**BGACAG Limited**

**Form 16** (Digitally Signed Document)

**Assessment Year 2017-18**

Employee Name TFSTFS YIYSAB

Employee PAN AMNUA5453N

Employee Code 110935330

Designation / Career Level 6

Period With The Employer From : 01-Apr-2016 To : 31-Mar-2017

**Note on Digital Signature:**

This Form-16 document has been digitally signed with a Digital Signature Certificate as

allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated

21-May-2007 for details.

Affixing of Digital Signature means that a secure cryptographic procedure has been

applied to the entire contents of this document and a unique digital signature (equivalent to

affixing of hand written signature) has been embedded in this document.To view and

validate the digital signature details, please click on the digital signature affixed below.

**Signature Details:**

Digitally Signed by : JDSHGJ UERBSDU

**FORM NO. 16**

[See rule 31(1)(a)]

**Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary**

**Name and address of the Employer**

BGAVH Services

PLANT 3,, UYUFGRUG IEWHID,, LBS FEVEV,,

ghbnyuu (WEST), MUMBAI - 400070

Maharashtra

+(91)80-567777787

JDSHGJ UERBSDU@BGAVH.COM

**Name and address of the Employee**

TFSTFS YIYSAB

A-204, Y-BLOCK, DUFUCUD, NO 12373, GGSDMH COLONY,

BEHIND gbyhuj HFDEDC, ghkjnlkj, BANGALORE -

560007 Karnataka

**PAN of the Deductor**

YTSAS8799U

**TAN of the Deductor**

QWEY78932C

**PAN of the Employee**

AMNUA5453N

**Assessment Year**

2017-18

**CIT (TDS)**

The Commissioner of Income Tax (TDS)

Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital

Building, Charni Road , Mumbai - 400002

**Period with the Employer**

**To**

31-Mar-2017

**From**

01-Apr-2016

**Summary of amount paid/credited and tax deducted at source thereon in respect of the employee**

**Quarter(s)**

**Receipt Numbers of original**

**quarterly statements of TDS**

**under sub-section (3) of**

**Section 200**

**Amount of tax deducted**

**(Rs.)**

**Amount of tax deposited / remitted**

**Amount paid/credited (Rs.)**

Q1 QRWTSKLB 976479.00 221027.00 221027.00

Q2 QSBPRJIA 925435.00 205254.00 205254.00

Q3 QSFQZFFG 603700.00 132739.00 132739.00

**Total (Rs.) 2505614.00 559020.00 559020.00**

**Sl. No.**

**Tax Deposited in respect of the**

**deductee**

**(Rs.)**

**Book Identification Number (BIN)**

**Receipt Numbers of Form**

**No. 24G**

**DDO serial number in Form no.**

**24G**

**Date of transfer voucher**

**(dd/mm/yyyy)**

**Status of matching**

**with Form no. 24G**

**Total (Rs.)**

**Sl. No.**

**Tax Deposited in respect of the**

**deductee**

**(Rs.)**

**Challan Identification Number (CIN)**

**BSR Code of the Bank**

**Branch**

**Date on which Tax deposited**

**(dd/mm/yyyy)**

**Challan Serial Number Status of matching with**

**OLTAS\***

1 56219.00 6910333 05-05-2016 57073 F

2 91905.00 6910333 07-06-2016 14259 F

3 72903.00 6910333 05-07-2016 12995 F

4 72364.00 6910333 05-08-2016 10089 F

5 72903.00 6910333 07-09-2016 10179 F

**PART A**

**Certificate No.** FJFQCGK **Last updated on** 25-May-2017

**Employee Reference No.**

**provided by the Employer**

**(If available)**

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Page 1 of 2

**Certificate Number:FJFQCGK TAN of Employer: QWEY78932C PAN of Employee: AMNUA5453N Assessment Year: 2017-18**

**I, JDSHGJ UERBSDU, son / daughter of EWR EDGWU working in the capacity of SENIOR MANAGER (designation) do hereby certify that a sum of**

**Rs. 559020.00 [Rs. Five Lakh Fifty Nine Thousand and Twenty Only (in words)] has been deducted and a sum of Rs. 559020.00 [Rs. Five Lakh Fifty Nine Thousand**

**and Twenty 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.**

**Verification**

**Place**

**Date (Signature of person responsible for deduction of Tax)**

MUMBAI

26-May-2017

**Designation:** SENIOR MANAGER **Full Name:** **JDSHGJ UERBSDU**

**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.

**Sl. No.**

**Tax Deposited in respect of the**

**deductee**

**(Rs.)**

**Challan Identification Number (CIN)**

**BSR Code of the Bank**

**Branch**

**Date on which Tax deposited**

**(dd/mm/yyyy)**

**Challan Serial Number Status of matching with**

**OLTAS\***

6 59987.00 6910333 07-10-2016 10302 F

7 57488.00 6910333 04-11-2016 16910 F

8 75251.00 6910333 07-12-2016 20300 F

**Total (Rs.) 559020.00**

**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)

**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

**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)

Page 2 of 2

**FORM NO. 16**

[See rule 31(1)(a)]

**Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary**

**Name and address of the Employer**

**BGACAG Limited**

PLANT 3,, UYUFGRUG IEWHID,, LBS FEVEV,,

ghbhju (WEST), MUMBAI - 400070

Maharashtra

+(91)80-5677777

JDSHGJ UERBSDU@BGAVH.COM

**Name and address of the Employee**

TFSTFS YIYSAB

A-204, Y-BLOCK, DUFUCUD, NO 12373, GGSDMH COLONY,

BEHIND BROOKEDV HFDEDC, ghkjnlkj, BANGALORE -

560007 Karnataka

**PAN of the Deductor**

YHGAS8799U

**TAN of the Deductor**

QWEY78932C

**PAN of the Employee**

AMNUA5453N

**Assessment Year**

2017-18

**CIT (TDS)**

The Commissioner of Income Tax (TDS)

Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital

Building, Charni Road , Mumbai - 400002

**Period with the Employer**

**To**

31-Mar-2017

**From**

01-Apr-2016

**Summary of amount paid/credited and tax deducted at source thereon in respect of the employee**

**Quarter(s)**

**Receipt Numbers of original**

**quarterly statements of TDS**

**under sub-section (3) of**

**Section 200**

**Amount of tax deducted**

**(Rs.)**

**Amount of tax deposited / remitted**

**Amount paid/credited (Rs.)**

Q3 QSFUTQFB 1126812.00 321282.00 321282.00

Q4 QSIEKHZE 1338415.00 398314.00 398314.00

**Total (Rs.) 2465227.00 719596.00 719596.00**

**Sl. No.**

**Tax Deposited in respect of the**

**deductee**

**(Rs.)**

**Book Identification Number (BIN)**

**Receipt Numbers of Form**

**No. 24G**

**DDO serial number in Form no.**

**24G**

**Date of transfer voucher**

**(dd/mm/yyyy)**

**Status of matching**

**with Form no. 24G**

**Total (Rs.)**

**Sl. No.**

**Tax Deposited in respect of the**

**deductee**

**(Rs.)**

**Challan Identification Number (CIN)**

**BSR Code of the Bank**

**Branch**

**Date on which Tax deposited**

**(dd/mm/yyyy)**

**Challan Serial Number Status of matching with**

**OLTAS\***

1 321282.00 6910333 07-01-2017 18289 F

2 176284.00 6910333 07-02-2017 23480 F

3 95833.00 6910333 07-03-2017 10022 F

4 126197.00 6910333 30-03-2017 14500 F

**Total (Rs.) 719596.00**

**PART A**

**Certificate No.** IYJCANK **Last updated on** 25-May-2017

**Employee Reference No.**

**provided by the Employer**

**(If available)**

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Page 1 of 2

**Certificate Number: IYJCANK TAN of Employer: QWEY78932C PAN of Employee: AMNUA5453N Assessment Year: 2017-18**

**I, JDSHGJ UERBSDU, son / daughter of EWR EDGWU working in the capacity of SENIOR MANAGER (designation) do hereby certify that a sum of**

**Rs. 719596.00 [Rs. Seven Lakh Nineteen Thousand Five Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 719596.00 [Rs. Seven Lakh**

**Nineteen Thousand Five Hundred and Ninety Six 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.**

**Verification**

**Place**

**Date (Signature of person responsible for deduction of Tax)**

MUMBAI

26-May-2017

**Designation:** SENIOR MANAGER **Full Name:** **JDSHGJ UERBSDU**

**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)

**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

**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)

Page 2 of 2

(B) Other Sections under Chapter VI-A **Gross Amount**

**PART B**

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

Particulars Rs. Rs. Rs.

1. GROSS SALARY (As per enclosed annexure)

(a) Salary as per provisions contained in Section 17(1) 46,20,258.00

(b) Value of perquisites under Section 17(2)

(as per Form No.12BA, wherever applicable)

3,50,583.00

(c) Profits in lieu of salary under Section 17(3)

(as per Form No.12BA, wherever applicable)

0.00

(d) Total 49,70,841.00

2. Less: Allowance to the extent exempt u/s 10

(As per enclosed annexure)

0.00

3. Balance (1-2) 49,70,841.00

4. DEDUCTIONS:

(a) Entertainment Allowance 0.00

(b) Tax on Employment 2,400.00

5. Aggregate of 4(a) and (b) 2,400.00

6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES" (3-5) 49,68,441.00

7. Add: Any other income reported by the employee

(a) Income under the Head 'Income from House Property' -77,703.00

(b) Income under the Head 'Income from Other Sources' 0.00

8. GROSS TOTAL INCOME (6+7) 48,90,738.00

9. DEDUCTIONS UNDER CHAPTER VI-A

(A) Sections 80C, 80CCC and 80CCD

(a) Section 80C **Gross Amount Deductible Amount**

Life Insurance Premium 90,328.00 90,328.00

Housing Loan Principal 18,11,657.00 18,11,657.00

Employee Provident Fund 2,88,000.00 2,88,000.00

(b) Section 80CCC 0.00 0.00

(c) Section 80CCD 0.00 0.00

Total of (a) + (b) + (c) 1,50,000.00

**Qualifying Amount Deductible Amount**

(a) 80CCD(1B) National Pension Scheme 0.00 0.00 0.00

(b) 80CCG Rajiv Gandhi Equity Savings Scheme 0.00 0.00 0.00

(c) 80D Medical Claim 19,492.00 19,492.00 19,492.00

(d) 80DD Handicapped Dependents 0.00 0.00 0.00

(e) 80DDB Medical Expenses, Chronic Diseases 0.00 0.00 0.00

(f) 80E Education loan repayment 0.00 0.00 0.00

(g) 80EE Interest on loan for residential property 0.00 0.00 0.00

(h) 80G Donation 0.00 0.00 0.00

(i) 80TTA Interest on Savings Bank Account 0.00 0.00 0.00

(j) 80U Permanent Physical disability 0.00 0.00 0.00

19,492.00

TFSTFS YIYSAB/110935330/1

10. Aggregate of deductible amount under Chapter VI-A 1,69,492.00

11. Total Income (8-10) 47,21,250.00

12. Tax on Total Income 12,41,375.00

13. Less: Tax Rebate u/s 87A 0.00

14. Surcharge @ 15% (on tax computed at S. No. 12) 0.00

15. Education Cess @ 3% (on (12-13+14)) 37,241.00

16. Tax Payable (12-13+14+15) 12,78,616.00

17. Less: Relief under Section 89 0.00

18. Tax Payable (16 - 17) 12,78,616.00

**Verification**

I, JDSHGJ UERBSDU, son of Late B Venkata Rao working in the capacity of Senior Manager, do

hereby certify that a sum of Rs. **1278616.00** [ **Rupees Twelve Lakh Seventy Eight Thousand**

**Six hundred and Sixteen** ] has been deducted and 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 statement, TDS deposited and other available records, which

includes the declaration given by the employee.

**For BGACAG Limited\***

**Signature of the person responsible for deduction of tax**

(Digitally Signed Document)

Place : Mumbai Full Name : JDSHGJ UERBSDU

Date : 26-May-2017 Designation : **Senior Manager**

\* As part of a reorganization exercise, BGAVH Services has been merged into BGACAG Limited with

effect from 1 December 2016 basis the Court Order dated 20 October 2016. Post the merger, the existing entity is BGACAG Limited

and accordingly this Form 16 bears the signature of the authorized signatory of BGACAG Limited.

TFSTFS YIYSAB/110935330/2

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: BGACAG Limited

PLANT 3,, UYUFGRUG IEWHID,, LBS FEVEV,,

ghbyhui (WEST), MUMBAI - 400070

2) TAN: QWEY78932C

3) TDS Assessment Range of the Employer : DCIT(TDS), Circle 1(1), Mumbai

4) Name of Employee:

Designation / Career Level:

PAN:

TFSTFS YIYSAB

6

AMNUA5453N

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)

46,20,258.00

7) Financial year : 2016-17

8) Valuation of Perquisites

Sr.

No

Nature of perquisite

Value of perquisite as per rules

(Rs.)

Amount, if any paid by

employee (Rs.)

Amount of Taxable

perquisite (Rs.)

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 0.00 0.00 0.00

12 Club expenses 0.00 0.00 0.00

13 Use of movable assets by employee 0.00 0.00 0.00

14 Transfer of assets to employee 0.00 0.00 0.00

15 Value of any other benefit/amenity/service/privilege 0.00 0.00 0.00

16 Stock options 3,50,583.00 0.00 3,50,583.00

17 Other benefits or amenities 0.00 0.00 0.00

18 Total Value of Perquisites 3,50,583.00 0.00 3,50,583.00

19 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 Employee u/s 192(1) 12,78,616.00

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

(c) Total tax paid 12,78,616.00

(d) Date of payment into Government treasury Refer Form 16

DECLARATION BY EMPLOYER

I, JDSHGJ UERBSDU, son of Late B Venkata Rao working in the capacity of Senior Manager, do hereby declare on behalf

of BGACAG 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.

**For BGACAG Limited\***

**Signature of the person responsible for deduction of tax**

(Digitally Signed Document)

Place : Mumbai Full Name : JDSHGJ UERBSDU

Date : 26-May-2017 Designation : **Senior Manager**

\* As part of a reorganization exercise, BGAVH Services has been merged into BGACAG Limited

with effect from 1 December 2016 basis the Court Order dated 20 October 2016. Post the merger, the existing entity is BGACAG Limited

and accordingly this Form 16 bears the signature of the authorized signatory of BGACAG Limited.

TFSTFS YIYSAB/110935330/3

**ANNEXURE TO FORM NO. 16**

**Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) of Income-tax Act,1961**

1) Name and Address of the Employer: BGACAG Limited

PLANT 3,, UYUFGRUG IEWHID,, LBS FEVEV,,

ghbnyuu (WEST), MUMBAI - 400070

2) Name of Employee:

Designation / Career Level:

PAN:

Employee Code:

TFSTFS YIYSAB

6

AMNUA5453N

110935330

Salary Details for the period: 01-Apr-2016 to 31-Mar-2017

1. Salary as per provisions contained in Sec 17(1)

Basic 24,00,000.00

HRA 3,24,000.00

Personal Allowance 5,93,176.00

Variable Pay 8,35,518.00

Overseas Allowance Taxable 2,24,678.00

Exgratia 98,268.00

Misc. Earnings 1.00

Per Diems 1,44,617.00

Total Salary (A) 46,20,258.00

Value of perquisites u/s 17(2)

(as per Form No.12BA,wherever applicable)

3,50,583.00

Profits in lieu of Salary u/s 17(3)

(as per Form No.12BA,wherever applicable)

0.00

Total Perquisites (B) 3,50,583.00

Gross Salary (A+B) 49,70,841.00

2. Details of Allowance exempted under section 10

Total (C) 0.00 0.00

3. Balance: (A+B-C) 49,70,841.00

**For BGACAG Limited\***

**Signature of the person responsible for deduction of tax**

(Digitally Signed Document)

Place : Mumbai Full Name : JDSHGJ UERBSDU

Date : 26-May-2017 Designation : **Senior Manager**

\* As part of a reorganization exercise, BGAVH Services has been merged into BGACAG Limited

with effect from 1 December 2016 basis the Court Order dated 20 October 2016. Post the merger, the existing entity is BGACAG Limited

and accordingly this Form 16 bears the signature of the authorized signatory of BGACAG Limited.

TFSTFS YIYSAB/110935330/4

**BREAKUP OF SALARY**

Name of Employee: TFSTFS YIYSAB

Employee Code: 110935330

Particulars BGAVH Services

(A)

BGACAG Limited

(B)

Total Salary

(A + B)

Basic 16,00,000.00 8,00,000.00 24,00,000.00

HRA 2,16,000.00 1,08,000.00 3,24,000.00

Personal Allowance 3,36,000.00 2,57,176.00 5,93,176.00

Variable Pay 0.00 8,35,518.00 8,35,518.00

Overseas Allowance

Taxable

2,24,678.00 0.00 2,24,678.00

Exgratia 0.00 98,268.00 98,268.00

Misc. Earnings 0.00 1.00 1.00

Per Diems 1,28,936.00 15,681.00 1,44,617.00

Gross Salary 25,05,614.00 21,14,644.00 46,20,258.00

TFSTFS YIYSAB/110935330/5

**Tax Return E-filing service:**

TaxSpanner.com is the leader in online income tax return filing. You can now e-file your return at the click of a

button (as given below). You can also avail tax optimization services to save FY 2017-18 taxes.

Click here to prepare your Income-tax Return

Filing through above link is optional. Visit www.taxspanner.com to file return online by uploading your Form16.

Email support@taxspanner.com for any e-filing or tax saving related query.

TFSTFS YIYSAB/110935330/6