

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

Certificate No. FFQJKFA

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
 Karnataka
 +(91)80-66605623

 KALYANKAR CHANDRARAO SRINIVASULU
 5/3A, YELLUTLA, CHERLOPALLO, GURRAMKONDA, CHITTOOR
 - 517305 Andhra Pradesh

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)

AAAC3975G

BLRT02473C

BAFPS5873K

CIT (TDS)

Assessment Year

Period 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 | 95728.00 | 0.00 | 0.00 |
| Q2 | QUPCEFDC | 113701.00 | 0.00 | 0.00 |
| Q3 | QUSINMGC | 147670.00 | 0.00 | 0.00 |
| Q4 | QUXEUFHE | 121371.00 | 0.00 | 0.00 |
| Total (Rs.) | | 478470.00 | 0.00 | 0.00 |

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 | - | 07-05-2021 | - | F |
| 2 | 0.00 | - | 07-06-2021 | - | F |
| 3 | 0.00 | - | 07-07-2021 | - | F |
| 4 | 0.00 | - | 06-08-2021 | - | 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 | - | 06-09-2021 | - | F |
| 6 | 0.00 | - | 06-10-2021 | - | F |
| 7 | 0.00 | - | 06-11-2021 | - | F |
| 8 | 0.00 | - | 06-12-2021 | - | F |
| 9 | 0.00 | - | 06-01-2022 | - | F |
| 10 | 0.00 | - | 07-02-2022 | - | F |
| 11 | 0.00 | - | 07-03-2022 | - | F |
| 12 | 0.00 | - | 17-04-2022 | - | F |
| Total (Rs.) | 0.00 | | | | |

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 | (Signature of person responsible for deduction of Tax) |
| Date | 14-Jun-2022 | |
| Designation: DIRECTOR OF FINANCE | Full Name: SANJEEV KUMAR GUPTA | |

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 |

Certification signature by SANJEEV KUMAR GUPTA

 Digitally signed by
 SANJEEV KUMAR GUPTA
 Date: 2022.06.14 12:17:41
 IST

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

| | | | |
|--|---------------------|---|------------------------------------|
| Certificate No. FFQJKFA | | 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 Karnataka +(91)80-66605623 | | KALYANKAR CHANDRARAO SRINIVASULU 5/3A, YELLUTLA, CHERLOPALLO, GURRAMKONDA, CHITTOOR - 517305 Andhra Pradesh | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAACT3975G | BLRT02473C | BAFPS5873K | |
| CIT (TDS) | | Assessment Year | Period 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 |

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) | 469970.00 | |
| (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 | | 478470.00 |
| (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 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 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 476070.00 |
| 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) | 2400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 52400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 423670.00 |
| 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. | Gross total income (6+8) | | 423670.00 |
| 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 | 86160.00 | 86160.00 |
| (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) | 86160.00 | 86160.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 0.00 | 0.00 |

Form No. 12BDD5555

Name: SRINIVASULU KALYANAR

PRN of Employer: 887001758

Permanent Number: FPQJKA

TAN of Employer: BLRT02473C

Assessment Year: 2022-2023

10(i) Break up for Amount of any other exemption under section 10

| Sl. No. | Particulars | Amount of any other exemption under section 10 Rs. | Gross Amount Rs. | Qualifying Amount Rs. | Deductible Amount Rs. |
|---------|---------------------|---|---------------------|--------------------------|--------------------------|
| 1 | EDUCATION EXEMPTION | 2400 | 2400 | 2400 | 2400 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA'

| SL No. | Particulars | Amount deductible under any other provision(s) of Chapter VIA Rs. | Gross Amount Rs. | Qualifying Amount Rs. | Deductible Amount Rs. |
|--------|-------------|--|---------------------|--------------------------|--------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |

Place : BANGALORE
Date : 14/06/2022

Signature of the person responsible for deduction of tax
Full Name : SANJEEV KUMAR GUPTA
Designation : DIRECTOR OF FINANCE

showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary

1. Name of employer : THE INDIAN HOTEL COMPANY LTD
2. Address of employer : RACE COURSE ROAD,
BANGALORE
KARNATAKA
560001
3. Assessment Range of the employer : BLRT02473C
4. Name, designation and PAN of employee : TDS CIRCLE
5. Is the employee a director or a person with substantial interest in the company (where the employer is a company) : SRINIVASULU KALYANKAR/ COMMIS I/ BAPPS5873K
6. Income under the head "Salaries" of the employee (other than from perquisites) : NO
7. Financial year : 469970
8. Valuation of Perquisites : 2021-2022

| Sr No. (see rule 3) | Nature of perquisites | Value of perquisite as per rules (Rs.) (3) | Amount, if any, recovered from the employee (Rs.) (4) | Amount of perquisite chargeable to tax (3-4) (Rs.) (5) |
|---------------------|--|--|---|--|
| (1) | (2) | | | |
| 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 | | | |
| 14. | Transfer of assets to employees | | | |
| 15. | Value of any other benefit/amenity/service/privilege | 8500.00 | | 8500.00 |
| 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 col.16 above. | | | |
| 18. | Contribution by employer to fund and scheme taxable under section 17(2) (vii). | | | |
| 19. | Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2) (vii) and taxable under section 17(2) (viiia). | | | |
| 20. | Other benefits or amenities | 8500.00 | | 8500.00 |
| 21. | Total value of perquisites | | | |
| 22. | Total value of Profit in lieu of salary as per 17(3) | | | |

9. Details of Tax, -

(a) Tax deducted from salary of the employee u/s 192(1) : As per Form-16
(b) Tax paid by employer on behalf of the employee u/s 192(1A) : NIL
(c) Total tax Paid : As per Form-16
(d) Date of payment into Government treasury : As per Form-16

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
Signed By : SANJEEV KUMAR GUPTA
Designation : DIRECTOR OF FINANCE
Certificate Issuer: ePASS Serial Number : Y

Place : BANGALORE
Date : 14/06/2022

Emp. No. : 104009599 PAN: BAPPS5873K

Validity unknown

Digitally signed by SANJEEV KUMAR GUPTA
Date: 2022.06.14 12:07 +05:30
Reason: Form 16 Digital Signature

Annexure to Form 16

Employee No.: 104009599
Certificate Number: FFQJKFAName: SRINIVASULU KALYANKAR
TAN of Employer: BLRT02473CPAN of Employee: BAAPP55873K
Assessment Year: 2022-2023

Break up for Salary

| SL No. | Particulars | Amount Rs. |
|--------|------------------------|------------|
| 1 | BASIC | 111360 |
| 2 | BONUS | 48600 |
| 3 | CONVEYANCE ALLOWANCE | 36240 |
| 4 | DEARNESS ALLOWANCE | 135000 |
| 5 | EDUCATION ASSISTANCE | 30000 |
| 6 | HOLIDAY ALLOWANCE | 9278 |
| 7 | HOUSE RENT ALLOWANCE | 40800 |
| 8 | LEAVE TRAVEL ALLOWANCE | 18000 |
| 9 | LONG SERVICE AWARD | 15000 |
| 10 | SERVICE CHARGES | 1272 |
| 11 | SPECIAL ALLOWANCE | 24420 |
| TOTAL | | 469970 |

Break up of 10(d) - Total deduction under section 80C, 80CCC and 80CCD(1)

| SL No. | Particulars | Amount Rs. |
|--------|------------------------|------------|
| 1 | Life Insurance Premium | 24324 |
| 2 | Provident Fund | 59136 |
| 3 | SCH_FEE | 2700 |
| TOTAL | | 86160 |