

**Form 16**

Digitally Signed

**Form16 Details :**

Employee Name : PRAVIN DAHARE  
Employee PAN : ANUPD3342B  
Employee Serial Number : 10642901  
Employee Designation : A13  
Form 16 Contrl Number : 10642901/ANUPD3342B/2018-2019  
Assessment Year : 2019-2020  
Certificate Number : LTIL/LTIL/18-19/563

**Signature Details :**

This form has been signed and certified using a Digital Signature Certificate as Specified under Section 119 of the Income-Tax Act, 1961. [\(Please refer Circular No.2/2007, dated 21-5-2007\).](#)

The Digital Signature of the Signatory has been affixed in the box provided below. To see the details and validate the signatory, you should click on the box.

Digitally Signed By : SUMEET MOGHE  
Digital Signature Certificated Issued By : SafeScript sub-CA for RCAI Class 2 2014  
Serial Number of DSC : 22 de da 24 01 04 de 11  
Number of Pages : 4 ( including this page )

## Part B(Annexure)

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED	(Rs.)	(Rs.)	(Rs.)
1	Gross Salary			
a)	Salary as per provisions contained in section 17(1)	1220887		
b)	Value of Perq. u/s 17(2)(as per FORM 12BA, wherever applicable)	52476		
c)	Profits in lieu of salary u/s 17(3) (as per FORM 12BA, wherever applicable)	0		
d)	Total		1273363	
e)	Reported Total amount of salary received from other employer(s)	0		
2	<b>LESS:ALLOWANCE TO THE EXTENT EXEMPT U/S 10</b>			
	HOSTEL EXPENDITURE ALLOW	0		
	BOOKS & PERIODICALS	0		
	EDUCATION ALLOWANCE	0		
	HOUSE RENT ALLOWANCE	55957		
	Voluntary Retirement scheme	0		
	GRATUITY EXEMPTION	0		
	CONVEYANCE ALLOWANCE	0		
	LTA	0		
	WASHING ALLOWANCE	0		
	LEAVE ENCASHMENT	22474		
	OTHER EXEMPTION	0		
	TOTAL AMOUNT OF EXEMPTION CLAIMED UNDER SECTION 10	0	78431	
3	Total amount of salary received from current employer [1(d)-2]		1194932	
4	<b>DEDUCTIONS UNDER SECTION 16</b>			
	(a) standard deduction under section 16(ia)	40000		
	(b) Entertainment Allowance under section 16(ii)			
	(c) Tax on Employment under section 16(iii)	2000		
5	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42000	
6	<b>INCOME CHARGEABLE UNDER THE HEAD "SALARIES" [(3+1(e)-5)]</b>			1152932
7	Add:Any other income reported by the employee under as per section 192 (2B)			0
7(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0		0
7(b)	Income under the head Other Sources offered for TDS	0		0
8	Total Amount of Other Income Reported by the Employee [7(a)+7(b)]	0		0
		Gross Amount	Qualifying Amount	Deductable Amount
9	<b>GROSS TOTAL INCOME (6+8)</b>	0	0	1152932
10	<b>DEDUCTIONS UNDER CHAPTER VI-A</b>	0	0	
	A) Section 80C, 80CCC, 80CCD	0	0	0
	(A) Section 80C	0	0	0
	LIFE INSURANCE / ULI /GRPINC	42054	42054	42054
	ESS / MUTUAL FUND	0	0	
	REPAY OF HSG LOAN(PRIN)	0	0	
	NSC - INTEREST	0	0	
	PPF	0	0	
	TUTION FEES	0	0	
	NSS DETAILS	0	0	
	VPF - CONTRIBUTION	0	0	
	BONDS	0	0	
	FD BANK	0	0	
	OTHER CONTRIBUTIONS FOR SEC 88	0	0	
	PF - CONTRIBUTION	32451	32451	32451
	NSC DETAILS	0	0	
	LIC/GRPINC	1927	1927	1927
	SIP - ELSS	0	0	
	US 80CCF-INFRA BOND	0	0	
	SUKHANYA SAMRIDDI	0	0	



	B) OTHER SECTIONS UNDER CHAPTER VI-A	0	0	0
	EMPLOYER NPS CONTRIBUTION	0	0	0
	US 80D MEDICAL INSURANCE	0	0	0
	US 80D MEDICAL INSURANCE FOR SR.CITIZEN	0	0	0
	US 80DD MAINT. OF HANIDICAP DEPENDENT (SEVERE DISABILITY, NON SEVERE)	0	0	0
	US 80DDB MEDICAL INSURANCE ON SPECIFIED DISEASE (SR.CITIZEN, OTHER)	0	0	0
	US 80G DONATION	0	0	0
	US 80E HIGHER EDUCATION (INTEREST ON LOAN ONLY)	0	0	0
	US 80U SELF HANDICAP (SEVERE DISABILITY, NON SEVERE)	0	0	0
	US 80EE HOUSING LOAN INTEREST	0	0	0
	80CCD(1B)	0	0	0
11	AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A		76432	76432
12	Total taxable income (9-11)			1076500
13	TAX ON TOTAL INCOME			135451
14	Rebate under section 87A, if applicable			0
15	Surcharge, wherever applicable			0
16	Health and education cess			5418
17	Tax Payable (13+15+16-14)			140870
18	Less: Relief under section 89 (attach details)			0
19	Net tax payable (17-18)			140870
20	TAX DEDUCTED AT SOURCE U/S 192(1)			140870
	TAX PAID BY EMPLOYER U/S192(1A)ON PERQ U/S17			0
21	TAX PAYABLE/REFUNDABLE (19-20)			0

#### Verification

I SUMEET MOGHE, son/daughter of PRAKASH MOGHE working in the capacity of Dy Head - Finance & Accounts do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS statements, and other available records.



*Sumeet Moghe*

Signature of person responsible for deduction of tax

Full Name SUMEET MOGHE

Designation Dy Head - Finance & Accounts

Place PUNE  
Date 30 Apr 2019

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

1	Name and address of the Employer	LARSEN & TOUBRO INFOTECH LIMITED GATE NO 5,LARSEN & TOUBRO INFOTECH LIMITED,SAKI VIHAR ROAD, POWAI,MUMBAI-400072
2	TAN	MUML04432B
3	TDS Assessment Range of the employer	709, SMT. K.G. MITTAL HOSPITAL BUILDING, CHARNI RD
4	Name, Designation and PAN of the employee	PRAVIN DAHARE A13 ANUPD3342B
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)	1220886.62
7	Financial year	2018-2019
8	Valuation of Perquisites	

S.No	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs)	Amount, if any recovered from employee (Rs)	Amount of taxable perquisites (Rs)
(1)	(2)	(3)	(4)	(5)
1	ACCOMMODATION	0	0.00	0
2	CARS/OTHER AUTOMOTIVE	40500	0.00	40500
3	SWEEPER,GARDENER,WATCHMAN OR ATTENDANT	0	0.00	0
4	GAS,ELECTRICITY AND WATER	0	0.00	0
5	INTEREST FREE OR CONCESSIONAL LOAN	0	0.00	0
6	FREE OR CONCESSIONAL TRAVEL	0	0.00	0
7	FREE MEALS	0	0.00	0
8	FREE EDUCATION	0	0.00	0
9	GIFTS, VOUCHERS ETC.	0	0.00	0
10	CREDIT CARD EXPENSES	0	0.00	0
11	CLUB EXPENSES	0	0.00	0
12	USE OF MOVABLE ASSETS BY EMPLOYEES	0	0.00	0
13	TRANSFER OF ASSETS TO EMPLOYEE	0	0.00	0
14	VALUE OF ANY OTHER BENEFIT/AMENITY/SERVICE/PRIVILEGE	0	0.00	0
15	STOCK OPTIONS(NON-QUALIFIED OPTIONS)	0	0.00	0
16	OTHER BENEFITS OR AMENITIES	11976	0.00	11976
17	PERKS ON ESOP ALLOTTMENT	0	0.00	0
	Total value of perquisites	52476	0.00	52476
	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

## (9) Details of Tax

a) Tax deducted from salary of the employee under the section 192(1)	140870
b) Tax paid by employer on behalf of the employee under section 192(1A)	
c) Total tax paid	140870
d) Date of payment into Government treasury	"Refer Form- 16"

## DECLARATION BY EMPLOYER

I, SUMEET MOGHE, son/daughter of PRAKASH MOGHE working as Dy Head - Finance & Accounts do hereby declare on behalf of LARSEN & TOUBRO INFOTECH LIMITED 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 section 17 and rules framed thereunder and that such information is true and correct.



Signature of person responsible for deduction of tax

Full Name SUMEET MOGHE

Designation Dy Head - Finance &amp; Accounts

Place PUNE

Date 30 April, 2019