

FORM No. 16

Name and address of the Employer		Name and address of the Employee		
VAKRANGEE LIMITED Plot No. 93 Vakrangee Corporate House Road No.16 Marol MDC Andheri East MAHARASHTRA 400093		Priyanshu Saxena Executive Operator		
PAN of the Employer		TAN of the Employer	PAN of the Employee	
AAACV9920D		MUMW09885B	FEDPS9851B	
CIT(TDS)	Assessment Year	Period		
Address : The Commissioner of Income Tax (TDS), Room No.900A, 9th Floor, K.G.Mittal Ayurvedic City : Hospital Building, Charni Road, Mumbai Pin : 400002	2019-20	01/04/2018	31/03/2019	
PART B(Refer Note 1)				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
	Rs	Rs	Rs	Rs
1. Gross Salary				
(a) Salary as per provision contained in sec.17(I)		148150		
(b) Value of perquisites u/s 17(2) (as per Form No. 12 BA, wherever applicable)		0		
(c) Profits in lieu of salary u/s 17(3) (as per Form No. 12 BA, wherever applicable)		0		
(d) Total			148150	
(e) Reported total amount of salary received from other employer(s)Total			0	
2. Less: Allowance to the extent exempt u/s 10				
(a) Travel concession or assistance under section 10(5)		0		
(b) Death-cum-retirement gratuity under section 10(10)		0		
(c) Commuted value of pension under section 10(10A)		0		
(d)Cash equivalent of leave salary encashment under section 10(10AA)		0		
(e) House rent allowance under section 10(13A)		0		

(f) Commuted value of pension under section 10(10A)				
Remuneration received as an official U/S Sec 10(6) (10A)	0			
Allowances or perquisites paid or allowed as such outside India by the Government to a citizen of India for rendering service outside India U/S 10(7)(10A)	0			
Retrenchment Compensation in respect of schemes not approved-Sec 10(10B)(i)	0			
Retrenchment Compensation received in respect of approved scheme Sec 10(10B)(ii)	0			
Amount received/receivable on voluntary retirement or termination of service Sec 10(10C)	0			
Tax paid by employer on non-monetary perquisite Sec 10(10CC)	0			
Prescribed benefits (not in a nature of perquisite) in performance of duties of office-Sec 10(14)(i)	0			
Prescribed benefits granted to meet personal expenses in performance of duties of office-Sec 10(14)(ii)	0			
Any Other Exempt Income				
(g) Total amount of any other exemption under section 10		0		
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			0	
3. Balance(1d-2h)			148150	
4. Deductions:				
(a) Standard deduction under section 16(ia)	40000			
(b) Entertainment allowance section 16(ii)	0			
(c) Tax on employment section 16(iii)	200			
5. Aggregate of 4 (a) +4 (b)+4 (c)		40200		
6. Income chargeable under the head "salaries" (3+1(e)-5)				107950
7. Add: Any other income reported by the employee				
(a) Loss from House Property	0			
(b) Total of others	0			
8. Total amount of other income reported by the employee [7(a)+7(b)]				0
9. Gross total income (6+8)				107950

10. Deductions under chapter VI-A (A) Section 80C, 80CCC and 80CCD				
a) Section 80C				
(i) 80C-PF		0	0	
(ii) 80C-PPF		0	0	
(iii) 80C-LIP		0	0	
(iv) 80C-NSC		0	0	
(v) 80C-Accrued Interest on NSC		0	0	
(vi) 80C-Repayment of Housing Loan		0	0	
(vii) 80C-Tuition Fees		0	0	
(viii) 80C-Sukanya Samridhi Yojana		0	0	
(ix) 80C-Others		0	0	
(x) Total		0	0	
b) 80CCC-Contribution to Pension Fund		0	0	
c) 80CCD(1)-Notified Pension Scheme		0	0	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)		0	0	
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees				
(B) Other Section (for e.g., 80E, 80G, 80TTA etc) under Chapter VI-A				
(a) Section 80CCD(1B)-Employee Contribution	0		0	
(b) 80CCD(2)-Contribution to pension scheme-Central	0		0	
(c) Section 80D-Medical Insurance Premium	0		0	
(d) Section 80E-Repayment of loan for higher edu.	0		0	
(e) Section 80G-Donation to Charitable institutions	0		0	
(f) Section 80TTA-Interest on Savings Bank Account	0		0	
(g) Section 80DD-Medical treatment of handicapped Dependant	0		0	
(h) Section 80DDB-Deduction for Medical treatment	0		0	
(i) Section 80EE-Addl. int on loan against house property	0		0	
(j) Section 80GG-Deduction for Rent paid	0		0	
(k) Section 80GGA-Deduction for scientific research	0		0	
(l) Section 80U-Person with Disability	0		0	
(m) 80CCG-Rajiv Gandhi Equity Scheme	0		0	
(n) Section 80TTB-Interest on Savings Bank Account for senior citizen	0		0	
(o) Section 80CCF-Investment in Infrastructure Bonds (Applicable Only For FY 2010-11 & 2011-12)	0		0	
11. Aggregate of deductible amounts under Chapter VI-A				0
12. Total Income(9-11)				107950
13. Tax on total Income				0
14. Rebate under section 87A, if applicable				2500
15. Surcharge				0
16. Education Cess				0
17. Tax Payable (13+15+16-14)				0
18. Less: Relief under section 89 (attach details)				0
19. Tax payable (17-18)				0

Verification		
I, Chetan Joshi Son/Daughter of Rampal working in the capacity of Associate Vice President (designation) do hereby certify that a total of Rs.0.00 (Rupees) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.		
Place :	Mumbai	VAKRANGEE LIMITED
Date :	14/06/2019	(Signature of the person responsible for deduction of tax)
Designation :	Associate Vice President	Full Name : Chetan Joshi

ANNEXURE-B
DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH
CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect of the Employee (Rs.)	Challan Identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	0	0000000	30/06/2018	00000
Total :	0			

Form No. 12BA*[See Rule 26A(2)(b)]**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 : VAKRANGEE LIMITED
Plot No.93
Vakrangee Corporate House
Road No.16
Marol MIDC
Andheri East
MAHARASHTRA 400093

(2) TAN : MUMV09885B

(3) TDS Assessment Range of the employer : The Commissioner of Income Tax (TDS),
Room No.900A, 9th Floor, K.G.Mittal Ayurvedic
Hospital Building, Charni Road, Mumbai 400002

(4) Name, designation and PAN of employee : Priyanshu Saxena
Executive Operator FEDPS9851B

(5) Is the employee a director or a person with substantial interest in the company (where the employee is a company) : N

(6) Income under the head "Salaries" of the employee (other than perquisites) : 148150.00

(7) Financial Year : 2018-19

(8) Valuation of Perquisites :

S. No	Nature of Perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of taxable perquisite (Rs.)
1	Accommodation	0	0	0
2	Car / Other Automotive	0	0	0
3	Sweeper, gardener, watchman or personal attendant	0	0	0
4	Gas, electricity, water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free meals	0	0	0
9	Education	0	0	0
10	Gifts, vouchers etc	0	0	0
11	Credit card expenses	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0
14	Transfer of assets to employees	0	0	0
15	Value of any other benefit/amenity/service/privilege	0	0	0
16	Stock options (non-qualified options)	0	0	0
17	Other benefits or amenities	0	0	0
18	Total Value of perquisites	0	0	0
19	Profits in lieu of salary as per 17(3)	0	0	0

(9) Details of tax :-

(a) Tax Deducted from salary of the employee u/s 192(1) : 0

(b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0

(c) Total tax paid : 0

(d) Date of payment into Government treasury : As per TRACES Form 16

Declaration of employer		
I, Chetan Joshi Son/Daughter of Rampal working as Associate Vice President (designation) do hereby declare on behalf of VAKRANGEE LIMITED that the information given above is based on the books of accounts, documents and other relevant records or information given above is based on the books of accounts, 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 there under and that such information is true and correct.		
Place :	Mumbai	VAKRANGEE LIMITED
Date :	14/06/2019	(Signature of the person responsible for deduction of tax)
Designation :	Associate Vice President	Full Name : Chetan Joshi