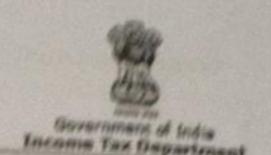


TRACES

TDS Reconciliation Analysis and Correction Enabling System



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

ertificate No. FFQJIYA	Last updated on 01-Jun-20			
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen			
THE INDIAN HOTEL COMPANY LTD				
0, RACE COURSE ROAD,				
BANGALORE - 560001	SANGITA CHETTRI			

RACE COURSE, ROAD, BANGALORE - 560001 Karnataka
+(91)80-66605623

PAN of the Employee Reference No. provided by the

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAACT3975G	BLRT02473C	AMZPC8183D	
			THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IN COLUM

(125)	Assessment rear	reriod with	the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032	2022-23	From 01-Apr-2021	To 31-Mar-2022

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	QULPWPGA	92034.00	0.00	0.00
Q2	QUPCEFDC	92027.00	0.00	0.00
Q3	QUSINMGC	156406.00	0.00	0.0
Q4	QUXEUFHE	160217.00	0.00	0.0
Total (Rs.)		500684.00	0.00	0.0

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)

		Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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.)		Maria Company of the			MARKET HERE	

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	Challan Identification Number (CIN)				
	deductee (Rs.)	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		07-05-2021		F	
2	0.00		07-06-2021		F	
2	0.00		07-07-2021		F	
3	0.00		06-08-2021		F	



TRACES

TDS Reconciliation Analysis and Correction Enabling System



				Gov Incom	e Tax Department
	FORM	1 NO. 16			
		RTB			
Certificate under section 203 of the Income-tax	Act, 1961 for tax deducted at so of specified senior cit	ource on salary paid to a izen under section 194P	n employee u	inder section 192 or pens	sion/interest income
Certificate No. FFQJIYA				Last updated on	01-Jun-2022
Name and address of the Employ	er/Specified Bank	Name and a	ddress of the	Employee/Specified ser	nior citizen
THE INDIAN HOTEL COMPANY LTD 0, RACE COURSE ROAD, BANGALORE - 560001 Karnataka +(91)80-66605623		SANGITA CHET RACE COURSE,		NGALORE - 560001 Kar	nataka
PAN of the Deductor	TAN of the	Deductor	PAN 6	f the Employee/Specifie	d senior citizen
AAACT3975G	BLRT0	2473C	AMZPC8183D		
CIT (TDS)	CIT (TDS) Assess		ent Year Period with the E		the Employer
The Commissioner of Income Room No. 59, H.M.T. Bhawan, 4th F Ganganagar, Bangalore -	loor, Bellary Road,	2022-23	,	From 01-Apr-2021	To 31-Mar-2022
	A Contract Contract				Annexure - 1

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) 433517.00 Value of perquisites under section 17(2) (as per Form No. 12BA, (b) 67167.00 wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. (c) 0.00 12BA, wherever applicable) Total (d) 500684.00 Reported total amount of salary received from other employer(s) (e) 0.00 Less: Allowances to the extent exempt under section 10 2. Travel concession or assistance under section 10(5) 0.00 (a) Death-cum-retirement gratuity under section 10(10) 0.00 (b) Commuted value of pension under section 10(10A) 0.00 (c) Cash equivalent of leave salary encashment under section 10 0.00 (d) (10AA) 0.00 House rent allowance under section 10(13A) (e)

Assessment Year: 2022-23

sement Year: 2022-23			
		Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	(f
	2400.00	Total amount of any other exemption under section 10	(g)
2400.0		Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	(h)
498284.0		Total amount of salary received from current employer [1(d)-2(h)]	3.
		Less: Deductions under section 16	4.
	50000.00	Standard deduction under section 16(ia)	(a)
	0.00	Entertainment allowance under section 16(ii)	(b)
	2400.00	Tax on employment under section 16(iii)	(c)
52400.0	2400.00	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	5.
445884.0		Income chargeable under the head "Salaries" [(3+1(e)-5]	6.
	(2B)	Add: Any other income reported by the employee under as per section 192	7.
	0.00	Income (or admissible loss) from house property reported by employee offered for TDS	(a)
	45966.00	Income under the head Other Sources offered for TDS	(b)
45966.0		Total amount of other income reported by the employee [7(a)+7(b)]	
		Gross total income (6+8)	
Deductible Amount	Gross Amount	Deductions under Chapter VI-A).
52356.0	52356.00	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	1)
0.0	0.00	Deduction in respect of contribution to certain pension funds under section 80CCC)
0.0	0.00	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1))
52356.0	52356.00	Total deduction under section 80C, 80CCC and 80CCD(1)	
0.00	0.00	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	

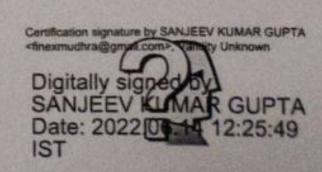
Date

(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	Deductible Amount	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00	
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00	
(k)	Amount Deductible under any other provision (s) of Chapter V. [Note: Break-up to be prepared by employer and issued to employee, where applicable, before furnishing of Part B to employee]	the			
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	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)]			52356.00	
12.	Total taxable income (9-11)		439494.0		
13.	Tax on total income			9475.00	
14.	Rebate under section 87A, if applicable			9475.00	
15.	Surcharge, wherever applicable			0.0	
16.	Health and education cess			0.0	
17.	Tax payable (13+15+16-14)			0.0	
18.	Less: Relief under section 89 (attach details)				
19.	Net tax payable (17-18)			0.0	
	Verification				
FINA	NJEEV KUMAR GUPTA, son/daughter of SWATANTRA KUMAR NCE (Designation) do hereby certify that the information given above it, documents, TDS statements, and other available records.	GUPTA . Working in the is true, complete and o	he capacity of DIR	ECTOR OF l on the books of	
lace	BANGALORE	(Signature of person res	sponsible for deduc	tion of tax)	
Data		Full			

14-Jun-2022

Full

Name:



SANJEEV KUMAR GUPTA

PAN of Employee: AMZPC8183D Name: SANGITA CHETTRI Employee No.: 104009504 Assessment Year: 2022-2023 TAN of Employer: BLRT02473C Certificate Number: FFQJIYA 2. (f) Break up for Amount of any other exemption under section 10 Qualifying Deductible Gross Amount Amount of any Particulars Amount Amount other exemption No. under section 10 Rs. Rs. Rs. Rs. 2400 2400 2400 2400 1 EDUCATION EXEMPTION 10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA' Deductible Qualifying Gross Amount Amount deductible SL | Particulars Amount Amount under any other No. provision(s) of Chapter VIA Rs. Rs. Rs. Rs. Signature of the person responsible for deduction of tax : SANJEEV KUMAR GUPTA Full Name Place : BANGALORE Designation : DIRECTOR OF FINANCE Date : 14/06/2022

Employee No.:104009504 Certificate Number:FFOJIYA	Name:SANGITA CHETTRI TAN of Employer:BLRT02473C	corr rascillato A		oyee:AMZPC8183D Year:2022-2023
Break up for Salary	30813087			
SL Particulars No.		9119		Amount Rs.
4 DEARNESS ALLOWANCE 5 EDUCATION ASSITANCE	hars (1910)			101280 46307 36240 135000 30000
6 HOLIDAY ALLOWANCE 7 HOUSE RENT ALLOWANCE 8 LEAVE TRAVEL ALLOWANCE 9 SERVICE CHARGES 10 SPECIAL ALLOWANCE	Os Pilpolos	2 000		989 40800 18000 301 24600
TOTAL	2.0 tipned	13/500	1	433517
L Particulars	duction under section 80C, 80	CCC and 80CCD(1)		Amount Rs.
1 Provident Fund TOTAL	087000085		1	52356
			1	52356
() 1 3 1 1				