

00008437/AUGPB4356G		FORM NO.16		Srikant Bhattacharjee	
[ See rule 31(1)(a) ]				"Non TRACES Generated"	
PART A					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary					
Certificate No.			Last updated on		
Name and address of the Employer			Name and address of the Employee		
Tata Technologies Limited 25, Rajiv Gandhi Infotech Park Hinjewadi, Pune 411057			Srikant Bhattacharjee		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACT3092N		PNET01082E		AUGPB4356G	
CIT (TDS) Address PMT CMLX SHANKAR SHETH RD SWARGATE Swargate City Pune Pin code 411037			Assessment Year  2014-2015	Period with the Employer From To 01.04.2013 31.03.2014	
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 (INR)	Amount of tax deposited/remitted (INR)	
Quarter 1		0.00	0.00	0.00	
Quarter 2		0.00	0.00	0.00	
Quarter 3		0.00	0.00	0.00	
Quarter 4	070609600080386	115120.00	9462.00	9462.00	
Total (INR)		115120.00	9462.00	9462.00	
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)					
Challan Identification number (CIN)					
Sl. No	Tax Deposited in respect of the deductee (INR)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
001	9462.00	0510308	07.02.2014	23717	
Total (INR)	9462.00				
Verification					
I, VIJAYKUMAR DESHPANDE, son/daughter of SHAMRAO DESHPANDE working in the capacity of G.M. ACCOUNTS AND TAXATION (designation) do hereby certify that a sum of INR 9462.00 [ Rupees NINE THOUSAND FOUR HUNDRED SIXTY TWO ( in words ) ] has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					
Place	PUNE	(Signature of person responsible for deduction of tax)			
Date	15.05.2014				
Designation: G.M. ACCOUNTS AND TAXATION			Full Name: VIJAYKUMAR DESHPANDE		

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)	<b>405053.53</b>		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	<b>0.00</b>		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	<b>0.00</b>		
(d) Total		<b>405053.53</b>	
2. Less: Allowance to the extent exempt u/s 10		<b>85526.13</b>	
Allowance			
Conveyance Exemption	<b>9600.00</b>		
HRA Exemption	<b>75926.13</b>		
3. Balance (1-2)		<b>319527.40</b>	
4. Deductions:			
(a) Entertainment allowance	<b>0.00</b>		
(b) Tax on employment	<b>1200.00</b>		
5. Aggregate of 4(a) and (b)		<b>1200.00</b>	
6. Income chargeable under the head 'salaries' (3-5)			<b>318327.40</b>
7. Add: Any other income reported by the employee		<b>0.00</b>	
Income			
8. Gross total income (6+7)			<b>318327.40</b>
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund	<b>22839.00</b>		
ii) Payment towards Life Insurance Policy	<b>76886.00</b>	<b>99725.00</b>	<b>99725.00</b>
(b) section 80CCC	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
(c) section 80CCD		<b>0.00</b>	<b>0.00</b>
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
(a) 80C(01)	<b>99725.00</b>	<b>99725.00</b>	<b>99725.00</b>
10. Aggregate of deductible amount under Chapter VI-A			<b>99725.00</b>
11. Total Income (8-10)			<b>218600.00</b>
12. Tax on total income			<b>0.00</b>
13. Education cess @ 3% (on tax computed at S.No. 12)			<b>0.00</b>
14. Tax Payable (12+13)			<b>0.00</b>
15. Less: Relief under section 89 (attach details)			<b>0.00</b>
16. Tax payable (14-15)			<b>0.00</b>

**Verification**

I, **VIJAYKUMAR DESHPANDE**, son/daughter of **SHAMRAO DESHPANDE** working in the capacity of **G.M. ACCOUNTS AND TAXATION** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

<b>Place</b>	<b>PUNE</b>	(Signature of person responsible for deduction of tax)
<b>Date</b>	<b>15.05.2014</b>	
<b>Designation:</b>	<b>G.M. ACCOUNTS AND TAXATION</b>	<b>Full Name: VIJAYKUMAR DESHPANDE</b>

\*(12.Tax on Total Income) covers rebate of INR 2000 u/s 87A

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 :  
**Tata Technologies Limited, 25, Rajiv Gandhi Infotech ParkHinjewadi, Pune-411057,**
- 2) TAN: **PNET01082E**
- 3) TDS Assessment Range of the employer :  
**, PMT CMLX SHANKAR SHETH RD SWARGATE, PUNE, 411037, Maharashtra**
- 4) Name, designation and PAN of employee :  
**Mr/Ms: Srikant Bhattacharjee, Desig.:Solutions Developer - KBE & DPD Systems, Emp #:00008437, PAN:AUGPB4356G**
- 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 employee : **318327.40**  
(other than from perquisites)
- 7) Financial year : **2013-2014**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(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	Other 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. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	9462.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	9462.00
(d) Date of payment into Government treasury	

## DECLARATION BY EMPLOYER

I, **VIJAYKUMAR DESHPANDE** Son/daughter of **SHAMRAO DESHPANDE** working as **G.M. ACCOUNTS AND TAXATION** (designation ) do hereby declare on behalf of **Tata Technologies Limited** ( name of the employer ) 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

Place : **PUNE**  
Date : **15.05.2014**

Full Name:**VIJAYKUMAR DESHPANDE**  
Designation:**G.M. ACCOUNTS AND TAXATION**

## Annexure to Form No.16

Name: <b>Srikant Bhattacharjee</b>		Emp No.: <b>00008437</b>
	Particulars	Amount(INR)
<b>Emoluments paid</b>	Basic Salary	190320.00
	Conveyance Allowance	9600.00
	House Rent Allowance	95160.00
	Leave Travel Allowance	23790.00
	Medical Allowance	15000.00
	Leave Encashment	4293.33
	Other Allowances	60137.00
	Other Reimbursement	7000.00
	Exm.under proviso to sec.17(2)	- 246.80
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>405053.53</b>
<b>Income from other sources</b>		
	Income	
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Allowance	
	Conveyance Exemption	<b>9600.00</b>
	HRA Exemption	<b>75926.13</b>
	<b>Total Exemption</b>	<b>85526.13</b>