Original Copy **5401_Corporate Office**

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-Tax Act, 1961 for tax deducted at source on Salary

Name and Address of the Employer	Name and Designation of the Employee
Shreeniwas Cotton Mills Limited 216 Shah & Nahar Ind. Estate, Dr. E. Moses Road, Worli, Mumbai - 400018	Emp Id : 5401 **Gauri Kulkarni** Dy. Manager - Architecture

PAN / GIR No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee	
AAICS9416R	MUMS69897C	AJPPJ4810M	
CIT (TDS)	**Assessment Year**	**Period From**	**Period To**
Address: CIT, K.G.Mittal Ayurvedic Hospital Bldg., Charni Rd., Mumbai - 2	2013 - 2014	11-Feb-13	31-Mar-13

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited / remitted in respect of the employee.
Quarter 1	LRKXBFDA	-	-
Quarter 2	LRKXCKLA	-	-
Quarter 3	LRKXFTUA	-	-
Quarter 4	FELXXLZE	-	-
Total		-	-

PART B (Refer Note 1)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. GROSS SALARY			
(a) Salary as per provisions contained in section 17(1)	107,413		
(b) Value of Perq. u/s 17(2)(as per FORM 12BA) wherever applicable	-		
(c) Profits in lieu of salary u/s 17(3) (as per FORM 12BA) wherever applicable	-		
(d) Total		107,413	
2. Less: Allowance to the extent exempt u/s 10			
Conveyance Allowance	1,314		
HRA Exemption	-		
LTA Exemption	-		
Education Exemption	164		
Leave Encashment	-	1,478	
3. BALANCE (1-2)		105,935	
4. DEDUCTIONS:			
(a) Entertainment Allowance	-		
(b) Tax on Employment	500		
5. Aggregate of 4(a) to 4(b)		500	
6. Income Chargeable under the Head Salaries(3-5)			105,435
7. Add: *(i)* Any other income reported by the employee			-
(ii) Any other income reported by the employee			-
8. Gross Total Income (6 + 7)			105,435
9. DEDUCTIONS UNDER CHAPTER VI A	**Gross Amt.**	**Qualifying Amt Rs.**	**Deductible Amt. Rs.**
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
PF / VPF	7,504		
Contribution to notified annuity plan of LIC	-		
Contribution to notified unit linked insurance plan of LIC Mutual Fund	-		
Contribution to Public Provident Fund	-		
Contribution to ULIP	-		
Payment towards Life Insurance Policy	-		
Repayment of Housing loan	-		
Subscr to notified Central Govmt Savings certificate (NSC VIII issue)	-		
Subscription to approved mutual fund (Infrastructure)	-		
Contribution to super annuation fund.	-		
Subscription to notified deposit scheme of the National Housing Bank	-		
Subscription to notified mutual fund	-		
Subscription to notified pension fund	-		
Term Deposits under Section 80C	-		
Tuition Fee	-		
Total of (a) Section 80C	7,504	7,504	7,504

(B) Other sections (for e.g. 80E, 80G etc.) under Chapter VIA	Gross Amt.	Qualifying Amt Rs.	Deductible Amt. Rs.
Medical Insurance - 80D	-	-	-
Deduction for dependent with disability	-	-	-
Deduction for dependent with severe disability	-	-	-
Medical Treatment	-	-	-
Medical Treatment for Senior Citizen	-	-	-
Repayment of Interest on Loan for Higher Education	-	-	-
Donation to CRY	-	-	-
Total of (B)	**0**	**0**	**0**
10. Aggregate of deductible amount under Chapter VI-A			7,504
11. Total Income (8 - 10)			97,931
12. Tax on Total Income			0
13. Education Cess (on tax at S. No. 12)			0
14. Tax Payable (12+13)			0
15. Relief under Section 89			0
16. Tax Payable (14-15)			0

Verification

I Purnima Pavle daughter of Vikramprasad Pavle working in the capacity of Dy. Vice President - Accounts do hereby certify that a sum of Rupees Zero Only has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of accounts, documents,TDS statement, TDS deposited and other available records.

Signed By:PURNIMA PAVLE
Location:Mumbai
Signing Date:31.May.2013

Signature of person responsible for deducton of tax

Place : **Mumbai**
Date : **31-May-13**

Full Name : **Purnima Pavle**
Designation : **Dy. Vice President - Accounts**

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)

Sr. No.	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited	Challan Serial Number
1	-			
2	-			
3	-			
4	-			
5	-			
6	-			
7	-			
8	-			
9	-			
10	-			
11	-			
12	-			
13	-			
14	-			
Total	-			
	-	Tax Deducted by Previous Employer / Tax deducted on Other Income reported by the employee.		