Certificate No. AVCFLAA



04-Jun-2023

Last updated on

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

Name and address of the En	nployer/Specified Bank		Name a	and address	of the Em	ployee/Specified se	nior citizen
MATRIMONY.COM LIMITED 5TH FLOOR, TOWER 2, TVH BELICI NAGAR,, RAJA ANNAMALAI PURAM,, CHEN Tamil Nadu +(91)44-30953095 TAX@MATRIMONY.COM		ИRC	AVIJIT SIN B BLOCK 3 KOLKATA	RD FLOOR	·	OFFICE, 22 CAMA	C STREET,
PAN of the Deductor	TAN of the Dec	luctor	PAN of the Employee/Specified senior citizen		Employee Reference No. provided by the Employer/Pension Payment order no. pro by the Employer (If available)		t order no. provided
AADCM0845M	CHEB05118	ЗВ	BGUPS06	27Q			
CIT (TI	OS)		Assessi	ment Year		Period with	the Employer
The Commissioner of In 7th Floor, New Block, Aayakar Chennai - 6	<mark>Bhawan, 12</mark> 1 , M.G. Road	l,	20	23-24		From 01-Apr-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.)
Q1	FXBYHVIM	747441.00	140642.00	140642.00
Q2	FXBAIKPC	856350.00	174173.00	174173.00
Q3	FXBDZDEQ	736379.00	136994.00	136994.00
Q4	FXBGKRSH	750772.00	208754.00	208754.00
Total (Rs.)		3090942.00	660563.00	660563.00

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)

	T D		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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
Total (Rs.)					

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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	47482.00	0510080	07-05-2022	69778	F	
2	47482.00	0510011	07-06-2022	25250	F	
3	45678.00	0510011	07-07-2022	52024	F	
4	78774.00	0510080	06-08-2022	93718	F	

GL V	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	45591.00	0510011	07-09-2022	38246	F		
6	49808.00	0510080	07-10-2022	91042	F		
7	44771.00	0510075	07-11-2022	80064	F		
8	47647.00	0510011	07-12-2022	45367	F		
9	44576.00	0510075	07-01-2023	22709	F		
10	48720.00	0510075	07-02-2023	60038	F		
11	81582.00	0510011	07-03-2023	30620	F		
12	78452.00	0510349	29-04-2023	86948	F		
Total (Rs.)	660563.00						

Verification

I, SUSHANTA KUMAR SWAIN, son / daughter of BANAMALI SWAIN working in the capacity of VP FINANCE (designation) do hereby certify that a sum of Rs. 660563.00 [Rs. Six Lakh Sixty Thousand Five Hundred and Sixty Three Only (in words)] has been deducted and a sum of Rs. 660563.00 [Rs. Six Lakh Sixty Thousand Five Hundred and Sixty Three 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	CHENNAI	
Date	12-Jun-2023	(Signature of person responsible for deduction of Tax)
Designation: VP I	FINANCE	Full Name: SUSHANTA KUMAR SWAIN

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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





Income Tax Department					
FORM NO. 16					
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. AVCFLAA				Last updated on	04-Jun-2023
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
MATRIMONY.COM LIMITED 5TH FLOOR, TOWER 2, TVH BELICIAA TOWERS,, NO.94, MRC NAGAR,, RAJA ANNAMALAI PURAM,, CHENNAI - 600028 Tamil Nadu +(91)44-30953095 TAX@MATRIMONY.COM		AVIJIT SINGH B BLOCK 3RD FLOOR, ZONAL OFFICE, 22 CAMAC STREET, KOLKATA - 700016 West Bengal			C STREET,
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citize		d senior citizen	
AADCM0845M	CHEB051	118B BGUPS0627Q			
CIT (TDS)		Assessment Year Period with the Em		the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023-2	4	From 01-Apr-2022	To 31-Mar-2023

Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	No)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3090942.00	
(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		3090942.00
(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)	12973.00	

Amount of any other exemption under section 10		
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]		
Total amount of any other exemption under section 10		
Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		
Total amount of salary received from current employer [1(d)-2(h)]		
Less: Deductions under section 16		
Standard deduction under section 16(ia)		
Entertainment allowance under section 16(ii)		
Tax on employment under section 16(iii)		
Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		
Income chargeable under the head "Salaries" [(3+1(e)-5]		
Add: Any other income reported by the employee under as per section 1		
Income (or admissible loss) from house property reported by employee offered for TDS		
Income under the head Other Sources offered for TDS		
Total amount of other income reported by the employee [7(a)+7(b)]		
Gross total income (6+8)		
Deductions under Chapter VI-A		
Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		
Deduction in respect of contribution to certain pension funds under section 80CCC		
Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		
Total deduction under section 80C, 80CCC and 80CCD(1)		
Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		

(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	19393.00 193			
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00	
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	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]				
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	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)]			219393.00	
12.	Total taxable income (9-11)			2742186.00	
13.	Tax on total income			635157.00	
14.	Rebate under section 87A, if applicable			0.00	
15.	Surcharge, wherever applicable			0.00	
16.	Health and education cess			25406.00	
17.	Tax payable (13+15+16-14)			660563.00	
18.	Less: Relief under section 89 (attach details)			0.00	
19.	Net tax payable (17-18)			660563.00	
	Verification				
do her	SHANTA KUMAR SWAIN, son/daughter of BANAMALI SWAIN. Work eby certify that the information given above is true, complete and correct a ents, and other available records.				

Place	CHENNAI	(Signature of person responsible for deduction of tax)		
Date	12-Jun-2023	Full Name:	SUSHANTA KUMAR SWAIN	

Particular's of Amount deductible under any other provision(s) of Chapter VIA

SI.No

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

Place	CHENNAI	(Signature of the person responsible for deduction of tax)
Date	12 Jun 2023	Full Name : Sushanta Kumar Swain

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

Page 4 of 4

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

Name and address of the Employer

: Matrimony.Com Limited

Matrimony.Com Limited 5th Floor, Tower 2 TVH Beliciaa Towers,

No.94, MRC Nagar, Raja Annamalai Puram,

CHENNAI, TAMILNADU - 600028

2. TAN

3. TDS Assessment Range of the Employer

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4. Name Designation and PAN of Employee

: Avijit Singh , Deputy General Manager

BGUPS0627Q

: CHEB05118B

 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)

: 3077969.00

7. Financial year

: 2022 - 2023

8. Valuation of Perquisites

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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	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
2	Car Perquisite	0.00	0.00	0.00
3	CLA - Accomodation	0.00	0.00	0.00
4	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
5	Excess Interest Credited	0.00	0.00	0.00
6	Free Education	0.00	0.00	0.00
7	Fuel Perquisite	0.00	0.00	0.00
8	Gas, Electricity, Water	0.00	0.00	0.00
9	Gifts ,Vouchers etc	0.00	0.00	0.00
10	Interest free or concessional Loans	0.00	0.00	0.00
11	Other Benefit/Amenity/Service/Privilege	0.00	0.00	0.00
1 2	Remuneration paid on behalf of employee	0.00	0.00	0.00
13	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
1 4	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
15	Superannuation Perq	0.00	0.00	0.00
16	Sweeper,Gardener,Watchman,Personal Attendant	0.00	0.00	0.00
17	Transfer of assets to employees	0.00	0.00	0.00
18	Use of movable assets by employees	0.00	0.00	0.00
19	Other Perquisites	0.00	0.00	0.00
20	Total value of perquisites	0.00	0.00	0.00
21	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. 660563.00 (b) Tax paid by employer on behalf of the employee under section 192(1A) Rs. 0.00

(c) Total tax paid Rs. 660563.00

(d) Date of payment into Government treasury

Various Dates as mentioned on Page 2 of the Form 16

DECLARATION BY EMPLOYER

I, Sushanta Kumar Swain, son/daughter of Banamali Swain working as VP Finance do hereby declare on behalf of Matrimony. Com 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 : CHENNAI Date : 12 Jun 2023

Signature of the person responsible for deduction of tax

Full Name : Sushanta Kumar Swain

Designation : VP Finance