

				FO	RM N	10. 1	16				-
				[Se	ee rule 31	l(1)(a)					
					PART	ГΑ					
		Certificate und	er Section 20	3 of the Inco	me-tax A	Act, 19	61 for tax deducted	at source on s	salary		
Certificate No	o. FTESK	ZZA							Last upd	ated on	26-Jun-2021
	Name and address of the Employer					Nan	ne and address	s of the E	mployee		
FLOOR GACHIE Telangan +(91)40-	10, DELO BOWALI na 67621000	SERVICES INDIA PRIVAT DITTE TOWER 1, SURVEY VILLAGE, HYDERABAD OITTE.COM	NO. 41,			F N	.NJALI MISHRA LAT NO-201, NICE IACHARAM RANC radesh				
	PAN of	f the Deductor		TAN	N of the I	Deduct	or	PAN of the E	mployee		yee Reference No. ed by the Employer ilable)
	AA	BCD9771F		I	HYDD01	621E		AZJPM9	793Q		
		CIT (TDS)					Assessment Yea	ar	Per	riod with	1 the Employer
		he Commissioner of Income . 411, Income Tax Towers, Hyderabad - 50000	10-2-3 A.C. G	Guard ,			2021-22		Fro 01-Apr		To 31-Mar-2021
		Summary of amo	ount paid/cre	edited and tax	x deducte	ed at s	ource thereon in res	spect of the en	ıployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	Amount pai	id/credite	ed	Amount of tax (Rs.)		Amou	nt of tax	deposited / remitted (Rs.)
Q1		FXHKIDPP			2493	61.00		14885.0	0		14885.00
Q2		FFXIOPHM			2902	03.00		18758.0	18758.00		18758.00
Q3		FXISEHSO				51.00			14171.00		14171.00
Q4		QUKLZUCG			_	52.00		54826.0	00 54		54826.00
Total (F		 DF TAX DEDUCTED ANI	DEDOCUTI	ED IN THE	10558		VEDNIMENTE A CIC	102640.0			
I. DE	LIAILS						l and deposited with			OK AD	JUSIMENI
	Toy D	eposited in respect of the				J	Book Identification	Number (BIN)		
Sl. No.	Tax Di	deductee (Rs.)		mbers of For o. 24G	m DD	O seri	al number in Form 24G	no	transfer v d/mm/yyy		Status of matching with Form no. 24G
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro					AL GOVERNMEN and deposited with			GH CHA	ALLAN
Tax Deposited in respect of Sl. No. deductee		eposited in respect of the deductee	Challan Identification Number (CIN)								
DI. 110.		(Rs.)		de of the Ban Branch	nk Da		which Tax deposite dd/mm/yyyy)	d Challan Se	erial Num	ber Sta	atus of matching with OLTAS*
1		7959.00	6	5390340			05-05-2020	01	1626		F
2		3463.00	6	5390340			04-06-2020	01	1514		F
3		3463.00	6	5390340			03-07-2020	01	814		F
4		3463.00	6	5390340			05-08-2020	02	2486		F

Certificate Number: FTESKZA TAN of Employer: HYDD01621E PAN of Employee: AZJPM9793Q Assessment Year: 2021-22

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	11958.00	6390340	03-09-2020	10557	F	
6	3337.00	6390340	03-10-2020	01964	F	
7	3337.00	6390340	04-11-2020	09269	F	
8	3337.00	6390340	03-12-2020	08175	F	
9	7497.00	6390340	06-01-2021	26673	F	
10	3336.00	6390340	03-02-2021	15106	F	
11	25745.00	6390340	03-03-2021	12044	F	
12	25745.00	6390340	23-04-2021	07135	F	
Total (Rs.)	102640.00					

Verification

I, PANKAJ VASHIST, son / daughter of RAMA SHANKAR SHARMA working in the capacity of AUTHORISED SIGNATORY (designation) do hereby certify that a sum of Rs. 102640.00 [Rs. One Lakh Two Thousand Six Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 102640.00 [Rs. One Lakh Two Thousand Six Hundred and Fourty 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	HYDERABAD	
Date	29-Jun-2021	(Signature of person responsible for deduction of Tax)
Designation: AUT	THORISED SIGNATORY	Full Name: PANKAJ VASHIST

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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 Certificate No. FTESKZA Last updated on 26-Jun-2021 Name and address of the Employer Name and address of the Employee DELOITTE TAX SERVICES INDIA PRIVATE LIMITED FLOOR 10. DELOITTE TOWER 1. SURVEY NO. 41. ANJALI MISHRA FLAT NO-201, NICE RESIDENCY 3, RAGHAVENDRA NAGAR, GACHIBOWALI VILLAGE, HYDERABAD - 500032 NACHARAM RANGAREDDY, HYDERABAD - 500076 Andhra Telangana +(91)40-67621000 PVASHIST@DELOITTE.COM PAN of the Deductor TAN of the Deductor PAN of the Employee AABCD9771F HYDD01621E AZJPM9793Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, 2021-22 01-Apr-2020 31-Mar-2021 Hyderabad - 500004

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	N	0
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1055866.00	
(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		1055866.00
(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	

	Amount of any other exemption under section 10		
(f)	[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)]		1055866.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1003466.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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)		1003466.00
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	65265.00	65265.00
(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)	65265.00	65265.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

TAN of Employer: HYDD01621E Certificate Number: FTESKZA PAN of Employee: AZJPM9793Q Assessment Year: 2021-22 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 7256.00 7256.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 72521.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 930945.00 13. Tax on total income 98690.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 3948.00 Health and education cess 17. Tax payable (13+15+16-14) 102638.00 18. Less: Relief under section 89 (attach details) 0.00 102638.00 19. Net tax payable (17-18) Verification I, PANKAJ VASHIST, son/daughter of RAMA SHANKAR SHARMA .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 HYDERABAD (Signature of person responsible for deduction of tax)

29-Jun-2021

Date

Full

Name:

PANKAJ VASHIST

2. (f	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)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	HYDERABAD	(Signatur tax)	e of person responsible for deduction of
Date	29-Jun-2021	Full Name:	PANKAJ VASHIST

Certificate No. FTESKZA EMPID:510433

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: Deloitte Tax Services India Private Limited

Floor 10, Deloitte Tower 1, Survey No. 41, Gachibowli Village, Ranga Reddy District, Hyderabad 500032 TELANGANA INDIA

2. TAN HYDD01621E

3. TDS Assessment Range of the employer:

4. Name, designation and Permanent Account Number or Aadhaar

ANJALI MISHRA, XIN-Consultant, AZJPM9793Q

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):

1,003,466.00

7. Financial Year: 2020-2021

8. Valuation of Perquisites:

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount,if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col(3)-Col(4) (Rs.)
(1)	(2)	(3)	(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 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-qualified options) other than ESOP in col 16 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)(viia)	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) 102,640.00 b)Tax paid by employer on behalf of the employee u/s 192(1A) 0.00 c)Total Tax Paid 102.640.00

d)Date of payment into Government treasury Various dates as mentioned on Part A of the Form 16

DECLARATION BY THE EMPLOYER

I, Pankaj Vashist, Son of Rama Shankar Sharma working as VP Finance do hereby declare on behalf of Deloitte Tax 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 value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place	HYDERABAD	
Date	05-Jul-2021	(Signature of person responsible for deduction of tax)
Designation : VP Finance		Full Name : Pankaj Vashist

FORM NO. 12BB

(See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

1. Name and address of the employee: ANJALI MISHRA2. Permanent Account Number of the employee: AZJPM9793Q3. Financial year: 2020-2021

Details of claims and evidence thereof					
SI. No.	Nature of claim	Amount(Rs.)	Evidence / particulars		
(1)	(2)	(3)	(4)		
	House Rent Allowance:				
	(i) Rent paid to the landlord : Rs.0				
	(ii) Name of the landlord				
	Akash Srivasatava				
1.	(iii) Address of the landlord	Rs.0	House Rent Receipts		
1.	Flat 206 TNR Vaishnovi Apartment Street No.2 Ravindra Nagar Nacharam - 500076 Hyderabad		nouse Refit Receipts		
	(iv) Permanent Account Number of the landlord				
	BTQPS9305G				
2.	Leave travel concessions or assistance	Rs.0	Travel Receipts/Tickets		
3.	Deduction of interest on borrowing: (i) Interest payable/paid to the lender Self Occupied Interest Let-Out Interest : (ii) Name of the lender Self Occupied Let-Out : (iii) Address of the lender Self Occupied Let-Out : (iv) Permanent Account Number of the lender Self Occupied Let-Out : (iv) Permanent Institutions (b) Employer (c) Others	Rs.0.0	Provisional Certificate from Bank/Financial Institution/Lender		

	Deduction under Chapter VI-A						
	(A) Section 80C,80CCC and 80CCD (i) Section 80C						
	Life Insurance Premium	23520		Photocopy of the investment proofs			
	Provident Fund	41745					
4.	(ii) Section 80CCC	:	Rs. 72521.0				
	(iii) Section 80CCD	:					
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter						
	Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	7256					
	Verification						
	I, ANJALI MISHRA son/daughter of Shravan Kumar amishra. do hereby certify that the information given above is complete and						
	Place: HYDERABAD						
	Date : 05-Jul-2021						
			(Signature of the employee)				
	Designation : XIN-Consultant		Full Name: ANJALI MISHRA				

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been entered by the employee through an authorized login on the portal.

Certificate No. FTESKZA EMPID:510433

Annexure to Form No.16 Part B

	Details of Salary Paid and any other income and tax deducted							
Α	Whether opting for taxation u/s 115BAC?	NO						
1.	Gross Salary	Rs.	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)		1,055,866.00					
(b)	Value of perquisites u/s 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			1,055,866.00				
(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							
(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	0.00				
3.	Total amount of salary received from current employer [1(d)-2(h)]			1,055,866.00				
4.	Less: Deductions under section 16							
(a)	Standard deduction under section 16(ia)		50,000.00					
(b)	Tax on employment under section 16(iii)		2,400.00					
5.	Total amount of deductions under section 16 [4(a)+4(b)]			52,400.00				
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]			1,003,466.00				
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)			1,003,466.00				
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		65,265.00	65,265.00				
(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)		65,265.00	65,265.00				

Certificate No. FTESKZA EMPID:510433 Deductions in respect of amount paid/deposited to notified pension 0.00 0.00 scheme under section 80CCD (1B) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00 0.00 (f) Deduction in respect of health insurance premia under section 80D 7,256.00 7,256.00 (g) Deduction in respect of interest on loan taken for higher education under (h) 0.00 0.00 **Gross Amount Qualifying Amount Deductible Amount** (i) Total Deduction in respect of donations to certain funds, charitable 0.00 0.00 0.00 institutions, etc. under section 80G (j) Deduction in respect of interest on deposits in savings account under 0.00 0.00 0.00 section 80TTA (k) Amount deductible under any other provision(s) of Chapter VI-A (I) Total of amount deductible under any other provision(s) of Chapter VI-A 0.00 0.00 0.00 Aggregate of deductible amount under Chapter VI-A 11. 72,521.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) 10(j)+10(l)] Total taxable income (9-11) 12. 930,950.00 Tax on total income 13. 98,690.00 14. Rebate under section 87A, if applicable 0.00 Surcharge, wherever applicable 15. 0.00 16. Health and education cess 3,948.00 17. Tax payable (13+15+16-14) 102,640.00 18. Less: Relief under section 89 (attach details) 0.00 19. Net tax payable (17-18) 102,640.00 Verification I, Pankaj Vashist, Son of Rama Shankar Sharma working in the capacity of VP Finance 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. complete and correct and is based on the books of account, documents, Place **HYDERABAD** Date 05-Jul-2021 (Signature of person responsible for deduction of tax)

Full Name: Pankaj Vashist

Designation: VP Finance