

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 : MothersonSumi Infotech & Designs Limited
2nd Floor, F-7, Block B-1, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi - 110044

2. TAN : DELM11356C

3. TDS Assessment Range of the Employer: 50(1)

4. Name, Designation, Permanent Account Number or Aadhaar Number of Employee: PRACHI GULIHAR(3122)
SOFTWARE ENGINEER
BUPPG3026E

5. Is the employee a director or a person with substantial interest in the company (where the employer is a company) NO

6. Income under the head salaries (Other than from perquisites) 815776.00

7. Financial Year : 2020-21

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 Col(3)-Col(4) (Rs)
1	Accommodation			
2	Cars/ Other Automotive			
3	Sweeper, Gardener, Watchman or Personal Attendant			
4	Gas, Electricity, Water			
5	Interest Free or Concessional Loans			
6	Holiday Expenses			
7	Free or Concessional Travel			
8	Free Meals			
9	Free Education			
10	Gifts, Vouchers etc.			
11	Credit Card Expenses			
12	Club Expenses			
13	Use of Movable Assets by Employees			
14	Transfer of Assets to Employees			
15	Value of any other benefit/ amenities/ service/ privilege			
16	Stock Options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.			
17	Stock Options (Non-Qualified Options) other than ESOP in col 16 above			
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii).			
19	Annual accretion by way of interest, dividend etc to the balance of the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(vii)			
20	Other benefits or amenities			
21	Total Value of Perquisites			
22	Total value of profits in lieu of salary as per section 17(3)			

9 Details of tax:-

(a) Tax deducted from salary of the employee under section 192(1) 20599.00

(b) Tax paid by the employer on behalf of the employee under section 192(1A)

(c) Total tax paid 20599.00

(d) Date of payment into Government treasury {As per Form 16}

DECLARATION BY EMPLOYER

I **ROHAN PAHWA s/o VINAY KUMAR PAHWA** working as **Deputy General Manager - FINANCE & ACCOUNTS** do hereby declare on behalf of **MothersonSumi Infotech & Designs 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 value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible for deduction of tax

Place : New Delhi

Full Name : **ROHAN PAHWA**

Date : 07/06/2021

Designation : **Deputy General Manager - FINANCE & ACCOUNTS**