

## **FORM 16**

Himanshu Vinodrai Doshi

Employee Name
Employee ID
Employee PAN
Employee Designation
Assessment Year 483723 ALXPD7540C Tech Lead 2019 - 2020 2018 - 2019 Financial Year

**Note: Digitally Signed Form** 

This form has been signed and certified using Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007). Signed using Digital Signature of PRADEEP NIGUDKAR

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Part B

	er income a	and tax deducted	l			
Pay Components:  Base Salary Conveyance Allowance House Rent Allowance Public Holiday Working Allowance ** Reconciled Variable Pay Adv Stat Bonus (Monthly) Additional Personal Pay Advance Variable Pay (60%)	Rs. Rs. Rs. Rs. Rs. Rs. Rs.	2,78,806.00 14,970.00 1,39,403.00 200.00 41,287.00 18,712.00 4,43,779.00 61,944.00				
<ol> <li>Gross Salary</li> <li>Salary as per provisions contained in sec. 17(1)</li> <li>Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)</li> <li>Profits in lieu of salary under section 17(3)( as per Form No.12BA, wherever applicable)</li> <li>Total</li> <li>Reported total amount of salary received from other employer(s)</li> </ol>	Rs. Rs. Rs.	9,99,101.00 0.00 0.00		Rs. Rs.	9,99,101.00 0.00	
Less: Allowance to the extent exempt under section 10     Allowance Rs.     HRA exemption 1,11,522.00  3. Total amount of salary received from current employer	-		Rs. 1,11,522	.00 Rs.	8,87,579.00	
4. Less Deductions under section 16  (a) Standard Deduction under section 16(ia) Rs. 40,000.00  (b) Entertainment allowance under section 16 (ii) Rs. 0.00  (c) Tax on employment under section 16(iii) Rs. 2,100.00  5. Total amount of deductions under section16[4(a)+4(b)+4(c)]	Rs.	42,100.00				
<ul><li>6. Income Chargeable under the head 'Salaries' (3 + 1(e) - 5)</li><li>7. Add: Any other income reported by the employee under as per section 192(2B)</li></ul>	1			Rs.	8,45,479.00	
Income Rs.	1					
<b>8.</b> Total amount of other income reported by Employee				Rs.	0.00	
<b>9.</b> Gross total income (6+8)				Rs.	8,45,479.00	
10Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD  (a) section 80C			Gross Amount	Dedu	actible Amount	
(i) PF (ii) NSC Deposits (iii) Life Insurance Premium	Rs. Rs. Rs.	33,918.00 50,000.00 31,224.00	Rs. 1,15,142	.00 Rs.	1,15,142.00	
(b) section 80CCC			Rs. 0	.00		
<ul> <li>(c) section 80CCD</li> <li>Note: 1. Aggregate amount deductible under sections 80C, 80</li> <li>80CCD(1) shall not exceed one lakh fifty thousand rupees.</li> </ul>	CCC and		Rs. 0	.00   Rs.   Rs.	0.00 1,15,142.00	
(B) Other sections (e.g.80E,80G,80TTA, etc.) under Chapter VI-A.			Qualifying Amo	ount Dadu	Deductible Amount	
	Gros	ss Amount	Qualifying Anic	Juni Deut	ictible Amount	



11. Aggregate of deductible amount under Chapter VI A	Rs.	1,50,832.00
12. Total Income (9-11) (Round to higher 10)	Rs.	6,94,650.00
13. Tax on total income	Rs.	51,430.00
14. Rebate under section 87A, if applicable	Rs.	0.00
15. Surcharge, wherever applicable	Rs.	0.00
16. Health & Education Cess	Rs.	2,057.00
<b>17.</b> Tax Payable (13+15+16-14)	Rs.	53,487.00
18. Less: Relief under section 89 (attach details)	Rs.	0.00
<b>19.</b> Tax payable (17-18)	Rs.	53,487.00
20. Tax deducted from salary of the employee u/s 192(1)	Rs.	53,487.00
21. Tax Payable / Refundable (19 - 20)	Rs.	0.00

### Verification

I PRADEEP NIGUDKAR son of Mr. Anant Nigudkar working in the capacity of FUNCTION HEAD do hereby certify that a sum of Rs 53,487.00 [Rupees Fifty-Three Thousand Four Hundred Eighty-Seven (in words)] 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 statements, TDS deposited and other available records.

Place	Pune	
Date	31/05/2019	Signature of the person responsible for deduction of tax
Designation : FUNCTION HEAD		Full Name : PRADEEP NIGUDKAR

## 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

Name and address of employer

Tech

Tech Mahindra Ltd.

Wing -1, Oberoi Gardens Estate Mumbai - 400072 (Maharashtra) India

2. TAN MUMM15369E

The Commissioner of Income Tax (TDS) 3. TDS Assessment Range of the employer

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

Building, Charni Road, Mumbai - 400002

4. Name, designation and PAN of employee 483723 - Himanshu Vinodrai Doshi

Tech Lead ALXPD7540C

5. Is the employee a director or a person with substantial interest in the company (where the

employer is a company)

N

6. Income under head "Salaries" of the employee (other than from perquisites)

9,99,101.00

Assessment Year 2019 - 2020

8. Valuation of Perquisites

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S.No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules  (Rs.)	Amount, if any, recovered from the 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 (non-qualified options)	0.00	0.00	0.00
17.	Others benefits or amenities	0.00	0.00	0.00
18.	Total value of perquisites	0.00	0.00	0.00
19.	Total value of profits in lieu of salary		·	
	as per section 17(3)	0.00	0.00	0.00

9. Total tax paid 53,487.00

#### DECLARATION BY EMPLOYER

I, PRADEEP NIGUDKAR, Son of Mr. Anant Nigudkar working as FUNCTION HEAD do hereby declare on behalf of Tech Mahindra Limited that the information given above 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

Signature of the person responsible for deduction of tax

Full Name: PRADEEP NIGUDKAR Place: Pune Date: 31/05/2019 Designation: FUNCTION HEAD

accordance with section 17 and rules framed thereunder and that such information is true and correct.