

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)	591088.15		
(b) Value of perquisites u/s 17(2) ( as per Form No.12BA, wherever applicable )	0.00		
(c) Profits in lieu of salary under section 17(3) ( as per Form No.12BA, wherever applicable )	0.00		
(d) Total		591088.15	
2. Less: Allowance to the extent exempt u/s 10		91921.50	
Allowance			
Conveyance Exemption			19200.00
HRA Exemption			72721.50
3. Balance (1-2)		499167.00	
4. Deductions:			
(a) Entertainment allowance	0.00		
(b) Tax on Employment	1300.00		
5. Aggregate of 4(a) and (b)		1300.00	
6. Income chargeable under the head 'salaries' (3-5)			497867.00
7. Add: Any other income reported by the employee		0.00	
Income			
8. Gross total income (6+7)			497867.00
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		27936.00	
ii) Payment towards Life Insurance Policy		85220.00	
iii) Contribution to Public Provident Fund		25000.00	
iv) Subscription to notified Central Govmt Savings cer		50000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	7350.00	7350.00	7350.00
10. Aggregate of deductible amount under Chapter VI-A			157350.00
11. Total Income (8-10)			340520.00
12. Tax on total income			4052.00
13. Education Cess @ 3% (on tax computed at S.No. 12)			121.56
14. Tax payable (12+13)			4174.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			4174.00

**Verification**

I, **VIJAYKUMAR DESHPANDE**, son/daughter of **SHAMRAO DESHPANDE** working in the capacity of **G.M. ACCOUNTS AND TAXATION** (designation) do hereby certify that 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>29.05.2017</b>	
<b>Designation:</b>	<b>G.M. ACCOUNTS AND TAXATION</b>	<b>Full Name: VIJAYKUMAR DESHPANDE</b>

\*(12.Tax on Total Income) covers Tax Credit:INR5000.00

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 Park Hinjawadi, 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.:Sr.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 : **497866.65**  
(other than from perquisites)
- 7) Financial year : **2016-2017**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (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)	6017.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	6017.00
(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 : **29.05.2017**

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	232785.00
	Conveyance Allowance	19200.00
	House Rent Allowance	98626.50
	Leave Travel Allowance	6890.64
	Medical Allowance	15010.26
	Leave Encashment	658.00
	Other Allowances	232917.75
	Exm.under proviso to sec.17(2)	- 15000.00
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>591088.15</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>19200.00</b>
	HRA Exemption	<b>72721.50</b>
	<b>Total Exemption</b>	<b>91921.50</b>