

# NOVARTIS HEALTHCARE PRIVATE LIMITED

Dear Manik Prabhu Yerravalli,

Greetings!!!

Name of the Employee	Manik Prabhu Yerravalli
Permanent Account No	ABRPY2492A
Employee Code	40007987
Form-16, Part-A enclosed	Yes
Form-16, Part-B enclosed	Yes
Form-12BA enclosed	Yes
Form-16 Control No.	2719A40007987P1768

**Important:**

Please note that this Form-16 does not constitute your Income Tax Return. You are required to separately file Income Tax Return on or before the due date, irrespective of whether any tax is payable or not. Non-filing of Income Tax Return, may result in penal action by the Income Tax Authorities.

**FORM NO. 16**

[See rule 31(1)(a)]

**PART A**

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

Certificate No. RKFEFSH	Last updated on 27-May-2014
Name and address of the Employer	Name and address of the Employee
NOVARTIS HEALTHCARE PRIVATE LIMITED 4TH FLOOR, DR. ANNIE BESANT ROAD, SANDOZ HOUSE, WORLI, MUMBAI - 400018 Maharashtra +(91)22-24988888 RAVIKIRAN.AMBAJIRAO@NOVARTIS.COM	MANIK PRABHU YERRAVALLI 2B; NITESH BROADWAY; I FL, 9/3, M G ROAD, BANGALORE, BANGALORE - 560001 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACN5094N	MUMN12719A	ABRPY2492A	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2014-15	From 01-Apr-2013 To 31-Mar-2014

**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 paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	IOCBNGE	239598.00	32901.00	32901.00
Q2	IOXCQGB	312558.00	35649.00	35649.00
Q3	QATDILBC	239598.00	20619.00	20619.00
Q4	QQQPPIJE	193974.00	20697.00	20697.00
<b>Total (Rs.)</b>		<b>985728.00</b>	<b>109866.00</b>	<b>109866.00</b>

**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)

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
<b>Total (Rs.)</b>					

**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)

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	20023.00	6390340	07-05-2013	06190	F
2	6005.00	6910333	06-06-2013	15124	F
3	6873.00	6910333	05-07-2013	11443	F
4	6873.00	6910333	06-08-2013	17499	F

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*
5	21903.00	6910333	06-09-2013	11989	F
6	6873.00	6910333	05-10-2013	14798	F
7	6873.00	6910333	06-11-2013	14440	F
8	6873.00	6910333	06-12-2013	17778	F
9	6873.00	6910333	07-01-2014	12905	F
10	6873.00	6910333	06-02-2014	16413	F
11	6912.00	6910333	06-03-2014	15990	F
12	6912.00	6910333	30-04-2014	18224	F
<b>Total (Rs.)</b>	<b>109866.00</b>				

## Verification

I, **MANISH SURESH EDVANKAR**, son / daughter of **SURESH VINAYAKRAO EDVANKAR** working in the capacity of **HEAD HR OPERATIONS** (designation) do hereby certify that a sum of Rs. **109866.00** [Rs. **One Lakh Nine Thousand Eight Hundred and Sixty Six Only** (in words)] has been deducted and a sum of Rs. **109866.00** [Rs. **One Lakh Nine Thousand Eight Hundred and Sixty 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.

Place	MUMBAI	
Date	30-May-2014	
Designation: HEAD HR OPERATIONS		(Signature of person responsible for deduction of Tax)
		Full Name:MANISH SURESH EDVANKAR

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 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.
- 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.
- 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)
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)
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

Emp Code : 40007987

Note : 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD (1), shall not exceed one lakh rupees.

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Employee No: 40007987		Employee Name Manik Prabhu Yerravalli	
(B) Other sections under Chapter VI A	Gross Amt.	Qualifying Amt.	Deductible Amt.
(a) Under Section 80CCG	0	0	
(b) Under Section 80D	0	0	
(c) Under Section 80DD	0	0	
(d) Under Section 80GGA	0	0	
(e) Under Section 80DDB	0	0	
(f) Under Section 80E	0	0	
(g) Under Section 80EE	0	0	
(h) Under Section 80GG	0	0	
(i) Under Section 80U	0	0	
10. Aggregate of deductible amount under chapter VI-A			100000
11. Total Income (8-10)			883330
12. Tax on Total income			106666
13. Education Cess @3% ( on tax computed at S.No.12)			3200
14. Tax Payable (12+13)			109866
15. Less : Relief under section 89(attach details)			
16. Tax Payable (14-15)			109866
<b>Verification</b>			
<p>I, MANISH SURESH EDVANKAR, , Son of SURESH VINAYAKRAO EDVANKAR , working in the capacity of HEAD HR OPERATIONS , 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.</p>			
Place :	MUMBAI	<div style="border-top: 1px solid black; width: 100%;"></div> <b>Signature of the person responsible for deduction of tax</b>	
Date :	31-05-2014	<b>Full Name :</b> MANISH SURESH EDVANKAR, <b>Designation :</b> HEAD HR OPERATIONS	

**Form 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 employer** NOVARTIS HEALTHCARE PRIVATE LIMITED  
 4TH FLOOR, DR. ANNIE BESANT ROAD, SANDOZ HOUSE, WOF  
 MUMBAI - 400018  
 Maharashtra, +(91)22-24988888

**2) TAN** MUMN12719A

**3) TDS Assessment Range of the employer** Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Ho

**4) Name, Designation and PAN of the employee** Manik Prabhu Yerravalli(40007987)  
 Trial Account Manager  
 ABRPY2492A

**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)** Rs. 1055951

**7) Financial Year** 2013-2014

**8) Valuation of Perquisites :**

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 (Rs.)
1.	Accommodation	0	0	0
2.	Cars / Other automotive	0	0	0
3.	Sweeper, gardener, watchman or personal attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Mobile Perk	0	0	0
7.	Free or concessional travel	0	0	0
8.	Furniture Perk	0	0	0
9.	Free education	0	0	0
10.	Gifts, Vouchers etc	0	0	0
11.	Superannuation	0	0	0
12.	Club expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/ amenity/ service/ privilege	0	0	0
16.	ESOP Perk	0	0	0
17.	Other benefits or amenities	0	0	0
18.	Total value of perquisites	0	0	0
19.	Total value of profits in lieu of salary as per section 17(3)			

**9) Details of Tax**

**a) Tax deducted from salary of the employee u/s 192(1)** 109866

**b) Tax Paid by employer on behalf of the employee u/s 192(1A)** 0

**c) Total Tax Paid** 109866

**d) Date of Payment into Government treasury** AS PER FORM 16

**DECLARATION BY EMPLOYER**

I, MANISH SURESH EDVANKAR, , Son of SURESH VINAYAKRAO EDVANKAR, working as HEAD HR OPERATIONS, do hereby declare on behalf of NOVARTIS HEALTHCARE PRIVATE 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.

**Place :** MUMBAI  
**Date :** 31-05-2014

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

**Full Name :** MANISH SURESH EDVANKAR,  
**Designation :** HEAD HR OPERATIONS