

PART B (Annexure)						
Details of Salary paid and any other income and tax deducte	ed INR	INR	INR			
Gross Salary     (a) Salary as per provisions contained in sec.17(1)     (b) Value of perquisites u/s 17(2)	466405.00					
<ul><li>(as per Form No.12BA, wherever applicable)</li><li>(c) Profits in lieu of salary under section 17(3)</li><li>(as per Form No.12BA, wherever applicable)</li></ul>	0.00					
(d) Total		466405.00				
2. Less: Allowance to the extent exempt u/s 10		9600.00				
3. Balance(1-2) 4. Deductions :	00.00	456805.00				
(a) Entertainment allowance	0.00					
(b) Tax on employment  5. Aggregate of 4(a) and (b)	2500.00	2500.00				
Aggregate of 4(a) and (b)     Income chargeable under the head 'salaries' (3-5)		2500.00	454305.00			
7. Add: Any other income reported by the employee		0.00	434303.00			
8. Gross total income (6+7)		0.00	454305.00			
9. Deductions under chapter VI-A		Gross amount	Deductible amount			
9. Deductions under chapter VI-A  (A) sections 80C, 80CCC and 80CCD  (a) section 80C		Gross amount	Deductible amount			
<ul> <li>i) Employee Provident Fund</li> <li>(b) section 80CCC</li> <li>(c) section 80CCD</li> <li>Note: 1. Aggregate amount deductible under sections 80C, 80CCC an 80CCD(1) shall not exceed one lakh fifty thousand rupees.</li> </ul>	d	9048.00 0.00 0.00	9048.00 0.00 0.00			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.  (a) 80D(01)  10. Aggregate of deductible amount under Chapter VIA	Gross amount 3596.00	Qualifying amount 3596.00	Deductible amount 3596.00 12644.00			
11. Total Income (8-10)			441662.00			
12. Tax on total income			17166.20			
13. Education cess @ 3 % ( on tax computed at S.No.12 )			514.99			
14. Tax Payable (12+13)			17682.00			
15. Less: Relief under section 89 (attach details)			0.00			
16. Tax payable (14-15)			17682.00			
Varie	ication					

### Verification

I, BHIKHOO J. KATRAK, son/daughter of JEHANGIRJI working in the capacity of SENIOR GENERAL MANAGER (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	MUMBAI	6 Kalvak
Date	20.05.2016	(Signature of person responsible for deduction of tax)
Designation: SENIOR GENERAL MANAGER		Full Name: BHIKHOO J. KATRAK



#### **Annexure to Form No.16**

Name: Shimol Vijay Kapashi Emp No.: 00728335 **Particulars** Amount(Rs.) **Emoluments paid Basic Salary** 75400.00 9600.00 Conveyance Allowance House Rent Allowance 27060.00 Leave Travel Allowance 6286.00 Medical Allowance 3300.00 Leave Encashment 355.00 Other Allowances 18894.00 Arrears from previous yr/s 4345.00 Food Coupons 17050.00 Night Shift Allowance 49200.00 Personal Allowance 243288.00 Incentive 5130.00 City Allowance 6500.00 **Perks** 466405.00 **Gross emoluments** Income from other sources Total income from other sources 0.00 Exemptions u/s 10 9600.00 Conveyance Exemption **Total Exemption** 9600.00

Date: 20.05.2016 Full Name: BHIKHOO J. KATRAK

Place: MUMBAI Designation: SENIOR GENERAL MANAGER

00728335/AUFPK3024R Shimol Vijay Kapashi

## TAT

#### 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 employer:

TATA CONSULTANCY SERVICES LTD., 8th FIr, Nirmal Bldg, Nariman Point Mumbai - 400021, Maharashtra

2) TAN: MUMT11446B

3) TDS Assesment Range of the employer:

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4) Name, designation and PAN of employee:

Mr/Ms: Shimol Vijay Kapashi , Desig.: Senior Process Associate , Emp #: 00728335 , PAN: AUFPK3024R

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: 454305.00

(other than from perquisites)

7) Financial year : 2015-2016

8) Valuation of Perquisites

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules ( INR )	from the employee (INR)	chargeable to tax( INR)
(1)	(2)	(3)	(4)	Col(3)-Col(4) (5)
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 perquisites	0.00	0.00	0.00
19	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 under section 192(1)

17682.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

0.00

(c) Total tax paid

17682.00

(d) Date of payment into Government treasury

#### **DECLARATION BY EMPLOYER**

I, BHIKHOO J. KATRAK son/daughter of JEHANGIRJI working as SENIOR GENERAL MANAGER (designation) do hereby declare on behalf of TATA CONSULTANCY SERVICES LTD. (name of the employer) 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 perguisite 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

Full Name : **BHIKHOO J. KATRAK**Designation : **SENIOR GENERAL MANAGER** 

Place: **MUMBAI**Date : **20.05.2016**