

Form No. 16												
[See Rule 31(1)(a)]												
PART B (Annexure)												
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary												
Name and address of the Employer Deloitte Consulting India Pvt. Ltd. RMZ Futura, Block B, 4th Floor, Plot #14 & 15, Road # 2, HiTec City Layout, Madhapur, Hyderabad ANDHRA PRADESH INDIA		Name and address of the Employee Ishaan Motwani										
PAN of the Deductor AABCD0476H	TAN of the Deductor HYDD00664G	PAN of the Employee BLYPM7711C	Employee Reference No. provided by the Employer (if available) 376260									
CIT(TDS) Address : The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers, 10-2-3 A.C. Guard City : Hyderabad Pin code : 500004		Assessment Year 2014-2015	Period with the Employer <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">FROM</th> <th style="text-align: center;">TO</th> </tr> <tr> <td style="text-align: center;">16-Dec-2013</td> <td style="text-align: center;">31-Mar-2014</td> </tr> </table>	FROM	TO	16-Dec-2013	31-Mar-2014					
FROM	TO											
16-Dec-2013	31-Mar-2014											
Details of Salary Paid and any other income and tax deducted												
1. Gross Salary a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) d) Total 2. Less : Allowance to the extent exempt u/s 10 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">Allowance</th> <th style="text-align: center;">Rs.</th> </tr> <tr> <td style="height: 20px;"></td> <td></td> </tr> </table> 3. Balance(1-2) 4. Deductions : a) Entertainment allowance b) Tax on employment 5. Aggregate of 4(a) and 4(b) 6. Income chargeable under the head 'Salaries'(3-5) 7. Add: Any other income reported by the employee <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">Income</th> <th style="text-align: center;">Rs.</th> </tr> <tr> <td style="height: 20px;"></td> <td></td> </tr> </table> 8. Gross Total Income(6+7) 9. Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80C Provident Fund b) Section 80CCC c) Section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.		Allowance	Rs.			Income	Rs.			Rs. 213,436.00 0.00 0.00 0.00 0.00 700.00 0.00 700.00 212,736.00 0.00 212,736.00 0.00 7,999.00 0.00 0.00	Rs. 213,436.00 213,436.00 700.00 212,736.00 0.00 212,736.00 Gross Amount 7,999.00 0.00 0.00	Rs. 212,736.00 212,736.00 7,999.00 0.00 0.00
Allowance	Rs.											
Income	Rs.											

(B)Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. 10.Aggregate of deductible amount under Chapter VI-A 11.Total Income(8-10) 12.Tax on total income 13.Surcharge (on tax computed at S.No.12) 14.Education cess @ 3% (on tax computed at S.No.12 + on surcharge computed at S.No.13) 15.Tax Payable(12+13+14) 16.Less: Relief under Section 89 (attach details) 17.Tax Payable(15-16)	Gross amount	Qualifying amount	Deductible amount 0.00 7,999.00 204,740.00 0.00 0.00 0.00 0.00 0.00
Verification			
I, SIVAKUMAR SUNDERRAJAN, S/o VISWANATHAN SUNDERRAJAN working in the capacity of AUTHORISED SIGNATORY 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	HYDERABAD	This document is digitally signed. (Signature of person responsible for deduction of tax)	
Date	29-May-2014		
Designation : AUTHORISED SIGNATORY		Full Name : SIVAKUMAR SUNDERRAJAN	

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: Deloitte Consulting India Pvt. Ltd.
RMZ Futura, Block B, 4th Floor,
Plot #14 & 15, Road # 2,
HiTec City Layout, Madhapur, Hyderabad
ANDHRA PRADESH
INDIA
2. TAN HYDD00664G
3. TDS Assessment Range of the employer:
4. Name, designation and PAN of the employee: Ishaan Motwani
XIN-DC Consultant
BLYPM7711C
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 the head 'Salaries' of the employee (other than from perquisites): 212,736.00
7. Financial Year: 2013-2014
8. Valuation of Perquisites:

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from 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	Other 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. Details of Tax.

- a) Tax deducted from salary of the employee u/s 192(1) 0.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A) 0.00
- c) Total Tax Paid 0.00
- d) Date of payment into Government treasury Various dates as mentioned on Part A of the Form 16

DECLARATION BY THE EMPLOYER

I, SIVAKUMAR SUNDERRAJAN, S/o VISWANATHAN SUNDERRAJAN working as AUTHORISED SIGNATORY do hereby declare on behalf of Deloitte Consulting India Pvt. Ltd. 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 there under and that such information is true and correct.

Place	HYDERABAD	This document is digitally signed. (Signature of person responsible for deduction of tax)
Date	29-May-2014	
Designation : AUTHORISED SIGNATORY		Full Name : SIVAKUMAR SUNDERRAJAN