

# FORM No. 16

[Vide rule 31(1) (a) of Income-tax Rules, 1962]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Name and Address of the Employer <b>Modi Properties &amp; Investments Pvt. Ltd.</b> 5-4-121, 3rd Fl., D.M. Floor, Sham. Housing, M.G. Road, Sec-24		Name and Designation of the Employee <b>Gaurang Modi</b> Director	
PAN NO. of the Deductor <b>AABCM1861G</b>	TAN No. of the Deductor <b>HYDHO1455G</b>	PAN NO. of the Employee <b>ATZPM3748A</b>	
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD	Assessment Year
Quarter	Acknowledgement No.	FROM	TO
		01-04-07	31-03-08
			2008-09

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

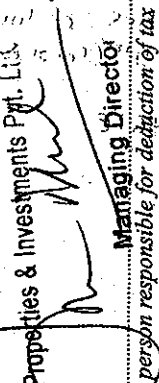
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	Rs. 1,80,000 ✓		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs. -		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. -		
(d) Total		Rs. 1,80,000 ✓	
2. Less : Allowance to the extent exempt under section 10			
Allowance			
Rs.		Rs. -	
3. BALANCE (1-2)		Rs. 1,80,000 ✓	
4. DEDUCTIONS :			
(a) Entertainment allowance	Rs. -		
(b) Tax on Employment	Rs. 2500 ✓		
5. Aggregate of 4(a) and (b)	Rs. 2,500 ✓		
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)			Rs. 1,77,500 ✓
7. Add : Any other income reported by the employee			
Rs.			
8. GROSS TOTAL INCOME (6 + 7)			Rs. -
9. DEDUCTIONS UNDER CHAPTER VI - A.			Rs. -
(A) section 80C, 80CCC and 80CCD		GROSS AMOUNT	DEDUCTIBLE AMOUNT
(a) section 80C		Rs. -	
(i)	Rs. -		
(ii)	Rs. -		
(iii)	Rs. -		
(iv)	Rs. -		
(v)	Rs. -		
(vi)	Rs. -		
(b) section 80CCC		Rs. -	
(c) section 80CCD		Rs. -	
Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.			
(B) other sections (e.g., 80E, 80G, etc.) Under chapter VI - A		GROSS AMOUNT	DEDUCTIBLE AMOUNT
(a) section	Rs. -	Rs. -	Rs. -
(b) section	Rs. -	Rs. -	Rs. -
(c) section	Rs. -	Rs. -	Rs. -
(d) section	Rs. -	Rs. -	Rs. -
(e) section	Rs. -	Rs. -	Rs. -
10. Aggregate of deductible amount under Chapter VI-A			Rs. -
11. Total Income (8-10) Rs.			Rs. 1,77,500 ✓
12. TAX ON TOTAL INCOME Rs.			Rs. 9500 ✓
13. Surcharge ( on tax computed at S. No. 12) Rs.			Rs. -
14. Education Cess @ 2% on (tax at S. No. 12 plus surcharge at S. No. 13) Rs.			Rs. 285 ✓
15. Tax payable (12+13+14) Rs.			Rs. 9,785 ✓
16. Relief under section 89 (attach details) Rs.			Rs. -
17. Tax payable (15-16) Rs.			Rs. 9,785 ✓
18. Less: (a) Tax deducted at source under section 192(1)		Rs. -	Rs. -
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)		Rs. 9,785 ✓	Rs. 9,785 ✓
19. Tax payable / refundable (17-18)			Rs. Nil ✓

*Handwritten signature/initials*

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**  
( The Employer is to provide transaction-wise details of tax deducted and deposited )

Sl. No.	IDS Rs.	Surcharge Rs.	Education cess Rs.	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/Challan Identification No.
1.	9,690	-	-	9,690	032890	0510048	31/08/08	1095
2.	95	-	-	95	032751	0510048	05/09/08	10158
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

I Soham Modi .....son/daughter of Sri Satish Modi ..... working in the capacity of Managing Director (designation) do hereby certify that a sum of Rs. 9,785/- [Rupees Nine thousand Seven hundred Eighty five only (in words)] 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.

For Modi Properties & Investments Pvt. Ltd.  
  
 Managing Director  
 Signature of the person responsible for deduction of tax

Place SOHAM MODI  
 Date \_\_\_\_\_  
 Designation MANAGING DIRECTOR

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