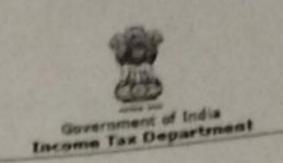


TRACES

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(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 cit	tizen under section 194P
Certificate No. FFQJGRA	Last updated on U1-70.
Name and address of the Family of the transfer	Name and address of the Employee/Specified senior citizen
Name and address of the Employer/Specified Bank	Name and address

THE INDIAN HOTEL COMPANY LTD 0, RACE COURSE ROAD, BANGALORE - 560001 Karnataka +(91)80-66605623

NO 23, RACE COURSE ROAD, BANGALORE - 560001 Karnataka GANGABEERAIAH LINGABEERAIAH

			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	ABEPL4458N	Period with the Employer
CIT (1	TDS)	Assessment Year	To

CIT (TDS) From 31-Mar-2022 01-Apr-2021 The Commissioner of Income Tax (TDS) 2022-23 Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032

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.)
	QULPWPGA	127179.00	0.00	0.00
QI	QUPCEFDC	128539.00	0.00	0.00
Q2	QUECEFBC	218707.00	0.00	0.0
Q3		167073.00	0.00	0.0
Q4	QUXEUFHE	641498.00	0.00	
Total (Rs.)		THE LANGE OF THE L	FRAMENT ACCOUNT THRO	OUGH BOOK ADJUSTMENT

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 Num		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	· · · · · · · · · · · · · · · · · · ·	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)		THE RESERVE OF THE PARTY OF THE	HE CENTRAL GOVERNMENT A	CCOUNT THROUGH CH.	ALLAN

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)

	1 to respect of the	Challan Identification Number (CIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
	0.00		07-05-2021		F	
1	0.00		07-06-2021		F	
2	0.00		07-07-2021		F	
3	0.00		06-08-2021		F	

SI Na	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		
3	0.00				OLTAS*		
6	0.00		06-09-2021	-			
7			06-10-2021				
	0.00		06-11-2021		-		
8	0.00		06-12-2021		-		
9	0.00			-	F		
10			06-01-2022		F		
-	0.00		07-02-2022		F		
II	0.00		07-03-2022		-		
12	0.00		17-04-2022				
Total (Rs.)	0.00		17-04-2022	-	P		

Verification

I. SANJEEV KUMAR GUPTA, son / daughter of SWATANTRA KUMAR GUPTA working in the capacity of DIRECTOR OF FINANCE (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	BANGALORE	
Date 14-Jun-2022		(Signature of person responsible for deduction of Tax)
Designation: DIRECTOR OF FINANCE		Full Name: SANJEEV KUMAR GUPTA

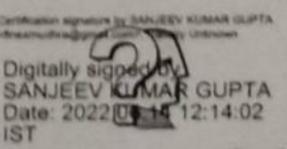
Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

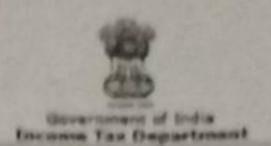
Legend used in Form 16

* 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)
0	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

Last updated on 01-Jun-2022 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 Kamataka +(91)80-66605623

Certificate No. FFQJGRA

GANGABEERAIAH LINGABEERAIAH NO 23, RACE COURSE ROAD, BANGALORE - 560001 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of	PAN of the Employee/Specified senior citizen			
AAACT3975G	BLRT02473C		ABEPL4458N			
CIT (TDS)		Assessment Year	Period with	the Employer		
The Commissioner of Income Tax (TI Room No. 59, H.M.T. Bhawan, 4th Floor, Bel Ganganagar, Bangalore - 560032	lary Road ,	2022-23	From 01-Apr-2021	To 31-Mar-2022		

Annexure - I

Whethe	r opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	632998.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	8500.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		641498.0
(e)	Reported total amount of salary received from other employer(s).		0.0
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	
1	- Unwance under section 10(13A)	0.00	

(1)	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]		
(g)	Total amount of any other exemption under section 10	2400.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2400.00
	Total amount of salary received from current employer [1(d)-2(h)]		639098.00
	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)	2400.00	
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
	Income chargeable under the head "Salaries" [(3+1(e)-5]		586698.00
	Add: Any other income reported by the employee under as per section 19	2 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-133652.00	
(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)]		-133652.00 453046.00
9.	Gross total income (6+8)		
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	150000.00	150000.00
(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)	150000.00	150000.00
(0	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

	Deduction in respect of contribution by Caret			Assessment Va		
	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			0.00		0.00
,	Deduction in respect of health insurance premia under section 80D		0.00			0.00
,	Deduction in respect of interest on loan taken for higher education under section 80E		0.00			0.00
-			Gross Amount	Qualifying Amount		eductible Amount
)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00	0.0	0	0.00
)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00	0.0	0	0.00
()	Amount Deductible under any other provision (s) of Chapter Note: Break-up to be prepared by employer and issued to employee, where applicable, before furnishing of Part B to employee	CAAC				
1)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00	0.0	00	0.0
1.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		150000.			
2.	Total taxable income (9-11)					303046.0
3.	Tax on total income					2652.0
4.	Rebate under section 87A, if applicable					
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)					0.0
19.	Net tax payable (17-18)					0.0
	Verification			i con	ЕСТО	POF
I, S	SANJEEV KUMAR GUPTA, son/daughter of SWATANTRA KUMA SANCE (Designation) do hereby certify that the information given abount, documents, TDS statements, and other available records.					
acc	BANGALORE	(Signatu	are of person respon	onsible for dedu	ction of	f tax)
Plac	e e	Full Name:	SANJEEV KUMAR	R GUPTA		
Dat	14-Jun-2022	Name.				

peployee Mr. / 104509119 Name : LINCA SEERALAH CHITTETINES NUMBER: FFQ. TORA TAN OF Employer: BLRT02473C PROF OF EMPLOYME: ARRESTATION Assessment Tear-2022-2023 y. (E) Break up for Amount of any other exemption under section to ML | Particulars Amount of any Grown Amount Qualitying other exemption Deductible. 80.1 Amount under section 10 Burrant. RH. Ra. 2.6 84. LIEDUCATION EXEMPTION 2400 2400 2400 | 2455 31 10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA' Deductible Gross Amount Qualifying |Amount deductible| SL | Particulars Amount Amount under any other No. provision(s) of Chapter VIA Rs. Rs. Rs. Rs. 21 21 Signature of the person responsible for deduction of tax Full Name : SANJEEV KUMAR GUPTA Designation : DIRECTOR OF FINANCE Place : BANGALORE Date : 14/06/2022

PORM NO. 13BA [See Rule 26A(2)(b)] particulars of perquisites, other frings benefits or amenities and profits in lieu of salary with value thereof 1. Name & address of employer I THE INDIAN HOTEL COMPANY LTD. , RACK COURSE ROAD. BANGALORE KARNATAKA 1 560001 : BLRT02473C 2. TAY 3.TDS Assessment Range of the employer : TOS CIRCLE 4. Name, designation and PAN of employee : LINGA BEERAIAH/ GUEST SERVICE COORDINATOR/ : ABEPL4458N 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 :632998 employee (other than from perquisites) : 2021-2022 7. Financial year s. Valuation of Perquisites Amount of Amount, if Value of Sr Nature of perquisites perquisite any, recovered perquisite chargeable No. (see rule 3) from the as per rules to tax (3-4) employee (Ra.) (Rs.) (Rs.) (5) (4) (3) (2) (1) 1. Accommodation 2. Cars/Other automotive 3. Sweeper, gardener, watchman or personal attendant 4. Gas, electricity, water 5. Interest free or concessional loans 6. Holiday expenses 7. Free or concessional travel 8.Free meals 9. Free education 10.Gifts, vouchers, etc. 11.Credit card expenses 12.Club expenses 13. Use of movable assets by employees 8500.00 14. Transfer of assets to employees 8500.00 15. Value of any other benefit/amenity/service/privilege 16.Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC. 17. Stock options (non-qualified options) other than ESOP in 18. Contribution by employer to fund and scheme taxable under 19. Annual accretion by way of interest, dividend etc. to the section 17(2)(vii). balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viia). 8500.00 20. Other benefits or amenities 8500.00 21. Total value of perquisites 22. Total value of Profit in lieu of salary as per 17(3) :As per Form-16 9. Details of Tax, -(a) Tax deducted from salary of the employee u/s 192(1) (b) Tax paid by employer on behalf of the employee u/s 192(1A): NIL :As per Form-16 : As per Form-16 (c) Total tax Paid (d) Date of payment into Government treasury DECLARATION BY EMPLOYER I, SANJEEV KUMAR GUPTA, Son of SWATANTRA KUMAR GUPTA working as DIRECTOR OF FINANCE do hereby declare on behalf of THE INDIAN HOTEL COMPANY LTD 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 Sec.17 and rules framed thereunder and that such information is true and correct. This certificate is signed using digital signature FOR THE INDIAN HOTEL COMPANY LTD : SANJEEV KUMAR GUPTA Signed By : DIRECTOR OF FINANCE Designation Place : BANGALORE Certificate Issuer: ePASS Serial Number Date : 14/06/2022 Emp. No. : 104009159 PAN: ABEPL4458N Validity unknown Digitally signed by SANDEV KUMAR Date: 2022.06.14 1236634 +05:30

Reason: Form 16 Digital Signature