

**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. ULATMWA                                                                                            |                     | Last updated on 26-May-2024                                                              |                                              |
| Name and address of the Employer/Specified Bank                                                                    |                     | Name and address of the Employee/Specified senior citizen                                |                                              |
| PRICOL LIMITED<br>109,<br>RACE COURSE, COIMBATORE - 641018<br>Tamil Nadu<br><br>incometax@pricol.com               |                     | LALIT KUMAR<br>HOUSE NO-42, MOHALLA NO-42, JALANDHAR CANTT,<br>JALANDHAR - 144005 Punjab |                                              |
| PAN of the Deductor                                                                                                | TAN of the Deductor | PAN of the Employee/Specified senior citizen                                             |                                              |
| AAGCP0139E                                                                                                         | CMBP03136A          | CQRPK2394C                                                                               |                                              |
| CIT (TDS)                                                                                                          |                     | Assessment Year                                                                          | Period with the Employer                     |
| The Commissioner of Income Tax (TDS)<br>7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road,<br>Chennai - 600034 |                     | 2024-25                                                                                  | From<br>01-Apr-2023<br><br>To<br>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)                                       | 494185.00 |           |
| (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                                                                                     |           | 494185.00 |
| (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)]                                                                                                                    |              | 494185.00         |
| 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]                                                                                                                                |              | 444185.00         |
| 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>444185.00</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                                                                                   | 27810.00     | 27810.00          |
| (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)                                                                                                                                   | 27810.00     | 27810.00          |
| (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)]                                                                                       |                                                        | 27810.00            |
| 12.                                                                                                                                                                                                                                                                                                                                          | <b>Total taxable income (9-11)</b>                                                                                                                                                                       |                                                        | <b>416375.00</b>    |
| 13.                                                                                                                                                                                                                                                                                                                                          | Tax on total income                                                                                                                                                                                      |                                                        | 8318.75             |
| 14.                                                                                                                                                                                                                                                                                                                                          | Rebate under section 87A, if applicable                                                                                                                                                                  |                                                        | 8318.75             |
| 15.                                                                                                                                                                                                                                                                                                                                          | Surcharge, wherever applicable                                                                                                                                                                           |                                                        | 0.00                |
| 16.                                                                                                                                                                                                                                                                                                                                          | Health and education cess                                                                                                                                                                                |                                                        | 0.00                |
| 17.                                                                                                                                                                                                                                                                                                                                          | Tax payable (13+15+16-14)                                                                                                                                                                                |                                                        | 0.00                |
| 18.                                                                                                                                                                                                                                                                                                                                          | Less: Relief under section 89 (attach details)                                                                                                                                                           |                                                        | 0.00                |
| 19.                                                                                                                                                                                                                                                                                                                                          | <b>Net tax payable (17-18)</b>                                                                                                                                                                           |                                                        | <b>0.00</b>         |
| Verification                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                          |                                                        |                     |
| I, <u>VENKATACHALAM VIDYA</u> , son/daughter of <u>VENKATESHWARAN VENKATACHALAM</u> .Working in the capacity of <u>DGM ACCOUNTS AND 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                                                                                                                                                                                                                                                                                                                                        | COIMBATORE                                                                                                                                                                                               | (Signature of person responsible for deduction of tax) |                     |
| Date                                                                                                                                                                                                                                                                                                                                         | 27-May-2024                                                                                                                                                                                              | Full Name:                                             | VENKATACHALAM VIDYA |