

FORM NO. 16

CER. NO. 2000101/5/02.

[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 RAVINDRANATH GE MEDICAL ASSOCIATES PVT. LTD. 6 - 3 - 345/1, NIMS LANE, OPP: BANJARA PARK, ROAD No. 1, BANJARA HILLS, HYDERABAD - 34. PHONE No. 3306187/88		Name and Designation of the Employee DR. TEJAL MODI PATHOLOGIST, DOCTOR.	
PAN/GIR NO. AABCR 4013 N	TAN R-0986-G(S)/HYB	PAN/GIR NO. ADD PM 3623 R.	
TDS Circle where Annual Return/Statement under section 206 is to be filed DCIT 8(2) APRCT 03602		PERIOD FROM 01-04-2000	TO 21-03-2001 Assessment YEAR 19 2001-02.

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary*				Rs. 1,20,000
2. Less: Allowance to the extent exempt under section 10		Rs. 37,200		
3. BALANCE (1-2)				Rs. 82,800
4. DEDUCTIONS:				
(a) Standard deduction	Rs. 25,000			
(b) Entertainment allowance	Rs. —			
(c) Tax on Employment	Rs. 960			
5. Aggregate of 4 (a to c)		Rs. 25,960		
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)				Rs. 56,840
7. Add: Any other income reported by the employee				Rs. —
8. GROSS TOTAL INCOME (6+7)				Rs. 56,840
9. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT	
(a) P.F.	Rs. —	Rs. —	Rs. —	
(b)	Rs. —	Rs. —	Rs. —	
(c)	Rs. —	Rs. —	Rs. —	
(d)	Rs. —	Rs. —	Rs. —	
10. Aggregate of deductible amount under Chapter VI-A				Rs. —
11. Total Income (8-10)				Rs. 56,840
12. TAX ON TOTAL INCOME				Rs. 684
13. REBATE AND RELIEF UNDER CHAPTER VIII				
I. Under Section 88 (Please specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE/RELIEF	
(a) P.F.	Rs. 8,280	Rs. 1,656		
(b)	Rs. —	Rs. —		
(c)	Rs. —	Rs. —		
(d)	Rs. —	Rs. —		
(e)	Rs. —	Rs. —		
(f) TOTAL (a) to (e)	Rs. 8,280	Rs. 1,656	Rs. 1,656	
II. Under Section 88A (Please specify)	GROSS AMOUNT	QUALIFYING AMOUNT		
(a)	Rs. —	Rs. —		
(b)	Rs. —	Rs. —		
(c) TOTAL [(a) + (b)]	Rs. —	Rs. —	Rs. —	
III. Under Section 89 (attach details)			Rs. —	
14. AGGREGATE OF TAX REBATES AND RELIEF AT 13 ABOVE [(f) + II(c) + III]				Rs. 1,656
15. TAX PAYABLE (12-14) AND SURCHARGE THEREON				Rs. NIL
16. LESS TAX DEDUCTED AT SOURCE				Rs. NIL
17. TAX PAYABLE/REFUNDABLE (15-16)				Rs. NIL

RAVINDRANATH GE MEDICAL ASSOCIATES Pvt Ltd
Income Tax Calculation of DR. Tejal Modi
For the period from 01.04.2000 to 31.03.2001

Sl	Particulars	Per month	Per Annum	Exempt	Taxable income
1	Basic Salary	5,750.00	69,000.00	0.00	69,000.00
2	D.A	0.00	0.00	0.00	0.00
3	H.R.A	2,650.00	31,800.00	27,600.00	4,200.00
4	Conveyance	1,600.00	19,200.00	9,600.00	9,600.00
5	Medical	0.00	0.00	0.00	0.00
6	Telephone	0.00	0.00	0.00	0.00
7	Incentive		0.00	0.00	0.00
	total	10,000.00	120,000.00	37,200.00	82,800.00

I Total Taxable Income 82,800.00

II Less Deduction u/s 16(I)

1. Standard Deduction	25,000.00
2. Professional Tax	960.00
total	25,960.00

III Net Taxable Income (I - II) 56,840.00

Up to 50000 Nil		
50001 TO 60000 10%	684.00	
60001 TO 150000 20%	0.00	
150000 & ABOVE 30%	0.00	684.00
IV TOTAL TAX		684.00

Less Rebate U/S 88

	Amount	Rebate 20 %	
a) P.F	8,280.00	1,656.00	
b) P.P.F	0.00	0.00	
c) LIC	0.00	0.00	
d) NSC	0.00	0.00	
V total		1,656.00	1,656.00

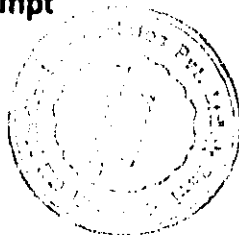
Net tax Liability (V - IV)	NIL
10 % Surcharge	-
Total Tax	-
T D S	-
Balance to be Deducted	-

Note :

A HRA received	31,800	31,800
B Actual rent Paid	42,000	35,100
Less 10% of Basic	6,900	
C 40 % of Basic	27,600	27,600

Least of A , B & C is Exempt

For RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD



S. Prateep

Authorised Signatories

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6	Telephone	0.00	0.00	0.00	0.00
7	Incentive		0.00	0.00	0.00
	total	10,000.00	120,000.00	37,200.00	82,800.00

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Up to 50000 Nil		
50001 TO 60000 10%	684.00	
60001 TO 150000 20%	0.00	
150000 & ABOVE 30%	0.00	684.00
IV TOTAL TAX		684.00

Less Rebate U/S 88

	Amount	Rebate 20 %
a) P.F	8,280.00	1,656.00
b) P.P.F	0.00	0.00
c) LIC	0.00	0.00
d) NSC	0.00	0.00
V total		1,656.00

Net tax Liability (V - IV)	NIL
10 % Surcharge	-
Total Tax	-
T D S	-
Balance to be Deducted	-

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