

**Form 16**

Digitally Signed

**Form16 Details :**

Employee Name : HUSSAIN JIVANI  
Employee PAN : AOCPJ6555K  
Employee Serial Number : 10611983  
Employee Designation : A11  
Form 16 Contrl Number : 10611983/AOCPJ6555K/2016-2017  
Assessment Year : 2017-2018  
Certificate Number : LTIL/LTIL/16-17/466

**Signature Details :**

This form has been signed and certified using a Digital Signature Certificate as Specified under Section 119 of the Income-Tax Act, 1961. [\(Please refer Circular No.2/2007, dated 21-5-2007\).](#)

The Digital Signature of the Signatory has been affixed in the box provided below. To see the details and validate the signatory, you should click on the box.

Digitally Signed By : VAISHALI PRASAD DESAI  
Digital Signature Certificated Issued By : SafeScript sub-CA for RCAI Class 2 2014  
Serial Number of DSC : 1d ab 02 eb 02 00 65 30  
Number of Pages : 4 ( including this page )

## Part B(Annexure)

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED	(Rs.)	(Rs.)	(Rs.)
1	Gross Salary			
	Salary as per provisions contained in section 17(1)	270678		
	Value of Perq. u/s 17(2)(as per FORM 12BA) wherever applicable	9500		
	Profits in lieu of salary u/s 17(3) (as per FORM 12BA, wherever applicable)	0		
	Total		280178	
2	Less: Allowance to the extent exempt u/s 10(As per enclosed annexure)		12160	
3	BALANCE (1-2)		268018	
4	DEDUCTIONS			
	(a) Entertainment Allowance Rs			
	(b) Tax on Employment Rs	1600		
5	Aggregate of 4 (a) & (b)		1600	
6	INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)			266418
7	ADD: ANY OTHER INCOME REPORTED BY THE EMPLOYEE			
	HOUSING LOAN INTEREST	0		
	BANK INTEREST	0		
	OTHER INCOME	0		0
		Gross Amount	Qualifying Amount	Deductable Amount
8	GROSS TOTAL INCOME (6+7)	0	0	266418
9	DEDUCTIONS UNDER CHAPTER VI-A	0	0	
	A) Section 80C, 80CCC, 80CCD	0	0	0
	(A) Section 80C	0	0	0
	LIFE INSURANCE / ULI / GRPINC	0	0	
	ESS / MUTUAL FUND	0	0	
	REPAY OF HSG LOAN (PRIN)	0	0	
	NSC - INTEREST	0	0	
	PPF	0	0	
	TUTION FEES	0	0	
	NSS DETAILS	0	0	
	VPF - CONTRIBUTION	0	0	
	BONDS	0	0	
	FD BANK	0	0	
	OTHER CONTRIBUTIONS FOR SEC 88	0	0	
	PF - CONTRIBUTION	8675	8675	8675
	NSC DETAILS	0	0	
	LIC/GRPINC	0	0	
	SIP - ELSS	0	0	
	US 80CCF-INFRA BOND	0	0	
	SUKHANYA SAMRIDDHI	0	0	



	b)UNDER SECTION 80CCC	0	0	0	
	NATIONAL PENSION SCHEME	0	0	0	
	c)UNDER SECTION 80CCD	0	0	0	
	B) OTHER SECTIONS UNDER CHAPTER VI-A	0	0	0	
	EMPLOYER NPS CONTRIBUTION	0	0	0	
	US 80D MEDICAL INSURANCE	0	0	0	
	US 80D MEDICAL INSURANCE FOR SR.CITIZEN	0	0	0	
	US 80DD MAINT. OF HANIDICAP DEPENDENT (SEVERE DISABILITY, NON SEVERE)	0	0	0	
	US 80DDDB MEDICAL INSURANCE ON SPECIFIED DISEASE (SR.CITIZEN, OTHER)	0	0	0	
	US 80G DONATION	0	0	0	
	US 80E HIGHER EDUCATION (INTEREST ON LOAN ONLY)	0	0	0	
	US 80U SELF HANDICAP (SEVERE DISABILITY, NON SEVERE)	0	0	0	
	US 80EE HOUSING LOAN INTEREST	0	0	0	
10	AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A	8675	8675	8675	8675
11	TOTAL INCOME (8-10)				257743
12	TAX ON TOTAL INCOME				0
13	EDUCATION CESS-@3% (On Tax Computed at S. No. 12)				0
14	Tax Payable(12+13)				0
15	Less: Rebate Under Section 89				0
16	Tax Payable- (14-15)				0
17	TAX DEDUCTED AT SOURCE U/S 192(1)				630
	TAX PAID BY EMPLOYER U/S192(1A)ON PERQ U/S17				0
18	TAX PAYABLE/REFUNDABLE (17-16)				-630

#### Verification

I VAISHALI PRASAD DESAI, son/daughter of ANANT VINAYAK VAIDYA working in the capacity of DEPUTY HEAD FINANCE AND ACCOUNTS do hereby certify that a sum of Rs.630 [Rupees Six hundred thirty rupees only] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.



*Desai*

Place POWAI  
Date 31 May 2017

Signature of person responsible for deduction of tax  
Full Name VAISHALI PRASAD DESAI  
Designation DEPUTY HEAD FINANCE AND ACCOUNTS

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	LARSEN & TOUBRO INFOTECH LIMITED GATE NO 5,LARSEN & TOUBRO INFOTECH LIMITED,SAKI VIHAR ROAD, POWAI,MUMBAI-400072
2	TAN	MUML04432B
3	TDS Assessment Range of the employer	709, SMT. K.G. MITTAL HOSPITAL BUILDING, CHARNI RD
4	Name, Designation and PAN of the employee	HUSSAIN JIVANI A11 AOCPJ6555K
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)	270677.50
7	Financial year	2016-2017
8	Valuation of Perquisites	

S.No	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs)	Amount, if any recovered from employee (Rs)	Amount of taxable perquisites (Rs)
(1)	(2)	(3)	(4)	(5)
1	ACCOMMODATION	0	0.00	0
2	CARS/OTHER AUTOMOTIVE	0	0.00	0
3	SWEEPER,GARDENER,WATCHMAN OR ATTENDANT	0	0.00	0
4	GAS,ELECTRICITY AND WATER	0	0.00	0
5	INTEREST FREE OR CONCESSIONAL LOAN	0	0.00	0
6	FREE OR CONCESSIONAL TRAVEL	0	0.00	0
7	FREE MEALS	0	0.00	0
8	FREE EDUCATION	0	0.00	0
9	GIFTS, VOUCHERS ETC.	0	0.00	0
10	CREDIT CARD EXPENSES	0	0.00	0
11	CLUB EXPENSES	0	0.00	0
12	USE OF MOVABLE ASSETS BY EMPLOYEES	0	0.00	0
13	TRANSFER OF ASSETS TO EMPLOYEE	0	0.00	0
14	VALUE OF ANY OTHER BENEFIT/AMENITY/SERVICE/PRIVILEGE	0	0.00	0
15	STOCK OPTIONS(NON-QUALIFIED OPTIONS)	0	0.00	0
16	OTHER BENEFITS OR AMENITIES	9500	0.00	9500
17	PERKS ON ESOP ALLOTTMENT	0	0.00	0
	Total value of perquisites	9500	0.00	9500
	Total 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 the employee under the section 192(1)	630
b) Tax paid by employer on behalf of the employee under section 192(1A)	
c) Total tax paid	630
d) Date of payment into Government treasury	"Refer Form- 16"

DECLARATION BY EMPLOYER

I, VAISHALI PRASAD DESAI, son/daughter of ANANT VINAYAK VAIDYA working as DEPUTY HEAD FINANCE AND ACCOUNTS do hereby declare on behalf of LARSEN & TOUBRO INFOTECH 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.



*Signature*

Signature of person responsible for deduction of tax

Full Name VAISHALI PRASAD DESAI

Designation DEPUTY HEAD FINANCE AND ACCOUNTS

Place POWAI  
Date 31 May, 2017