

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. MEHMQUJ	Last updated on 18-May-2016
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 hydfinance@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	1012939000

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	2016-17	From 01-Apr-2015	To 31-Mar-2016

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.)
Q2	QRMTWPGC	39078.00	0.00	0.00
Q4	QRUJEWHE	183349.00	14218.00	14218.00
Total (Rs.)		222427.00	14218.00	14218.00

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	0.00	-	06-10-2015	-	F
2	0.00	-	05-02-2016	-	F
3	7110.00	6910333	04-03-2016	21527	F
4	7108.00	6910333	07-04-2016	18772	F
Total (Rs.)	14218.00				

Verification

I, CHAITANYA GORREPATI, son / daughter of JAGADESWARA RAO GORREPATI working in the capacity of DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 14218.00 [Rs. Fourteen Thousand Two Hundred and Eighteen Only (in words)] has been deducted and a sum of Rs. 14218.00 [Rs. Fourteen Thousand Two Hundred and Eighteen 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	30-May-2016	
Designation: DIRECTOR FINANCE		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			DES/15-16/0846	
[See rule 31(1)(a)]				
PART B (Annexure)				
Certificate under section 203 of Income-tax Act, 1961 for Tax deduction at source on Salary				
Name and address of the Employer		Employee ID : 742195		
D. E. SHAW INDIA PRIVATE LIMITED Plot No. 573, B & C, Road No. 1 Jubilee Hills Hyderabad, Telangana - 500096		Name and Designation of the Employee		
		PRIYANKA VIJAYKUMAR		
		Analyst		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAACD7214J	HYDD00548C	ALIPV8354K		
Address of CIT (TDS) The Commissioner of Income Tax(TDS) Income Tax Towers, 10-2-3 A.C. Guard Hyderabad-500004		Details of Pay		Assessment Year
		From	To	
		7-Sep-15	31-Mar-16	
		2016-17		
DETAILS OF SALARY , ANY OTHER INCOME AND TAX CALCULATION				
	Rs.	Rs.	Rs.	Rs.
1. Gross Salary				
a) Salary as per provisions contained in Sec.17(1)		351,105		
b) Value of perquisites u/s17(2) (As per Form No.12BA, wherever applicable)		33,883		
c) Profits in lieu of salary under section 17(3) (As per Form No.12BA, wherever applicable)		-		
d) Total			384,988	
2. Less: Allowance to the extent exempt U/S 10				
House Rent Allowance		36,955		
Medical		8,500		
Conveyance Allowance		10,880		
LTA		-		
			56,335	
3. Balance (1-2)			328,653	
4. Deductions:				
(a) Entertainment Allowance		-		
(b) Tax on Employment	1,400			
5. Aggregate of 4 (a) and (b)		1,400		
6. Income chargeable under the head 'Salaries' (3-5)			327,253	
7. Add: Any other income reported by the employee				
a) Income from House Property		-		
b) Any other Income		-	-	
8. GROSS TOTAL INCOME (6+7)				327,253
9. Deductions under Chapter VIA				
A) Sections 80C, 80CCC		Gross Amount	Qualifying Amount	Deductible Amount
(a) Section 80 C				
i) Employee contribution to Provident Fund	20,932	20,932		
ii) Life Insurance Premium	-	-		
iii) Public Provident Fund	-	-		
iv) National Saving Certificate	-	-		
v) Interest Reinvestment in NSC	-	-		
vi) Mutual Funds/ELSS	-	-		
vii) Principal Repayment of Housing Loan	-	-		
viii) ULIP	-	-		
ix) Children Education Fees	-	-		
x) Pension Plan payment - 80CCC	-	-		
xi) Notified Fixed Deposit	-	-		
xii) Deposits in sukanya Samriddhi Scheme	-	-		
Total (80C & 80CCC)	20,932	20,932	20,932	
i) National Pension Scheme -80CCD	-	-		
TOTAL DEDUCTION U/S 80 C , 80 CCC, 80CCD	20,932	20,932	20,932	

B) Other Sections (for e.g., 80E, 80G etc.)-Chapter VIA

(a) Section 80 D	-	-	-
(b) Section 80 DD	-	-	-
(c) Section 80 DDB	-	-	-
(d) Section 80 E	42,675	42,675	42,675
(e) Section 80 U	-	-	-
(f) Section 80 CCG	-	-	-
10. Aggregate of deductible amount under Chapter VI-A			(63,607)
11. TAXABLE INCOME (8-10)			263,650
12. Tax On Total Income			1,365
13. Rebate U/S 87A			1,365
14. Surcharge (On Tax Computed At S.No.12)			-
15. Education Cess @ 3% (On Tax Computed At S.No.12+14)			-
16. Tax Payable (12-13+14+15)			-
17. Less: Relief Under Section 89 (Attach Details)			-
18. Tax Payable (16-17)			-

Verification

I, Chaitanya Gorrepati, son of Sri Jagadeswara Rao Gorrepati working in the capacity of Director - Finance 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 the Person responsible for Deduction of Tax

Full Name:

Chaitanya Gorrepati

Designation:

Director - Finance

Date : 26.05.2016

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Document certified by GORREPATI CHAITANYA <chaitanya.gorrepati@deshaw.com>.

Signed By: GORREPATI CHAITANYA
Reason: Digitally signed TDS certificate as per Income Tax Act, 1961
Location: Hyderabad
Signing Date: 30.05.2016 15:24



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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	Name and Designation of the Employee PRIYANKA VIJAYKUMAR 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)	351,105
7) Financial Year	2015-16
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, garner, 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	14,883	-	14,883
09.	Education	-	-	-
10.	Gifts, vouchers etc.,	19,000	-	19,000
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	33,883	-	33,883
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) :	13,733
(b) Tax paid by employer on behalf of the employee under section 192(1A) :	485
(c) Total tax paid :	14,218
(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 - Finance 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 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 : Hyderabad Date : 26.05.2016	Signature of the Person responsible for Deduction of Tax Full Name: Chaitanya Gorrepati Designation: Director - Finance
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Note: This Document is digitally signed