

" ORIGINAL "

Name and address of the employer		Name and designation of the Employee		
Tata Technologies Limited 25, Rajiv Gandhi Infotech Park Hinjewadi, Pune 411057		Mr/Ms: Srikant Bhattacharjee Desig.: Solutions Developer Emp #: 00008437		
PAN of the Deductor AAACT3092N	TAN of the Deductor PNET01082E	PAN of the Employee AUGPB4356G		
<div>CIT(TDS)</div> <div>Address PMT CMLX SHANKAR SHETH RD SWARGATE</div> <div>City PunePin code 411037</div>		Assessment year	Period	
			From	To
		2012- 2013	20.10.2011	31.03.2012
Summary of tax deducted at Source				
Quarter	Receipt Numbers of original statements of TDS under subsection(3) of section 200.	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee	
Quarter 1		0.00	0.00	
Quarter 2		0.00	0.00	
Quarter 3		0.00	0.00	
Quarter 4		0.00	0.00	
Total		0.00	0.00	
PART B (Refer Note 1)				
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)		146708.16		
b) Value of perquisites under section 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			146708.16	
2. Less: Allowance to the extent exempt under section 10			4309.68	
Conveyance Exemption				4309.68
3. Balance(1-2)			142398.48	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		0.00		
5. Aggregate of 4(a) and (b)			0.00	
6. Income chargeable under the head 'salaries'(3-5)				142398.48
7. Add: Any other Income reported by the employee			0.00	
8. Gross total income (6+7)				142398.48
9. Deductions under chapter VI-A			Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD				
a) section 80C				
i) Employee Provident Fund		9729.00	9729.00	

(b) section 80CCC	0.00	0.00	0.00
(c) section 80CCD	0.00	0.00	0.00

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees

2. Aggregate amount deductible under the three sections i.e 80C, 80CCC and 80CCD shall not exceed one lakh rupees

B) other sections (for e.g. 80E, 80G etc.) under chapter VIA	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VIA			9729.00
11. Total Income(8-10)			132670.00
12. Tax on total income			0.00
13. Education Cess @ 3% (on tax computed at S.No 12)			0.00
14. Tax payable (12+13)			0.00
15. Less: Relief under sec 89(attach details)			0.00
16. Tax Payable (14-15)			0.00

Verification

I, **SAMRAT GUPTA** son/daughter of **AMALENDU DUTTA GUPTA** working in the capacity of **CHIEF FINANCIAL OFFICER** do hereby certify that a sum of INR **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 book of accounts , documents,TDS statements, TDS deposited and other available records.

Place:**PUNE**

Date:**29.05.2012**

Designation:**CHIEF FINANCIAL OFFICER**

Signature of the person responsible for deduction of tax

Full Name: SAMRAT GUPTA

ANNEXURE-B
DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT
THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

		Challan Identification number (CIN)		
S. No	Tax Deposited in respect of the employee (INR)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total	0.00			

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 :
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, 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 : **142398.48**
(other than from perquisites)
- 7) Financial year : **2011-2012**
- 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 17 (3)	0.00	0.00	0.00

9. Details of tax, -

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

DECLARATION BY EMPLOYER

I, **SAMRAT GUPTA** Son/daughter of **AMALENDU DUTTA GUPTA** working as **CHIEF FINANCIAL OFFICER** (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 the person responsible
for deduction of tax

Place : **PUNE**
Date : **29.05.2012**

Full Name:**SAMRAT GUPTA**
Designation:**CHIEF FINANCIAL OFFICER**

Annexure to Form No.16

Name: Srikant Bhattacharjee			Emp No.: 00008437		
		Particulars	Amount(INR)		
Emoluments paid					
		Basic Salary	81075.81		
		Conveyance Allowance	4309.68		
		House Rent Allowance	40537.90		
		Leave Travel Allowance	10134.48		
		Medical Allowance	6733.87		
		Other Allowances	3916.42		
Perquisites					
		Gross emoluments	146708.16		
Income from other sources					
		Total income from other sources	0.00		
Exemptions u/s 10					
		Conveyance Exemption	4309.68		
		Total Exemption	4309.68		