

## Form 16

**Form 16 Details :**


Employee Name : Ms. Neha K R  
Employee PAN : CDDPN2666R  
Employee Serial Number : 05747  
Employee Designation : Junior Engineer  
Assessment Year : 2023-2024

**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> FQEFUGA		<b>Last updated on</b> 26-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
NSE IT LIMITED GROUND FLOOR, TRADE GLOBE, ANDHERI-KURLA ROAD, ANDHERI(E), MUMBAI - 400059 Maharashtra +(91)22-9819051916 eknathk@nseit.com			KUMBANA RAMESH NEHA 7, 8TH CROSS PIPELINE DATTAT, REYA TEMPLE ROAD, MALLESHWARAM, BENGALURU - 560003 Karnataka		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
AABCN0159P	MUMN06710E	CDDPN2666R			
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUZAZULF	69900.00	0.00	0.00	
Q2	QVCSKDMF	68563.00	0.00	0.00	
Q3	QVFTTQFD	78472.00	0.00	0.00	
Q4	QVIIJKD	71406.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>288341.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	0.00	-	06-05-2022	-	F
2	0.00	-	06-05-2022	-	F
3	0.00	-	04-06-2022	-	F
4	0.00	-	04-06-2022	-	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	0.00	-	07-07-2022	-	F
6	0.00	-	07-07-2022	-	F
7	0.00	-	06-08-2022	-	F
8	0.00	-	02-09-2022	-	F
9	0.00	-	06-10-2022	-	F
10	0.00	-	04-11-2022	-	F
11	0.00	-	04-11-2022	-	F
12	0.00	-	06-12-2022	-	F
13	0.00	-	06-12-2022	-	F
14	0.00	-	06-01-2023	-	F
15	0.00	-	06-01-2023	-	F
16	0.00	-	06-02-2023	-	F
17	0.00	-	06-03-2023	-	F
18	0.00	-	20-04-2023	-	F
<b>Total (Rs.)</b>	<b>0.00</b>				
<b>Verification</b>					
<p>I, <u>MANJERI NARAYANAN HARIHARAN</u>, son / daughter of <u>MANJERI HARIHARAN NARAYANAN</u> working in the capacity of <u>CFO AND SR VP</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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 supported by the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
<b>Place</b>	MUMBAI	 (Signature of person responsible for deduction of Tax)			
<b>Date</b>	01-Jun-2023				
<b>Designation:</b> CFO AND SR VP		<b>Full Name:</b> MANJERI NARAYANAN HARIHARAN			

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> FQEFUGA		<b>Last updated on</b> 26-May-2023					
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>					
NSE IT LIMITED GROUND FLOOR, TRADE GLOBE, ANDHERI-KURLA ROAD, ANDHERI(E), MUMBAI - 400059 Maharashtra +(91)22-9819051916 eknathk@nseit.com		KUMBANA RAMESH NEHA 7, 8TH CROSS PIPELINE DATTAT, REYA TEMPLE ROAD, MALLESHWARAM, BENGALURU - 560003 Karnataka					
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>					
AABCN0159P	MUMN06710E	CDDPN2666R					
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>				
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2023-24	<table border="1"> <tr> <td><b>From</b></td> <td><b>To</b></td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table>	<b>From</b>	<b>To</b>	01-Apr-2022	31-Mar-2023
<b>From</b>	<b>To</b>						
01-Apr-2022	31-Mar-2023						

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	288341.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		288341.00
(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)	0.00	
(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)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	2157.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2157.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		286184.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		233684.00
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.	<b>Gross total income (6+8)</b>		<b>233684.00</b>
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	21791.00	21791.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	21791.00	21791.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	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)]	21791.00	
12.	<b>Total taxable income (9-11)</b>	<b>211893.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, MANJERI NARAYANAN HARIHARAN, son/daughter of MANJERI HAI of CFO AND SR VP (Designation) do hereby certify that the information given in the books of account, documents, TDS statements, and other available records.



YANAN .Working in the capacity of MANJERI NARAYANAN HARIHARAN and is based on the information provided.

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	01-Jun-2023	Full Name:	MANJERI NARAYANAN HARIHARAN

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

Sr. No	Amount of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Mobile Reimbursement	₹ 2157.00	₹ 2157.00	₹ 2157.00
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

Sr. No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Equity Saving Scheme (80-CCG)	₹ 0.00	₹ 0.00	₹ 0.00
2	Handicapped Dependent (80-DD)	₹ 0.00	₹ 0.00	₹ 0.00
3	Medical Treatment (80-DDB)	₹ 0.00	₹ 0.00	₹ 0.00
4	Additional Housing Loan Interest (80-EE)	₹ 0.00	₹ 0.00	₹ 0.00
5	Rent Paid Deduction (80GG)	₹ 0.00	₹ 0.00	₹ 0.00
6	Physically Handicapped (80-U)	₹ 0.00	₹ 0.00	₹ 0.00



Place : Mumbai

Signature of the person responsible for deduction of tax

Date : 01/06/2023

Full Name : M N HARIHARAN

Designation : CFO AND SR VP

## FORM NO. 12BA

[See rule 26A(2)(b)]

**Statement showing particulars of perquisites, others fringe benefits or amenities and profits in lieu of salary with value thereof**

- 1 Name and Address of Employer NSE IT LIMITED  
HEAD OFFICE, GROUND FLOOR, TRADE GLOBE, ANDHERI-KURLA  
ROAD, ANDHERI(E) - MUMBAI-400059
- 2 TAN MUMN06710E
- 3 TDS Assessment Range of the Employer Room No. 900A, 9th Floor, K.G. Mittal, Ayurvedic Hospital, Building,  
Charni Road, Mumbai-400002
- 4 Name, Designation and PAN of Employee Ms. Neha K R

Junior Engineer

CDDPN2666R

- 5 Is the Employee a Director or a Person With Substantial Interest in the Company (Where the Employer is a Company)
- 6 Income Under the Head 'Salaries' of the Employee: ₹ 233684.00
- 7 Financial Year 2022-2023
- 8 Valuation of Perquisites ₹ 0.00

Sr.No.	Nature of Perquisite's (see rule 3)	Value of Perquisite as per Rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (Rs.)
1	Accommodation	₹ 0.00	₹ 0.00	₹ 0.00
2	Cars/Other automotive	₹ 0.00	₹ 0.00	₹ 0.00
3	Sweeper, Gardener etc	₹ 0.00	₹ 0.00	₹ 0.00
4	Gas, electricity, water	₹ 0.00	₹ 0.00	₹ 0.00
5	Interest free loan	₹ 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	₹ 0.00	₹ 0.00	₹ 0.00
16	Stock options allotted or transferred by Employer	₹ 0.00	₹ 0.00	₹ 0.00
17	Stock options (non-qualified options)	₹ 0.00	₹ 0.00	₹ 0.00
18	Contribution by employer to fund and scheme	₹ 0.00	₹ 0.00	₹ 0.00
19	Annual accretion by way of interest, dividend etc.	₹ 0.00	₹ 0.00	₹ 0.00
20	Other benefits or amenities	₹ 0.00	₹ 0.00	₹ 0.00
21	Total value of Perquisites	₹ 0.00	₹ 0.00	₹ 0.00
22	Total value of profit in lieu of salary as per 17(3)	₹ 0.00	₹ 0.00	₹ 0.00

- 9 Details of Tax
- (a) Tax Deducted From Salary of the Employee Under Section 192(1) ₹ 0.00
- (b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A) ₹ 0.00
- (c) Total Tax Paid ₹ 0.00
- (d) Date of Payment into Government Treasury AS PER ANNEXURE-B

**DECLARATION BY EMPLOYER**

I, M N HARIHARAN, son/daughter of MANJERI HARIHARAN NARAYANAN working as CFO AN NSE IT LIMITED that the information given above is based on the books of account, do information available with us and the details of value of each such perquisite are in accor thereunder and that such information is true and correct.



declare on behalf of  
relevant records or  
7 and rules framed

**For NSE IT LIMITED**

Place : Mumbai

Signature of the person responsible for deduction of tax

Date : 01/06/2023

Full Name : M N HARIHARAN  
Designation : CFO AND SR VP



## NSE IT LIMITED

## ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2022-23

Employee Name : Ms. Neha K R

Employee Code : 05747

Particulars		Amount Rs.
<b>1</b>	<b>Salary Earnings</b>	
	Basic	₹ 148161.00
	House Rent Allowance	₹ 74081.00
	LTA Reimbursement	₹ 15121.00
	Executive Allowance	₹ 1441.00
	Mobile Reimbursement	₹ 3931.00
	Bonus	₹ 39083.00
	Variable Payment	₹ 6523.00
	<b>Total Salary as per provisions contained in Section 17(1)</b>	₹ 288341.00
<b>2</b>	<b>Allowance to the extent exempt under Section 10</b>	
	Mobile Reimbursement	₹ 2157.00
	<b>Total</b>	₹ 2157.00
<b>3</b>	<b>Tax deducted at source</b>	
	Previous Employer	₹ 0.00
	Current Employer	₹ 0.00
	Other Income Tax	₹ 0.00
	<b>Total</b>	₹ 0.00
<b>4</b>	<b>Any other income reported by the employee</b>	
	Income from House property(Self and Let out)	₹ 0.00
	Income from other sources	₹ 0.00
	<b>Total</b>	₹ 0.00