

PART B (Annexure)

Details of Salary paid and any other income and tax deducted		INR	INR	INR
1. Gross salary				
(a) Salary as per provisions contained in sec.17(1)		181688.00		
(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			181688.00	
2. Less: Allowance to the extent exempt u/s 10			6321.00	
Allowance				
Conveyance Exemption	6321.00			
3. Balance (1-2)			175367.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		1040.00		
5. Aggregate of 4(a) and (b)			1040.00	
6. Income chargeable under the head 'salaries' (3-5)				174327.00
7. Add: Any other income reported by the employee			0.00	
Income				
8. Gross total income (6+7)				174327.00
9. Deductions under Chapter VI-A			Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD				
a) section 80C				
i) Employee Provident Fund			6654.00	6654.00
(b) section 80CCC			0.00	0.00
(c) section 80CCD			0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A		Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A				6654.00
11. Total Income (8-10)				167673.00
12. Tax on total income				0.00
13. Education Cess @ 3% (on tax computed at S.No. 12)				0.00
14. Tax payable (12+13)				0.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				0.00

Verification

I, , son/daughter of working in the capacity of (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		(Signature of person responsible for deduction of tax)
Date	21.12.2017	
Designation:		Full Name:

Statement showing particulars of perquisites, other fringe
benefits or amenities and profits in lieu of salary with value thereof

- 1) Name and address of employer :
AMBUJA REALTY DEVELOPMENT LTD, NEW TOWNKOLKATA-700156, West Bengal
- 2) TAN: **CALA08596A**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), 7th Floor, Middleton Row, Kolkata, 700071, West Bengal
- 4) Name, designation and PAN of employee :
Mr/Ms: RISHAV ROHIT, Desig.:SR. EXECUTIVE - MARKETING, Emp #:00101224, PAN:BHXPR3657P
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :
- 6) Income under the head "Salaries" of the employee : **174327.00**
(other than from perquisites)
- 7) Financial year : **2017-2018**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	0.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	0.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, Son/daughter of working as (designation) do hereby declare on behalf of **AMBUJA REALTY DEVELOPMENT LTD** (name of the employer) that the information given above is based on the books of account , documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of person responsible
for deduction of taxPlace :
Date : **21.12.2017**Full Name:
Designation:

Annexure to Form No.16

Name: RISHAV ROHIT		Emp No.: 00101224
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	27393.00
	Conveyance Allowance	3121.00
	House Rent Allowance	13697.00
	Leave Travel Allowance	3000.00
	Other Allowances	42545.00
Perquisites		
	Gross emoluments	181688.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Conveyance Exemption	6321.00
	Total Exemption	6321.00

Date: **21.12.2017**

Place:

Full Name:

Designation: