751786.00</b>  |
| 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   | 46713.00     | 46713.00          |
| (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)   | 46713.00     | 46713.00          |
| (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   | 0.00         | 0.00              |

|  |  |  |                   |
|--|--|--|-------------------|
| (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<br>[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<br>[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]   |  | 46713.00          |
| 12.  | <b>Total taxable income (9-11)</b>   |  | <b>705073.00</b>  |
| 13.  | Tax on total income  |  | 53514.00          |
| 14.  | Rebate under section 87A, if applicable  |  | 0.00              |
| 15.  | Surcharge, wherever applicable   |  | 0.00              |
| 16.  | Health and education cess  |  | 2141.00           |
| 17.  | Tax payable (13+15+16-14)  |  | 55655.00          |
| 18.  | Less: Relief under section 89 (attach details)   |  | 0.00              |
| 19.  | <b>Net tax payable (17-18)</b>   |  | <b>55655.00</b>   |
| 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     |