

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. VRMCVMA 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, VIVEK KUMAR RING ROAD NO.1, RAIPUR - 492006 C/O DILIP KUMAR, WARISHPUR, HAJIPUR, VAISHALI - 844114 Chattisgarh +(91)771-4350005 GM.FINANCE@VNRSEEDS.COM TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AACCV0174D JBPV00576C IZFPK6567N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2024-25 02-Jan-2023 02-Jan-2023 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

Annexure - I

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)	171090.00	
(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		171090.00
(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)	Commuted 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	

Assessment Year: 2024-25

Certificate Number: VRMCVMA

It(d)-2(t)				
Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(c)+2(d)+2(c)+2(d)) 3. Total amount of salary received from current employer [1(d)-2(d)] 4. Less: Deductions under section 16 [a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) (c) Tax on employment under section 16(iii) 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 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 [b) Income under the head Other Sources offered for TDS [7] Total amount of other income reported by the employee [7(a)+7(b)] [9] Gross total income (6+8) [10] Deductions under Chapter VI-A [a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C [b) Deduction in respect of contribution to certain pension funds under section 80CCD (1) [c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) [d) Total deduction under section 80CCD (1) [e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1) [g) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (1) [g) Deduction in respect of the alth insurance premia under section [g) Deduction in respect of pension scheme under section 80CCD (2) [g) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (1) [g) Deduction in respect of the alth insurance premia under section [g) Deduction in respect of pension scheme under section 80CCD (2) [g) Deduction in respect of pension scheme under section 80CCD (2) [g) Deduction in respect of pension scheme under section 80CCD (2) [g) Deduction in respect of pension scheme under section 80CCD (2) [g) Deduction in respect of pension sch	(g)	[Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the		
1710 [2(a)+2(b)+2(c)+2(d)+2(c)+2(f)+2(h)] 1710 171	(h)	Total amount of any other exemption under section 10	0.00	
1. (1(d)-2(i)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) (d) Total amount of deductions under section 16 [4(a)+4(b)+4(c)] (e) Total amount of deductions under section 16 [4(a)+4(b)+4(c)] (f) Total amount of deductions under section 16 [4(a)+4(b)+4(c)] (d) Entertainment allowance under section 16 [4(a)+4(b)+4(c)] (e) Total amount of deductions under section 19 [2(a)+4(b)+4(c)] (e) Entertainment allowance under the head "Salaries" [(3+1(e)-5]] (1216 (a) Income chargeable under the head "Salaries" [(3+1(e)-5]] (a) Income (or admissible loss) from house property reported by employee offered for TDS (b) Income under the head Other Sources offered for TDS (c) Income under the head Other Sources offered for TDS (d) Total amount of other income reported by the employee [7(a)+7(b)] (e) Deduction under Chapter VI-A (fross total income (6+8) (g) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (c) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80CC (18) (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (2) (d) Deduction in respect of health insurance premia under section (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (e) Deduction in respect of health insurance premia under section	(i)			0.00
(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)] 500 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 1210 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 [7(a)+7(b)] 9. Gross total income (6+8) 1210 10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (1) (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCC (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 0.00 (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCC (2) (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (e) Deduction in respect of fealth insurance premia under section 0.00 (f) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00	3.			171090.00
(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)] 500 6. Income chargeable under the head "Salaries" [(3+1(c)-5] 1210 7. Add: Any other income reported by the employee under as per section 192 (2B) 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 [7(a)+7(b)] 9. Gross total income (6+8) 1210 10. Deductions under Chapter VI-A Gross Amount Deductible Amount of other finesurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC 0.00 (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCC and 80CCD(1) 0.00 (d) Total deduction in respect of amount paid/deposited to notified pension scheme under section 80CCC (2) 0.00 (e) Deduction in respect of contribution by Employer to pension scheme under section 80CCC (2) 0.00 (f) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00 (g) Deduction in respect of fealth insurance premia under section 0.00	4.	Less: Deductions under section 16		
(c) Tax on employment under section 16(iii) 0.00 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 500 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 1210 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 [7(a)+7(b)] 9. Gross total income (6+8) 1210 10. Deductions under Chapter VI-A Gross Amount Deductible Amount of the income section 80C (b) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CC 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 0.00 (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) 0.00 (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00 (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00	(a)	Standard deduction under section 16(ia)	50000.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 50 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 1216 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 [7(a)+7(b)] 9. Gross total income (6+8) 1216 10. Deduction under Chapter VI-A Gross Amount Deductible Amount of provident fund etc. under section 80C (b) Under section 80CCC (c) Deduction in respect of contribution to certain pension funds under section 80CCC (1) 0.00 (d) Total deduction under section 80C, 80CCC and 80CCD(1) 0.00 (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) 0.00 (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00 (g) Deduction in respect of ealth insurance premia under section 0.000 (h) Deduction in respect of smount paid/deposited to notified pension scheme under section 80CCD (2) 0.00 (c) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00	(b)	Entertainment allowance under section 16(ii)	0.00	
6. Income chargeable under the head "Salaries" [(3+1(e)-5]	(c)	Tax on employment under section 16(iii)	0.00	
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 (b) Income under the head Other Sources offered for TDS 8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 1210 10. Deductions under Chapter VI-A Coross Amount Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of contribution by Employer to pension scheme under section 80CCD (2) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
(a) Income (or admissible loss) from house property reported by employee offered for TDS (b) Income under the head Other Sources offered for TDS (c) Income under the head Other Sources offered for TDS (d) Total amount of other income reported by the employee [7(a)+7(b)] (e) Gross total income (6+8) (f) Deductions under Chapter VI-A (gross Amount Deductible Amount Deductible Amount Deductible Amount of Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80CC (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		121090.00
(a) employee offered for TDS (b) Income under the head Other Sources offered for TDS (c) Income under the head Other Sources offered for TDS (d) Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 1210 10. Deductions under Chapter VI-A Chapter VI-A Chapter VI-A Chapter VI-A Chapter VI-A Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (e) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section 0.00	7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 1216 10. Deductions under Chapter VI-A Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80CCD (1B) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section	(a)		0.00	
8. [7(a)+7(b)] 9. Gross total income (6+8) 1216 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 (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	(b)	Income under the head Other Sources offered for TDS	0.00	
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 (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	8.			0.00
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	9.	Gross total income (6+8)		121090.00
(a) provident fund etc. under section 80C (b) Deduction in respect of contribution to certain pension funds under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
under section 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) Deduction in respect of health insurance premia under section	(a)	•	0.00	0.00
(c) scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	(b)	•	0.00	0.00
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	(c)		0.00	0.00
(e) pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (g) Deduction in respect of health insurance premia under section	(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
scheme under section 80CCD (2) Deduction in respect of health insurance premia under section	(e)		0.00	0.00
$ (\sigma) $	(f)		0.00	0.00
80D	(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VRMCVMA TAN of Employer: JBPV00576C PAN of Employee: IZFPK6567N Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the (m) employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. Total taxable income (9-11) 121090.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 0.00 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details)

Verification

0.00

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

19.

Net tax payable (17-18)