

**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 & PAN 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)** 654262.00

**7. Financial Year :** 2019-20

**8. Valuation of Perquisites**

S.No.	Nature of perquisite (See Rule 3)	Value of perquisite as per rules (Rs.)	Amount , if any paid by employee (Rs.)	Amount of taxable perquisite (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 (Non-Qualified Options)			
17	Other benefits or amenities			
18	Total Value of Perquisites			
19	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)
- (b) Tax paid by the employer on behalf of the employee under section 192(1A)
- (c) Total tax paid
- (d) Date of payment into Government treasury {As per Form 16}

**DECLARATION BY EMPLOYER**

I **ROHAN PAHWA s/o VINAY KUMAR PAHWA** working as **Assistant General Manager** 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.

**Place :** New Delhi  
**Date :** 12/06/2020

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Signature of the person responsible for deduction of tax

Full Name : **ROHAN PAHWA**  
Designation : **Assistant General Manager**