

**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

<b>Certificate No.</b> FIHAMTA	<b>Last updated on</b> 31-May-2021
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
ADITYA BIRLA FINANCE LIMITED INDIAN RAYON COMPOUND, VERAVAL, VERAVAL - 362266 Gujarat +(91)22-434567204 SUJATHA.SUDHEENDRA@ADITYABIRLACAPITAL.COM	SURAJ ANIL JAISWAL 4A, ALI DADA ESTATE ALI, SHARMIK NAGAR S G BARVE, MARG NEAR KEDAR NATH, SCHOOL KURLA EAST, MUMBAI - 400024 Maharashtra

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABCB5769M	MUMB08971E	ARLPJ0677Q	

<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	2021-22	<b>From</b> 01-Apr-2020 <b>To</b> 31-Mar-2021

**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.)
Q1	QUANGNOF	169040.00	1922.00	1922.00
Q2	QUCLYRTE	233985.00	9273.00	9273.00
Q3	QUEWUWVG	171002.00	3884.00	3884.00
Q4	QUJSSNEA	172778.00	0.00	0.00
<b>Total (Rs.)</b>		<b>746805.00</b>	<b>15079.00</b>	<b>15079.00</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	1922.00	0510308	07-05-2020	57776	F
2	0.00	-	06-06-2020	-	F
3	0.00	-	07-07-2020	-	F
4	0.00	-	07-08-2020	-	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*
5	0.00	-	05-09-2020	-	F
6	9273.00	0510080	07-10-2020	37794	F
7	1376.00	0510080	07-11-2020	27452	F
8	1223.00	0510080	07-12-2020	23225	F
9	1285.00	0510011	07-01-2021	56014	F
10	0.00	-	05-02-2021	-	F
11	0.00	-	06-03-2021	-	F
12	0.00	-	10-04-2021	-	F
<b>Total (Rs.)</b>	<b>15079.00</b>				

## Verification

I, **SUJATHA SUDHEENDRA**, son / daughter of **MUKUNDARAO** working in the capacity of **HEAD HUMAN RESOURCES AND ADMINISTRATION** (designation) do hereby certify that a sum of Rs. **15079.00** [Rs. **Fifteen Thousand and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **15079.00** [Rs. **Fifteen Thousand and Seventy Nine 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	17-Jun-2021	
Designation: HEAD HUMAN RESOURCES AND ADMINISTRATION		(Signature of person responsible for deduction of Tax)
		Full Name:SUJATHA SUDHEENDRA

## 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

Certificate No. FIHAMTA		Last updated on 31-May-2021	
Name and address of the Employer		Name and address of the Employee	
ADITYA BIRLA FINANCE LIMITED INDIAN RAYON COMPOUND, VERAVAL, VERAVAL - 362266 Gujarat +(91)22-434567204 SUJATHA.SUDHEENDRA@ADITYABIRLACAPITAL.COM		SURAJ ANIL JAISWAL 4A, ALI DADA ESTATE ALI, SHARMIK NAGAR S G BARVE, MARG NEAR KEDAR NATH, SCHOOL KURLA EAST, MUMBAI - 400024 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AABCB5769M	MUMB08971E	ARLPJ0677Q	
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	2021-22	From 01-Apr-2020	To 31-Mar-2021

## 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)	746805.00	
(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		746805.00
(e)	Reported total amount of salary received from other employer(s)		0.00
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)	124272.00	

(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)]		124272.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		622533.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		570033.00
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>570033.00</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	151205.00	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)	151205.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(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	7010.00	7010.00
(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	1838.00	1838.00
(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)]	158848.00	
12.	<b>Total taxable income (9-11)</b>	<b>411185.00</b>	
13.	Tax on total income	8059.00	
14.	Rebate under section 87A, if applicable	8059.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SUJATHA SUDHEENDRA, son/daughter of MUKUNDARAO. Working in the capacity of HEAD HUMAN RESOURCES AND ADMINISTRATION (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	17-Jun-2021	Full Name:	SUJATHA SUDHEENDRA

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	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.

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	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.

Place	MUMBAI	(Signature of the person responsible for deduction of tax)
Date	17 Jun 2021	Full Name : SUJATHA SUDHEENDRA

**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 there of**

1. Name and address of the Employer : ADITYA BIRLA FINANCE LIMITED  
VERAVAL INDIAN RAYON COMPOUND  
VERAVAL  
VERAVAL, GUJARAT - 362266

2. TAN : MUMB08971E

3. TDS Assessment Range of the Employer :

4. Name Designation and PAN of Employee : Suraj Anil Jaiswal , CREDIT MANAGER - PL/BIL - RISK  
ARLPJ0677Q

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:(other than from perquisites) : 622533.00

7. Financial year : 2020 - 2021

8. Valuation of Perquisites :

S. No.	Name 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	CLA - Accomodation	0.00	0.00	0.00
2	Car Perquisite	0.00	0.00	0.00
3	Sweeper,Gard,Watchman,Personal Attend	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	Food Coupon Perq	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	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)(viia).	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	NPS Perq	0.00	0.00	0.00
22	Superannuation Perq	0.00	0.00	0.00
23	<b>Total value of perquisites</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
24	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 sec. 192(1) Rs. **15079.00**

(b) Tax paid by employer on behalf of the employee under section 192(1A) Rs. **0.00**

(c) Total tax paid Rs. **15079.00**

(d) Date of payment into Government treasury Various Dates as mentioned on Page 2 of the Form 16

**DECLARATION BY EMPLOYER**

I, **SUJATHA SUDHEENDRA**, son/daughter of **MUKUNDARAO** working as **HEAD HUMAN RESOURCES AND ADMINISTRATION** do hereby declare on behalf of **ADITYA BIRLA FINANCE 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 there under and that such information is true and correct.

Place : MUMBAI  
Date : 17 Jun 2021

Signature of the person responsible for deduction of tax  
Full Name : SUJATHA SUDHEENDRA  
Designation : HEAD HUMAN RESOURCES AND ADMINISTRATION