

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. SEDILDL	Last updated on 09-May-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSMHBHOF	195405.00	4083.00	4083.00
Q2	QSPHRYD	202190.00	4493.00	4493.00
Q3	QSSGMEJG	267484.00	10868.00	10868.00
Q4	QSYEYOSG	341188.00	57791.00	57791.00
Total (Rs.)		1006267.00	77235.00	77235.00

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	1643.00	6910333	06-05-2017	17022	F
2	1369.00	6910333	06-06-2017	19800	F
3	1071.00	6910333	07-07-2017	21146	F
4	1103.00	6910333	04-08-2017	16256	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	1716.00	6910333	05-09-2017	19198	F
6	1674.00	6910333	04-10-2017	19349	F
7	1590.00	6910333	06-11-2017	22220	F
8	1464.00	6910333	04-12-2017	13542	F
9	7814.00	6910333	06-01-2018	18884	F
10	29129.00	6910333	06-02-2018	58604	F
11	14303.00	6910333	06-03-2018	16707	F
12	14359.00	6910333	31-03-2018	19031	F
Total (Rs.)	77235.00				

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. **77235.00** [Rs. **Seventy Seven Thousand Two Hundred and Thirty Five Only** (in words)] has been deducted and a sum of Rs. **77235.00** [Rs. **Seventy Seven Thousand Two Hundred and Thirty Five 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	
Date	10-May-2018	
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/17-18/0332
[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	
		SENIOR 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	
		From	To
		01-Apr-17	31-Mar-18
		Assessment Year	
		2018-19	
DETAILS OF SALARY, ANY OTHER INCOME AND TAX CALCULATION			
	Rs.	Rs.	Rs.
1. Gross Salary			
a) Salary as per provisions contained in Sec.17(1)		967,887	
b) Value of perquisites U/S17(2) (As per Form No.12BA, wherever applicable)		48,351	
c) Profits in lieu of salary U/S 17(3) (As per Form No.12BA, wherever applicable)		-	
d) Total			1,016,238
2. Less: Allowance to the extent exempt U/S 10			
a) House Rent Allowance		61,295	
b) Medical		15,000	
c) Conveyance Allowance		19,200	
d) Leave Travel Assistance		-	
e) Tax paid by employer on perquisite U/S 10 (10CC)		9,962	
			105,457
3. Balance (1-2)			910,781
4. Deductions:			
(a) Entertainment Allowance	-		
(b) Tax on Employment	2,400		
5. Aggregate of 4 (a) and (b)		2,400	
6. Income chargeable under the head 'Salaries' (3-5)			908,381
7. Add: Any other income reported by the employee			
a) Income from House Property			-
b) Any other Income			-
8. GROSS TOTAL INCOME (6+7)			908,381
9. Deductions under Chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
A) Sections 80C & 80CCC			
i) Employee contribution to Provident Fund	45,966	45,966	
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	50,000	50,000	
ix) Children Education Fees	-	-	
x) Pension Plan payment - 80CCC	-	-	
xi) Notified Fixed Deposit	-	-	
xii) Deposits in Sukanya Samriddhi Scheme	-	-	
Total (80C & 80CCC)	95,966	95,966	95,966
i) National Pension Scheme -80CCD (1b)	-	-	
ii) National Pension Scheme -80CCD (2)	-	-	
TOTAL DEDUCTION U/S 80 C , 80 CCC, 80CCD	95,966	95,966	95,966

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	-	-	-
(e) Section 80 U	-	-	-
(f) Section 80 CCG	-	-	-

10. Aggregate of deductible amount under Chapter VI-A	(95,966)
11. TAXABLE INCOME (8-10)	812,415
12. Tax On Total Income	74,983
13. Rebate U/S 87A	-
14. Surcharge (On Tax Computed At S.No.12)	-
15. Education Cess @ 3% (On Tax Computed At S.No.12+14)	2,249
16. Tax Payable (12-13+14+15)	77,232
17. Less: Relief U/S 89 (Attach Details)	-
18. Tax Payable (16-17)	77,232

Verification

I, Chaitanya Gorrepati, Son of Sri Jagadeswara Rao Gorrepati working in the capacity of Director do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, and other available records.

Place : Hyderabad

Signature of the Person responsible for Deduction of Tax

Full Name: Chaitanya Gorrepati

Designation: Director

Date : 28.05.2018

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Document certified by CHAITANYA GORREPATI <GORREPAT@DESHAW.COM>.

Signed By: CHAITANYA GORREPATI

Reason: Digitally signed TDS certificate as per Income Tax Act, 1961

Location: Hyderabad

Signed Date: 28.05.2018 16:40



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)	967,887
7) Financial Year	2017-18
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	27,251	-	27,251
09.	Education	-	-	-
10.	Gifts, vouchers etc.,	21,100	-	21,100
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	48,351	-	48,351
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) :	67,273
(b) Tax paid by employer on behalf of the employee under section 192(1A) :	9,962
(c) Total tax paid :	77,235
(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
Date : 28.05.2018

Signature of the Person responsible for Deduction of Tax

Full Name: Chaitanya Gorrepati
Designation: Director

Note: This Document is digitally signed

Annexure -II

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 2017-18

Sl. No.	Annexure for disclosure in income tax return for FY 207-18 (ASST.YEAR 2018-19)	Amount
		(Rs.)
01.	Salary (excliding all allowances, perquisites and profit in lieu of salary)	740,503
02.	Allowances not exempt	121,927
03.	Value of perquisites	48,351
04.	Profit in lieu of salary	-
05.	Deduction u/s 16	2,400
06.	Income chargeable under the Head 'Salaries' (01+02+03+04)	908,381