

Mphasis Limited

Registered Office:Bagmane World Technology Center, Marathalli Ring Road,Doddanakhundi Village,Mahadevapura,Bangalore - 560048

Dear Paresh Narendra Korani,

We are glad to enclose your form16 for the year ended 31 Mar,2019, i.e. Assessment Year 2019 - 2020

Brief Details are as under:

Name of the Employee	Paresh Narendra Korani	
Designation	Tech. Support Associate - SD	
Employee No.	02354158	
Permanent Account No.	DFIPK4822L	

Form No. 16 enclosed	YES	
Form No. 12BA enclosed	YES	
Financial Year	April,2018 To March,2019	
Control No	2018/182529	
Taxable Salary	Rs. 67,760.00	
Tax Deducted	Rs. 0.00	

Name of Signatory	Manikantan T	
Designation	Senior Vice President - Finance Operations	

Caution: Please do not attempt to modify / tamper with your Form16. Any alteration will render the same invalid

PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED						
1. Gross Salary (a) Salary as per provisions contained in section 17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt under section 10 Allowances		109360.00 0.00 0.00	109360.00			
House Rent Allowance Leave Travel Allowance Conveyance	0.00 0.00 0.00					
Medical	0.00]				
Total 3. Previous employment income as per Form16/Declaration 3a. Balance (1 - 2 + 3) 4. Deductions:		0.00	0.00 0.00 109360.00			
(a) Entertainment allowance (b) Tax on employment (c) Standard Deduction 5. Aggregate of 4 (a) and (b)		0.00 1600.00 40000.00	41600.00			
6. Income chargeable under the head 'SALARIE.' 7. Add: Any other income reported by the emplo 8. Gross total income (6 + 7)				67760.00 0.00 67760.00		
9. Deductions under Chapter VIA				07700.00		
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount			
(a). Section 80C	2749.00	2749.00	2749.00			
(1) Provident Fund (b). Section 80CCC (c). Section 80CCD	3748.00	3748.00 0.00 0.00	3748.00 0.00 0.00			
Note:1. Aggregate amount deductible under the 80CCC and 80CCD(1), shall not exceed Rs. Ru Fifty Thousand Only.	pees One Lakh					
(B). Other Sections (e.g., 80E, 80G,80TTA etc.)	•	0 110	D 1 (31			
	Gross Amount	Qualifying Amount	Deductible Amount			
10. Aggregate of deductible amount under Chapt	ter VIA			3748.00		
11. Total Income (8 - 10)				64020.00		
12. Tax on Total Income 13. Surcharge (on tax computed at S.No.12) 14. Education Cess @4% (on tax computed at S.	No.12+13)			0.00 0.00 0.00		
15. Tax payable (12+13+14) 16. Relief under section 89 (attach details) 17. Tax payable (15-16)				0.00 0.00 0.00		

Verification

I,Manikantan T, Son of Thyagarajan M.S working in the capacity of Senior Vice President - Finance Operations 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 : Bangalore

Date : 09-May-2019 (Signature of the person responsible for deduction of tax)

Designation : Senior Vice President - Finance Operations Full Name : Manikantan T

FORM NO.12BA

{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 the employer : **Mphasis Limited**

Registered Office:Bagmane World Technology Center, Marathalli

 $Ring\ Road, Doddanakhundi\ Village, Mahadevapura, Bangalore-$

560048

2) TAN : BLRM05590E

3) TDS assessment range of the employer : ACIT Circle 16(1) Bangalore

4) Name, designation and PAN of employee : Mr Paresh Narendra Korani - 02354158

Tech. Support Associate - SD

DFIPK4822L

109360.00

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

(other than from perquisites)

7) Financial year : 2018 - 2019

8) Valuation of perquisites :

Sl. 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)	(2)	(3)	(4)	(5) [(3) - (4)]
1.	Accommodation	0.00	0.00	0.00
2.	Cars/Other 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 (non-qualified options)	0.00	0.00	0.00
17.	Other benefits or amenities	0.00	0.00	0.00
18.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00
19.	Total value of perquisites	0.00	0.00	0.00

0.00

9) Details of tax, -

(a) Tax deducted from salary of the employee u/s 192(1)

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

(c) Total tax paid 0.00

(d) Date of payment into Government treasury

DECLARATION BY EMPLOYER

I, Manikantan T, Son of Thyagarajan M.S working as Senior Vice President - Finance Operations do hereby declare on behalf of Mphasis 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 : Bangalore Full Name : Manikantan T

Date : 09-May-2019 Designation : Senior Vice President - Finance Operations