## FORM No.16 STAMFORD TECHNOLOGY INDIA PRIVATE LIMITED PART B(Annexure)

Employee Name Sangala Chinna Balankalaiah PAN No. of Employee EGGPS3717A

|      | Details of salary paid and any other income and tax deducted (FY: 2021-2                               |              |                      |  |  |
|------|--|--------------|----------------------|--|--|
| 1.   | Gross Salary   |              |                      |  |  |
| (a)  | Salary as per provisions contained in section 17(1)  | 221564       |                      |  |  |
| (b)  | Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)                    | 0            |                      |  |  |
| (c)  | Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)               | 0            |                      |  |  |
| (d)  | Total  |              | 221564               |  |  |
| (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            |                      |  |  |
| (b)  | Death-cum-retirement gratuity under section 10(10)   | 0            |                      |  |  |
| (c)  | Commuted value of pension under section 10(10A)  | 0            |                      |  |  |
| (d)  | Cash equivalent of leave salary encashment under section 10(10AA)                                      | 0            |                      |  |  |
| (e)  | House rent allowance under section 10(13A)   | 43856        |                      |  |  |
| (f)  | Amount of any other exemption under section 10   |              |                      |  |  |
|      | 10(14)(i) Conveyance 55  | 572          |                      |  |  |
|      | 10(14)(ii) Mobile Bills  |              |                      |  |  |
|      | 10(14)(ii) Internet Bills  |              |                      |  |  |
|      | 10(14)(ii) Parking Slip  |              |                      |  |  |
|      | 10(14)(ii) Car Reimbursements  |              |                      |  |  |
| (g)  | Total amount of any other exemption under section 10   | 5572         |                      |  |  |
| (h)  | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]                     |              | 49428                |  |  |
| 3.   | Total amount of salary received from current employer [1(d)-2(h)]                                      |              | 172136               |  |  |
| 4.   | Less: Deductions under section 16  |              |                      |  |  |
| (a)  | Standard deduction under section 16(ia)  | 50000        |                      |  |  |
| (b)  | Entertainment allowance under section 16(ii)   | 0            |                      |  |  |
| (c)  | Tax on employment under section 16(iii)  | 0            |                      |  |  |
| 5.   | Total amount of deductions under section 16 [4(a)+4(b)+4(c)]   |              | 50000                |  |  |
| 6.   | Income chargeable under the head "Salaries" [(3+1(e)-5]  |              | 122136               |  |  |
| 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            |                      |  |  |
| (b). | Income under the head Other Sources offered for TDS  | 0            |                      |  |  |
| 8.   | Total amount of other income reported by the employee [7(a)+7(b)]                                      |              | 0                    |  |  |
| 9.   | Gross total income (6+8)   |              | 122136               |  |  |
| 10.  | Deductions under Chapter VI-A  |              |                      |  |  |
|      | •  | Gross Amount | Deductible<br>Amount |  |  |
| (a)  | Deduction in respect of life insurance premia, contributions to provident fund etc. under sect ion 80C | 0            | 0                    |  |  |
| (b)  | Deduction in respect of contribution to certain pension funds under section 80CCC                      | 0            | 0                    |  |  |
| (c)  | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1              | 0            | 0                    |  |  |
| (d)  | Total deduction under section 80C, 80CCC and 80CCD(1)  | 0            | 0                    |  |  |
| (e)  | Deductions in respect of amount paid/deposited to notified pension scheme under section 80 CCD (1B)    | 0            | 0                    |  |  |

| (f) | Deduction in respect of contribution by Employer to pension scheme under section $80CCD$ ( $2)$  |              | 0                     | 0                  |  |  |
|-----|--|--------------|-----------------------|--------------------|--|--|
| (g) | Deduction in respect of health insurance premia under section 80D  |              | 0                     | 0                  |  |  |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E  |              | 0                     | 0                  |  |  |
|     |  | Gross Amount | Qualifying<br>Amo unt | Deductible Amo unt |  |  |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under se ction 80G   | 0            | 0                     | 0                  |  |  |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA  | 0            | 0                     | 0                  |  |  |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A   |              |                       |                    |  |  |
| (1) | Total of amount deductible under any other provision(s) of Chapter VI-A  | 0            | 0                     | 0                  |  |  |
| 11. | $\label{eq:Aggregate} Aggregate \ of \ deductible \ amount \ under \ Chapter \ VI-A \ [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i) \ 10(j)+10(l)]$ |              |                       | 0.00               |  |  |
| 12. | Total taxable income (9-11)  |              |                       | 122136.00          |  |  |
| 13. | Tax on total income  |              |                       | 0.00               |  |  |
| 14. | Rebate under section 87A, if applicable  |              |                       | 0.00               |  |  |
| 15. | Surcharge, wherever applicable   |              |                       | 0.00               |  |  |
| 16. | Health and education cess  |              |                       | 000                |  |  |
| 17. | Tax payable (13+15+16-14)  |              |                       | 000                |  |  |
| 18. | Less: Relief under section 89 (attach details)   |              |                       | 0.00               |  |  |
| 19. | Net tax payable (17-18)  |              |                       | 0.00               |  |  |

## Verification

I, <u>Pawandeep Singh Luthra</u>, son/daughter of <u>KanwalJit Singh</u> working in the capacity of <u>Director</u> (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:

Date

Designation: Director Full Name: Pawandeep Singh Luthra