

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. SQNDBPA		Last updated on 26-May-2019	
Name and address of the Employer		Name and address of the Employee	
D E SHAW INDIA PRIVATE LIMITED Plot No. 573, B & C, Road No. 1 JUBILEE HILLS, HYDERABAD - 500096 Telangana +(91)40-66390000 desis-payroll@hyd.deshaw.com		PRIYANKA VIJAY KUMAR B-103, SAI SRINIVASA ESTATES, SRIKANGA GARDENS, WEST MARREDPALLI, SECUNDERBAD - 500026 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACD7214J	HYDD00548C	ALIPV8354K	1012409000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2019-20	From 01-Apr-2018 To 31-Mar-2019
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.)
Q1	QTDYTDBB	210977.00	4419.00
Q2	QTFLCSV B	220697.00	5025.00
Q3	QTJPCDCD	291321.00	25415.00
Q4	QTNRKRG A	400575.00	59714.00
Total (Rs.)		1123570.00	94573.00
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
Total (Rs.)			
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	1297.00	6910333	04-05-2018
2	1761.00	6910333	05-06-2018
3	1361.00	6910333	05-07-2018
4	2002.00	6910333	04-08-2018

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	1633.00	6910333	05-09-2018	18338	F
6	1390.00	6910333	04-10-2018	19342	F
7	3156.00	6910333	01-11-2018	11202	F
8	1356.00	6910333	05-12-2018	16776	F
9	20903.00	6910333	05-01-2019	19188	F
10	34380.00	6910333	07-02-2019	57789	F
11	13388.00	6910333	05-03-2019	15756	F
12	11946.00	6910333	04-04-2019	14711	F
Total (Rs.)	94573.00				

Verification

I, **CHAITANYA GORREPATI**, son / daughter of **JAGADESWARA RAO GORREPATI** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. 94573.00 [Rs. Ninety Four Thousand Five Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 94573.00 [Rs. Ninety Four Thousand Five Hundred and Seventy Three 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	HYDERABAD	(Signature of person responsible for deduction of Tax)
Date	07-Jun-2019	
Designation: DIRECTOR		
		Full Name: CHAITANYA GORREPATI

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

FORM NO. 16
PART B

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

Certificate No.	SQNDBPA	Last updated on	26-May-2019	
Name and address of the Employer		Name and address of the Employee		
D E SHAW INDIA PRIVATE LIMITED Plot No. 573, B & C, Road No. 1 JUBILEE HILLS, HYDERABAD - 500096 Telangana +(91)40-66390000 desis-payroll@hyd.deshaw.com		PRIYANKA VIJAY KUMAR B-103, SAI SRINIVASA ESTATES, SRIKANGA GARDENS, WEST MARREDPALLI, SECUNDERBAD -500026 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	
AAACD7214J	HYDD00548C		ALIPV8354K	
CIT (TDS)		Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2019-20		From 01-Apr-2018 To 31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1123570.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	47334.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1170904.00
(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)	27896.00	
(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)	0.00	
(e)	House rent allowance under section 10(13A)	54637.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	9846.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		92379.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1078525.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		1036125.00
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)		1036125.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		143952.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		143952.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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(l)]	143952.00
12.	Total taxable income (9-11)	892173.00
13.	Tax on total income	90935.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	3637.00
17.	Tax payable (13+15+16-14)	94572.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	94572.00

Verification

I, CHAITANYA GORREPATI, son/daughter of JAGADESWARA RAO GORREPATI. Working in the capacity of DIRECTOR (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	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2019	Full Name:	CHAITANYA GORREPATI



2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Amount of 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

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2019	Full Name:	CHAITANYA GORREPATI

FORM NO.12 BA
[See rule 26A(2)(b)]

Employee ID : 742195

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 :	D. E. SHAW INDIA PRIVATE LIMITED Plot No. 573, B & C, Road No. 1 Jubilee Hills Hyderabad, Telangana - 500096
2) TAN	HYDD00548C
3) TDS Assessment Range of the employer	14(1)
4) Name, Designation and PAN of the employee	PRIYANKA VIJAYKUMAR SENIOR ANALYST ALIPV8354K
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) (Item No: 1a of Form 16)	1,123,570
7) Financial Year	2018-19
8) Valuation of perquisites	

Sl. No.	Nature of perquisite (See Rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of Taxable perquisite (Rs.)
01.	Accommodation	-	-	-
02.	Car	-	-	-
03.	Sweeper, gardener, watchman or personal attendant	-	-	-
04.	Gas, electricity and water	-	-	-
05.	Interest free or concessional loans	-	-	-
06.	Holiday expenses	-	-	-
07.	Free or concessional travel	-	-	-
08.	Free meals	25,334	-	25,334
09.	Education	-	-	-
10.	Gifts, vouchers etc.,	22,000	-	22,000
11.	Credit Card expenses	-	-	-
12.	Club expenses	-	-	-
13.	Use of movable assets by employees	-	-	-
14.	Transfer of assets to employees	-	-	-
15.	Stock options (non-quantified options)	-	-	-
16.	Other benefits or amenities	-	-	-
17.	Profits in lieu of salary as per section 17(3)	-	-	-
18.	Total value of perquisites	47,334	-	47,334
19.	Total value of profits in lieu of salary	-	-	-

9) Details of Tax :-	
(a) Tax deducted from salary of the employee under section 192(1) :	84,727
(b) Tax paid by employer on behalf of the employee under section 192(1A) :	9,846
(c) Total tax paid :	94,573
(d) Date of payment into Government treasury :	As per Part A of Form 16

DECLARATION BY EMPLOYER

I, Chaitanya Gorrepati, S/o Sri Jagadeswara Rao Gorrepati working in the capacity of Director do hereby declare on behalf of M/s D. E. SHAW INDIA PRIVATE LIMITED that the information given above is based on the books of accounts, 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 : Hyderabad	Signature of the Person responsible for Deduction of Tax
Date : 07.06.2018	Full Name: Chaitanya Gorrepati
	Designation: Director
	Note: This Document is digitally signed

Summary for disclosure in income tax return for FY 2018-19 (Asst.year 2019-20)

Employee ID : 742195

1) Name and address of employer : **D. E. SHAW INDIA PRIVATE LIMITED**
Plot No. 573, B & C, Road No. 1 Jubilee Hills
Hyderabad, Telangana - 500096

2) TAN **HYDD00548C**

3) Name, Designation and PAN of the employee **PRIYANKA VIJAYKUMAR**
SENIOR ANALYST
ALIPV8354K

4) Financial Year **2018-19**

Sl. No	Annexure for disclosure in income tax return for FY 2018-19 (ASST.YEAR 2019-20)	Amount (Rs.)
1. Salary as per Section 17(1)		
01. Basic Salary		449,631
02. House Rent Allowance		179,850
03. Leave Travel Allowance		30,000
04. Other Allowance		179,943
05. Employer contribution as referred under section 80CCD		-
06. Leave Encashment		-
07. Other's		284,146
Total amount of salary		1,123,570
08. Value Of Perquisites As Per Section 17(2) (Breakup available in Form 12BA)		47,334
09. Profit In Lieu Of Salary		-
Total Gross Salary		1,170,904
2. Any other exemption u/s 10 -Refer 2 (f) & 2 (g) of Part-B		
01. Tax paid by employer on perquisite u/s 10(10CC)		9,846
3. Amount deductible under any other provision of Chapter VI-A- Refer 10 (k) & 10 (l) of Part-B		
01. Deduction in respect of Mentally Retarded/Handicapped Dependents under Section 80DD		-
02. Deduction in respect of Dependents suffering from Specified Diseases and Ailments Section 80DDB		-