

FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. FLKIYJA Last updated on 12-May-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen METRIXLAB INDIA RESEARCH SOLUTIONS LLP OFFICE 3,FIRST FLOOR, CYBER PEARL, MADHAPUR, KRUTTIKA SANJAY CHARI HITECH CITY, HYDERABAD - 500081 $292\ 1ST$ CROSS, 6TH BLOCK BEL LAYOUT, VIDYARANYAPURA, Telangana BANGALORE - 560097 Karnataka ACCOUNTS.HYDERABAD@US.METRIXLAB.COM TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen ABFFM5023K HYDM16124D CKFPK4705B 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, 2024-25 01-Apr-2023 03-Aug-2023 Hyderabad - 500004

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?			
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	861702.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	2) (as per Form No. 12BA, 0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) 0.00				
(d)	Total		861702.00	
(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)	178966.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(h)	Total amount of any other exemption under section 10	0.00		
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		178966.00	
3.	Total amount of salary received from current employer [1(d)-2(i)]		682736.00	
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)	1000.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51000.00	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		631736.00	
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)		631736.00	
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	34413.00	34413.00	
(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)	34413.00	34413.00	
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
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Certificate Number: FLKIYJA TAN of Employer: HYDM16124D PAN of Employee: CKFPK4705B Assessment Year: 2024-25

(h) Deduction in respect of interest on loan taken for higher

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	for higher 0.00		0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00			
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00			
		Gross Amount	Quali Am		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA 0.00			0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $ [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)] $	34413.00			
12.	Total taxable income (9-11)	597323.00			
13.	Tax on total income	31965.00			
14.	Rebate under section 87A, if applicable	0.00			
15.	Surcharge, wherever applicable	0.00			
16.	Health and education cess	1279.00			
17.	Tax payable (13+15+16-14)	33244.00			
18.	Less: Relief under section 89 (attach details)	0.00			
19.	Net tax payable (17-18)	33244.00			
	Verification	1			

I, <u>MURALI KRISHNA PULLELA</u>, son/daughter of <u>SREERAMA CHANDRA MURTHY PULLELA</u>. Working in the capacity of <u>DESIGNATED PARTNER</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	ace HYDERABAD		(Signature of person responsible for deduction of tax)		
Date	29-May-2024	Full Name:	MURALI KRISHNA PULLELA		

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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). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
	Particular's of Amount deductible under				
S1.	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	(Signature of person responsible for deduction of tax)
Date	29-May-2024	Full MURALI KRISHNA PULLELA