

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SDLUDFA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BLACKROCK SERVICES INDIA PRIVATE LIMITED 14 & 15 FLOOR, TOWER C&D, DLF BUILDING NO 14, DLF CYBER CITY PHASE 3, GURGAON, GURGAON - 122002 Haryana +(91)124-6241593 RAJESH.GAJREE@BLACKROCK.COM		SHIVAM MITTAL F 611, INDRA VIHAR, KOTA, KOTA - 324005 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AABCH4449Q	RTKH02069E	DHUPM1970B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2022-23	From 01-Apr-2021 To 31-Mar-2022

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QUNFOOVF	200001.00	8451.00	8451.00
Q2	QUQCSAJE	205334.00	9560.00	9560.00
Q3	QUUBZDKE	216000.00	11778.00	11778.00
Q4	QUYGCWED	375000.00	44850.00	44850.00
Total (Rs.)		996335.00	74639.00	74639.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2817.00	0510308	05-05-2021	26547	F
2	2817.00	0510308	02-06-2021	17163	F
3	2817.00	0510080	06-07-2021	10126	F
4	2817.00	0510308	03-08-2021	18809	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2817.00	0510308	02-09-2021	24004	F
6	3926.00	0510308	04-10-2021	25303	F
7	3926.00	0510308	01-11-2021	22605	F
8	3926.00	0510308	02-12-2021	19772	F
9	3926.00	0510308	04-01-2022	23706	F
10	29926.00	0510308	07-02-2022	28307	F
11	7462.00	0510308	03-03-2022	36148	F
12	7462.00	0510308	08-04-2022	18273	F
Total (Rs.)	74639.00				

Verification

I, **RAJESH GAJREE**, son / daughter of **RAJ KUMAR GAJREE** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 74639.00 [Rs. Seventy Four Thousand Six Hundred and Thirty Nine Only (in words)]** has been deducted and a sum of **Rs. 74639.00 [Rs. Seventy Four Thousand Six Hundred and Thirty Nine Only]** has been 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 account, documents, TDS statements, TDS deposited and other available records.

Place	GURGAON	
Date	13-Jun-2022	
Designation: AUTHORISED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name:RAJESH GAJREE

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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. SDLUDFA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BLACKROCK SERVICES INDIA PRIVATE LIMITED 14 & 15 FLOOR, TOWER C&D, DLF BUILDING NO 14, DLF CYBER CITY PHASE 3, GURGAON, GURGAON - 122002 Haryana +(91)124-6241593 RAJESH.GAJREE@BLACKROCK.COM		SHIVAM MITTAL F 611, INDRA VIHAR, KOTA, KOTA - 324005 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AABCH4449Q	RTKH02069E	DHUPM1970B	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2022-23	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	996333.00	
(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		996333.00
(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)	Commuted 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)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		996333.00
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]		946333.00
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 [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		946333.00
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	163450.00	150000.00
(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)	163450.00	150000.00
(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
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	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 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	150000.00	
12.	Total taxable income (9-11)	796333.00	
13.	Tax on total income	71767.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2871.00	
17.	Tax payable (13+15+16-14)	74638.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	74638.00	

Verification

I, RAJESH GAJREE, son/daughter of RAJ KUMAR GAJREE. Working in the capacity of AUTHORISED SIGNATORY (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	GURGAON	(Signature of person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name:	RAJESH GAJREE

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	GURGAON	(Signature of person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name:	RAJESH GAJREE

Statement Annexed to Form 16 Part B For the F.Y.2021-2022

Employee ID:461163
 Employee Name:SHIVAM MITTAL
 PAN/Aadhar of Employee:DHUPM1970B
 Employer Name:BlackRock Services India Private Limited
 TAN of Employer:RTKH02069E

Amount of any other exemption under section 10 [Item 2(f)]	
Total	0.00

Income from Other Sources offered for TDS [as reported by the employee as per section 192 (2B)]	
Total	0.00

9. Deduction under Chapter VI-A			
(A) sections 80C,80CCC and 80CCD			
(a)Section 80 C			
1	Employee's PF contribution	41829.00	28379.00
2	80C Life Insurance Premium	0.00	120620.00
3	80C Public Provident Fund	0.00	1000.00
Note:1.Aggregate amount deductible under section 80C, 80CCC and 80CCD(1), shall not exceed Rs. (or INR)One Lakh and Fifty Thousand (B) other sections(e.g.80E,80G,80TTA, etc.) under Chapter VI-A			
		Gross Amount	Deductible Amount
Total			150000.00

Verification

I RAJESH GAJREE son/daughter of RAJ KUMAR GAJREE working in the capacity of MANAGING DIRECTOR 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 :	GURGAON	Signature of the person responsible for deduction of tax
Date :	15-06-2022	Full Name :RAJESH GAJREE

FORM NO.12 BA

{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 : BlackRock Services India Private Limited
14 & 15 FLOOR, TOWER C&D,DLF BUILDING NO 14,DLF CYBER CITY PHASE 3,
GURGAON
RTKH02069E
- 2) TAN : CIT (TDS),C.R. Building,Chandigarh - 160017
- 3) TDS Assesment Range of the employer : Shivam Mittal
Analyst
DHUPM1970B
- 4) Name, Designation and PAN/Aadhar of Employee of employee : NO
- 5) Is the employee a director or a person with substantial interest in the company :
(where the employer is a company)
- 6) Income under the head "Salaries" of the employee : 996333.00
(other than from perquisites)
- 7) Financial Year : 2021-2022
- 8) Valuation of Perquisites :

S. No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
1	Accommodation	0.00	0.00	0.00
2	Cars/Others automotive	0.00	0.00	0.00
3	Sweeper,Gardener,Watchman or Personal Attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free education	0.00	0.00	0.00
10	Gifts, vouchers etc	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege.	0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17	Stock options (non-qualifiedoptions) other than ESOP in col16 above.	0.00	0.00	0.00
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	0.00	0.00	0.00
22	Total value of profits in lieu of salary as per section 17(3).	0.00	0.00	0.00

- 9) Details of tax :
- (a) Tax deducted from salary of the employee u/s 192(1) 74639.00

- (b) Tax paid by employer on behalf of the employee u/s 192(1A) 0.00

- (c) Total tax paid 74639.00

- (d) Date of the payment into Government treasury

DECLARATION BY EMPLOYER

I RAJESH GAJREE s/o RAJ KUMAR GAJREE working as MANAGING DIRECTOR do hereby declare on behalf of BlackRock Services India Private Limited that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of the value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

This Certificate is signed using Digital Signature
For BlackRock Services India Private Limited

Full Name :- RAJESH GAJREE

Designation :- MANAGING DIRECTOR

Place :- GURGAON

Date :- 15-06-2022

Serial Number of DSC:

Signature of the person responsible for deduction of tax

Full Name :- RAJESH GAJREE

Designation :- MANAGING DIRECTOR

Place :- GURGAON

Date :- 15-06-2022