

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

SHREE CEMENT LIMITED
ANDHERI DEORI,
BANGUR NAGAR,
BEAWAR,
RAJASTHAN, INDIA - 305901
- 2

TAN

JDHS01295A
- 3

TDS Assessment Range of the employer

Same as address provided in Page 1 of Form 16
- 4

Name, designation and Permanent Account Number
or Aadhar Number of employee

Mr. K R H Subramaniam
General Manager
AQQPS0158M
- 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" of the employee
(other than from perquisites)

3941780
- 7

Financial Year

2020-21
- 8

Valuation of Perquisites

S.No	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employees (Rs.)	Amount of perquisite chargeable to tax [Col (3) - Col (4)] (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper, gardener, watchman or personal attendant	0	0	0
4	Gas, electricity, water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free meals	0	0	0
9	Free education	0	0	0
10	Gifts, vouchers, etc.	0	0	0
11	Credit card expenses	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0
14	Transfer of assets to employees	0	0	0
15	Value of any other benefit/amenity/service/privilege	0	0	0
16	Stock options allotted or transferred by employer being an eligible start-up referred to in Section 80-IAC)	0	0	0
17	Stock options (Non-qualified options) other than ESOP in Col.16 above	0	0	0
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0	0	0
19	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viia)	0	0	0
20	Other benefits or amenities.	0	0	0
21	Total value of perquisites	0	0	0
22	Total value of profits in lieu of salary as per section 17(3)	0	0	0

- (9)

Details of tax-
- a)

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

850665
- b)

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

0
- c)

Total tax paid (Rs.)

850665
- d)

Date of payment into Government treasury

Various Dates as Mentioned under Annexure B
of Form 16

DECLARATION BY EMPLOYER

I, MANAN LALIT SHARMA, son/daughter of LALIT KISHORE SHARMA working as DEPUTY GENERAL MANAGER, TAXATION do hereby declare on behalf of SHREE CEMENT 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 there under and that such information is true and correct.

Place : Beawar

Date : 21-Jul-2021

Signature of the person responsible for deduction of tax

Full Name : MANAN LALIT SHARMA

Designation : DEPUTY GENERAL MANAGER
TAXATION