

# TLG INDIA PRIVATE LIMITED

## Form 16

### Assessment Year 2023-24

Employee Name	Sudipto Saha
Employee PAN / Aadhaar Number	FVAPS2904B
Employee Code	22664586
Employee Designation	Senior Associate Technology L1
Period With The Employer	From : June 22, 2022 To : March 31, 2023

### Note on Digital Signature:

This Form-16 document has been digitally signed with a Digital Signature Certificate as allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated 21-May-2007 for details.

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### Signature Details:

Signature Not Verified

Deepak Kumar Das

 Digitally Signed by : DEEPAK KUMAR DAS

**FORM NO. 16**

[See rule 31(1)(a)]

**PART A**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RROXPOA		Last updated on 04-Jun-2023		
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen		
TLG INDIA PRIVATE LIMITED 36, BIG APPLE, DR SHIRODKAR ROAD, MUMBAI, PAREL, MUMBAI - 400015 Maharashtra  DEEPAK.DAS@LIONRESOURCES.COM		SUDIPTO SAHA 139/3, NAGENDRA NATH ROAD, DUM DUM, KOLKATA - 700028 West Bengal		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AAACC1756E	MUMT08740E	FVAPS2904B		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2023-24	From 22-Jun-2022	To 31-Mar-2023

**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 (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVDYQZIB	486367.00	39790.00	39790.00
Q3	QVFYZJFA	494151.00	53442.00	53442.00
Q4	QVJFFNGF	523643.00	63339.00	63339.00
<b>Total (Rs.)</b>		<b>1504161.00</b>	<b>156571.00</b>	<b>156571.00</b>

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14516.00	6910333	05-08-2022	10644	F
2	12637.00	6910333	07-09-2022	23745	F
3	12637.00	6910333	07-10-2022	12088	F
4	12638.00	6910333	07-11-2022	17228	F
5	12637.00	6910333	07-12-2022	26642	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	27623.00	6910219	06-01-2023	19052	F
7	544.00	6910219	06-01-2023	19052	F
8	12637.00	6910219	07-02-2023	14732	F
9	12638.00	6910219	06-03-2023	11418	F
10	674.00	6910219	24-04-2023	05055	F
11	37390.00	6910219	24-04-2023	05055	F
<b>Total (Rs.)</b>	<b>156571.00</b>				

## Verification

I, **DEEPAK KUMAR DAS**, son / daughter of **DHANANJOY DAS** working in the capacity of **DIRECTOR PAYROLL** (designation) do hereby certify that a sum of Rs. **156571.00** [Rs. **One Lakh Fifty Six Thousand Five Hundred and Seventy One Only** (in words)] has been deducted and a sum of Rs. **156571.00** [Rs. **One Lakh Fifty Six Thousand Five Hundred and Seventy One Only**] has been 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	MUMBAI	
Date	07-Jun-2023	
Designation: DIRECTOR PAYROLL		Full Name:DEEPAK KUMAR DAS

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**FORM NO. 16**
**PART B**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> RROXPOA		<b>Last updated on</b> 04-Jun-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
TLG INDIA PRIVATE LIMITED 36, BIG APPLE, DR SHIRODKAR ROAD, MUMBAI, PAREL, MUMBAI - 400015 Maharashtra  DEEPAK.DAS@LIONRESOURCES.COM		SUDIPTO SAHA 139/3, NAGENDRA NATH ROAD, DUM DUM, KOLKATA - 700028 West Bengal	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AAACC1756E	MUMT08740E	FVAPS2904B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2023-24	<b>From</b> 22-Jun-2022  <b>To</b> 31-Mar-2023

Annexure - I

## Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1504161.00	
(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		1504161.00
(e)	Reported total amount of salary received from other employer(s)		144227.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	257689.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		257689.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1246472.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1338299.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>1338299.00</b>
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	162512.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	162512.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	11475.00	11475.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		211475.00
12.	<b>Total taxable income (9-11)</b>		<b>1126824.00</b>
13.	Tax on total income		150549.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		6022.00
17.	Tax payable (13+15+16-14)		156571.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	<b>Net tax payable (17-18)</b>		<b>156571.00</b>
Verification			
I, <u>DEEPAK KUMAR DAS</u> , son/daughter of <u>DHANANJOY DAS</u> .Working in the capacity of <u>DIRECTOR PAYROLL</u> (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.			
Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2023	Full Name:	DEEPAK KUMAR DAS

## 2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

## 10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2023	Full Name:	DEEPAK KUMAR DAS

# 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 the Employer: TLG INDIA PRIVATE LIMITED  
36, BIG APPLE DR SHIRODKAR ROAD PAREL,  
, MUMBAI, MAHARASHTRA-400015  
MUMT08740E  
The Commissioner of Income Tax (TDS) Room  
No. 900A, 9th Floor, K.G. Mittal Ayurvedic  
Hospital Building, Charni Road ,
- 2) TAN: Sudipto Saha
- 3) TDS Assessment Range of the Employer : Senior Associate Technology L1  
FVAPS2904B
- 4) Name of Employee: Sudipto Saha  
Designation / Career Level: Senior Associate Technology L1  
PAN / Aadhaar Number: FVAPS2904B
- 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: 13,38,299.00  
(Other than from perquisites)
- 7) Financial year : 2022-23
- 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	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	RSU	0.00	0.00	0.00
6	Perquisite on ESPP	0.00	0.00	0.00
7	Loan Perq	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	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible start up referred to in Section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above	0.00	0.00	0.00
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend, etc. To the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(vii.a)	0.00	0.00	0.00
20	Other benefits or amenities Value ( Other perk )	0.00	0.00	0.00
21	Total Value of Perquisites	0.00	0.00	0.00
22	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 Employee u/s 192(1) 1,56,571.00
- (b) Tax paid by Employer on behalf of the Employee u/s 192(1A) 0.00
- (c) Total tax paid 1,56,571.00
- (d) Date of payment into Government treasury Refer Form 16

## DECLARATION BY EMPLOYER

I, DEEPAK KUMAR DAS, son of DHANANJOY DAS working in the capacity of DIRECTOR PAYROLL, do hereby declare on behalf of TLG INDIA PRIVATE 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.

**For TLG INDIA PRIVATE LIMITED**

**Signature of the person responsible for deduction of tax**  
(Digitally Signed Document)

Full Name : **DEEPAK KUMAR DAS**

Designation : **DIRECTOR PAYROLL**

Place : MUMBAI

Date : 15-Jun-2023

Sudipto Saha/22664586/1



**ANNEXURE TO FORM NO. 16**  
**Breakup for 10(a) and 10(k) - Chapter VI A deduction details**

1) Name and Address of the Employer:	TLG INDIA PRIVATE LIMITED 36, BIG APPLE DR SHIRODKAR ROAD PAREL, , MUMBAI, MAHARASHTRA-400015
2) Name of Employee:	Sudipto Saha
Designation / Career Level:	Senior Associate Technology L1
PAN / Aadhaar Number:	FVAPS2904B

1. Breakup for 10(a) - Section 80C		Gross Amount	Deductible Amount
		54,840.00	54,840.00
Life Insurance Premium		6,000.00	6,000.00
Public Provident Fund		61,845.00	61,845.00
Employee Provident Fund		35,000.00	35,000.00
ELSS		4,827.00	4,827.00
Employee Provident Fund (Previous Employer)			
Total			1,50,000.00

**For TLG INDIA PRIVATE LIMITED**

**Signature of the person responsible for deduction of tax**  
(Digitally Signed Document)  
Full Name : **DEEPAK KUMAR DAS**  
Designation : **DIRECTOR PAYROLL**

Place : MUMBAI  
Date : 15-Jun-2023  
Sudipto Saha/22664586/2