

FORM 16

Shivalingam Narsanolla 128186

Employee Name Employee ID

Employee PAN
Employee Designation

ATYPN7153Q Associate Software Engineer 2014 - 2015 2013 - 2014

Assessment Year Financial Year

Note: Digitally Signed Form

This form has been signed and certified using Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007). Signed using Digital Signature of Pradeep Anant Nigudkar



Part B
TAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED							
Pay Components: Base Salary Conveyance Allowance House Rent Allowance Shift Allowance ** Reconciled Variable Pay Additional Personal Pay Advance Variable Pay (60%) Monthly Bonus	Rs. Rs. Rs. Rs. Rs. Rs. Rs.	53,647.00 6,374.00 26,827.00 22,725.00 3,916.00 59,455.00 11,911.00 7,968.00					
1. Gross Salary (a) Salary as per provisions contained in sec. 17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt under section 10 Allowance Rs.	Rs. Rs. Rs.	1,92,823.00 0.00 0.00			Rs.	1,92,823.00	
Conveyance Exemption 6,374.00 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance Rs. 0.00			Rs.	6,374.00	Rs.	1,86,449.00	
 (b) Tax on employment Rs. 1,700.00 5. Aggregate of 4(a) and (b) 6. Income chargable under the head 'Salaries' (3-5) 	Rs.	1,700.00			Rs.	1,84,749.00	
7. Add: Any other income reported by the employee Income Rs. 8. Gross total income (6+7) 9. Deductions under Chapter VI A					Rs. Rs.	0.00 1,84,749.00	
(A) sections 80C, 80CCC and 80CCD (a) section 80C			Gross	Amount	Dedu	ctible Amount	
(i) PF (b) section 80CCC (c) section 80CCD section 80CCE (Aggregate of 80C+80CCC+80CCD)	Rs.	6,438.00	Rs. Rs. Rs.	6,438.00 0.00 0.00	Rs. Rs. Rs.	6,438.00 0.00 6,438.00	
(B) other sections (for e.g., 80E, 80G etc.) under Chapter VI A	Gros	ss Amount 0.00	Qualif	Sying Amount 0.00	Dedu	ctible Amount 0.00	
10. Aggregate of deductible amount under Chapter VI A					Rs.	6,438.00	
11. Total Income (8-10) (Round to higher 10)					Rs.	1,78,310.00	
12. Tax on total income					Rs.	0.00	
13. Surcharge (on tax computed at S. No. 12)					Rs.	0.00	
14. Education Cess @ 3%(on tax computed at S. No. 12)					Rs.	0.00	
15. Tax Payable (12+13+14)					Rs.	0.00	



16. Less: Relief under section 89 (attach details)	Rs.	0.00
17. Tax payable (15-16)	Rs.	0.00
18. Tax deducted from salary of the employee u/s 192(1)	Rs.	0.00
19. Tax Payable / Refundable (17 - 18)	Rs.	0.00

Verification

I Pradeep Anant Nigudkar son of Anant V. Nigudkar working in the capacity of Group Manager do hereby certify that a sum of Rs 0.00 [Rupees Nil (in words)] has been deducted and 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	Pune	
Date	29/05/2014	Signature of the person responsible for deduction of tax
Designation : Group Manager		Full Name : Pradeep Anant Nigudkar

FORM No. 12BA [(See rule 26A(2)(b)]

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

1. Name and address of employer

Tech Mahindra Limited Wing -1, Oberoi Gardens Estate Mumbai - 400072 (Maharashtra) India

2. TAN

Tech

3. TDS Assessment Range of the employer

MUMM15369E

The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital

Building, Charni Road, Mumbai - 400002

4. Name, designation and PAN of employee

128186 - Shivalingam Narsanolla Associate Software Engineer

ATYPN7153Q

5. Is the employee a director or a person with substantial interest in the company (where the employer is a company)

N

6. Income under head "Salaries" of the employee

1,92,823.00

7. Assessment Year

(other than from perquisites)

2014 - 2015

8. Valuation of Perquisites

S.No.	Nature of perquisites (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. (3) - Col. (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1.	Accommodation	0.00	0.00	0.00
2.	Cars/Other automotive	0.00	0.00	0.00
3.	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4.	Gas, electricity, water	0.00	0.00	0.00
5.	Interest free or concessional loans	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/amenity/service/privilege	0.00	0.00	0.00
16.	Stock options (non-qualified options)	0.00	0.00	0.00
17.	Others benefits or amenities	0.00	0.00	0.00
18.	Total value of perquisites	0.00	0.00	0.00
19.	Total value of profits in lieu of salary			
	as per section 17(3)	0.00	0.00	0.00

9. Total tax paid 0.00

DECLARATION BY EMPLOYER

I, Pradeep Anant Nigudkar, Son of Anant V. Nigudkar working as Group Manager do hereby declare on behalf of Tech Mahindra 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 the person responsible for deduction of tax

Place: Pune Full Name: Pradeep Anant Nigudkar
Date: 29/05/2014 Pull Name: Pradeep Anant Nigudkar
Designation: Group Manager