

**TRACES** TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

					[See rule	e 31(1)(a	.)]				
					PA	RT A					
Certificate u	nder Sect	ion 203 of the Income-tax					salary paid to an emp er section 194P	oloyee under s	ection 192 or pe	nsion/interest income	
Certificate No	. ADW	/RJDA						I	Last updated on	06-Jun-2022	
	Name a	nd address of the Employ	er/Specifi	ed Bank			Name and addres	s of the Empl	oyee/Specified s	enior citizen	
5TH FLC NAGAR, RAJA AI Tamil Na +(91)44-3	OOR, TOV , NNAMAI idu 30953095	OM LIMITED VER 2, TVH BELICIAA T JAI PURAM, CHENNAI - DNY.COM		NO.94, MR	RC		AVIJIT SINGH B BLOCK 3RD FLOO KOLKATA - 700016 V		FICE, 22 CAM	AC STREET,	
PAN of the Deductor TAN of the Deductor			Emp	PAN of the Employee Reference No. p Employee/Specified senior citizen by the Employer (If availa		ent order no. provided					
	AADCM	)845M	CI	HEB05118H	3		BGUPS0627Q				
		CIT (TDS)	-				Assessment Year		Period wit	h the Employer	
7		ne Commissioner of Incomo New Block, Aayakar Bhaw Chennai - 600034	an, 121 , N				2022-23		From 16-Jul-2021	<b>To</b> 31-Mar-2022	
		Summary of am	ount paid	l/credited a	nd tax dedu	ucted at	source thereon in resp	ect of the emp	oloyee		
Quarter	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		f TDS	Amount paid/credit		dited	ited Amount of tax dedu (Rs.)		Amount of tax deposite (Rs.)		
Q2		FXBSJDIJ			52	22692.00	692.00 137476.00		137476.00		
Q3		FXBUDBLC		669		59 <mark>5</mark> 38.00	9538.00 111280.00			111280.00	
Q4		FXBXQKCD			75	51772.00		183946.00		183946.0	
Total (R	Rs.)				194	44002.00	4002.00 432702.00			432702.00	
I. DE	ETAILS (	<b>OF TAX DEDUCTED AN</b> (The deductor to p					OVERNMENT ACCC ed and deposited with re			JUSTMENT	
		` <b>1</b>		,		1	Book Identification N	1	,		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt	Numbers o No. 24G	of Form			0.	ransfer voucher /mm/yyyy)	Status of matching with Form no. 24G	
Total (Rs.)										1	
	II. DET	AILS OF TAX DEDUCTI (The deductor to pr					AL GOVERNMENT ed and deposited with re			ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee					Challan Identification Number (CIN)				
51. 110.		(Rs.)	BSR	Code of th Branch		Date or	n which Tax deposited (dd/mm/yyyy)	Challan Ser	ial Number St	atus of matching with OLTAS*	
1		24865.00		0510080	)		07-08-2021	608	07	F	
2		80323.00		0510011			07-09-2021	108	23	F	
3		32288.00		0510011			07-10-2021	157	45	F	
4		32972.00		0510308			06-11-2021	920		F	
5		32972.00		0510011			07-12-2021	297	80	F	

Certificate Number: ADWRJDA

PAN of Employee: BGUPS0627Q

	Tax Deposited in respect of the		Challan Identification I	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*	
6	45336.00	0510011	07-01-2022	29713	F	
7	45336.00	0510011	07-02-2022	31992	F	
8	76041.00	0510075	07-03-2022	14626	F	
9	62569.00	0510080	30-04-2022	57337	F	
Total (Rs.) 432702.00						

Verification

I, <u>SUSHANTA KUMAR SWAIN</u>, son / daughter of <u>BANAMALI SWAIN</u> working in the capacity of <u>VP FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>432702.00</u> [Rs. <u>Four Lakh Thirty Two Thousand Seven Hundred and Two Only</u> (in words)] has been deducted and a sum of Rs. <u>432702.00</u> [Rs. <u>Four Lakh Thirty</u> <u>Two Thousand Seven Hundred and Two Only</u>] 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	13-Jun-2022	(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 assesse 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 assesse 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
Р	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)
0	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





TRACES
TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

## PART B

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. ADWRJDA				Last updated on	06-Jun-2022		
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
MATRIMONY.COM LIMITED 5TH FLOOR, TOWER 2, TVH BELICIAA TOWE NAGAR, RAJA ANNAMALAI PURAM, CHENNAI - 6000 Tamil Nadu +(91)44-30953095 TAX@MATRIMONY.COM		AVIJIT SINGH B BLOCK 3RD F KOLKATA - 700	,	OFFICE, 22 CAMA	C STREET,		
PAN of the Deductor	TAN of the D	eductor	PAN of the Employee/Specified senior citizen				
AADCM0845M	CHEB051	18B	BGUPS0627Q				
CIT (TDS)	CIT (TDS)			ment Year Period with the Employer			
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034		2022-2	3	From 16-Jul-2021	<b>To</b> 31-Mar-2022		

Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1944003.00	
(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		1944003.00
(e)	Reported total amount of salary received from other employer(s)		661680.00
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)	0.00	

Page 1 of 4

Assessment Year: 2022-23

	· · · · · ·		
		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]	(f)
	0.00	Total amount of any other exemption under section 10	(g)
0.00		Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$	(h)
1944003.00		Total amount of salary received from current employer [1(d)-2(h)]	3.
	II	Less: Deductions under section 16	4.
	50000.00	Standard deduction under section 16(ia)	(a)
	0.00	Entertainment allowance under section 16(ii)	(b)
	2500.00	Tax on employment under section 16(iii)	(c)
52500.00		Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	5.
2553183.00		Income chargeable under the head "Salaries" [(3+1(e)-5]	6.
	92 (2B)	Add: Any other income reported by the employee under as per section 1	7.
	-135564.00	Income (or admissible loss) from house property reported by employee offered for TDS	(a)
	0.00	Income under the head Other Sources offered for TDS	(b)
-135564.00		Total amount of other income reported by the employee [7(a)+7(b)]	8.
2417619.00		Gross total income (6+8)	9.
Deductible Amount	Gross Amount	Deductions under Chapter VI-A	10.
150000.00	249572.00	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	(a)
0.00	0.00	Deduction in respect of contribution to certain pension funds under section 80CCC	(b)
0.00	0.00	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	(c)
150000.00	249572.00	Total deduction under section 80C, 80CCC and 80CCD(1)	(d)
50000.00	50000.00	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	(e)

Assessment Year: 2022-23

Date	13-Jun-2022	Full Name:	SUSHANTA KUN			
	reby certify that the information given above is true, complete and onents, and other available records.	1	nd is based on the			
	Verificatio SHANTA KUMAR SWAIN, son/daughter of BANAMALI SWAI	<u>N</u> .Work				
19.	Net tax payable (17-18)					491397.00
18.	Less: Relief under section 89 (attach details)					0.0
17.	Tax payable (13+15+16-14)					491397.0
16.	Health and education cess					18900.0
15.	Surcharge, wherever applicable					0.0
14.	Rebate under section 87A, if applicable				)	0.0
13.	Tax on total income					472497.00
12.	Total taxable income (9-11)					2199989.0
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]$					217630.0
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00		0.00	0.0
(k)	Amount Deductible under any other provision (s) of Chapte [Note: Break-up to be filled and signed by employer in th provide at the bottom of this form]					
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.0	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00		0.00	0.00
			Gross Amount		fying ount	Deductible Amount
(h)	Deduction in respect of interest on loan taken for higher education under section 80E			0.00		0.00
(g)	Deduction in respect of health insurance premia under section 80D		1	7630.00		17630.0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			0.00		0.00

EMP CODE: 54255

TAN of Employer:CHEB05118B

PAN of Employee:BGUPS0627Q

Assessment Year: 2022 - 2023

SI.No	Particular's of Amount for any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
10(k). Br	eak up for 'Amount deductible under any other provision(	s) of Chapter VIA' to be filled in the tab	le below	

Place	CHENNAI	(Signature of the person responsible for deduction of tax)
Date	13 Jun 2022	Full Name : Sushanta Kumar Swain

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
TAN	:	CHEB05118B
TDS Assessment Range of the Employer	:	
Name Designation and PAN of Employee	:	Avijit Singh , Deputy General Manager
		BGUPS0627Q
Is the employee a director or a person with Substantial interest in the company (where the employer is a company)	:	Νο
Income under the head 'Salaries' of the Employee:(other than from perquisites)	:	1944003.00
Financial year	:	2021 - 2022
Valuation of Perquisites	:	
	TAN TDS Assessment Range of the Employer Name Designation and PAN of Employee Is the employee a director or a person with Substantial interest in the company (where the employer is a company) Income under the head 'Salaries' of the Employee:(other than from perquisites) Financial year	TAN       :         TDS Assessment Range of the Employer       :         Name Designation and PAN of Employee       :         Is the employee a director or a person with       :         Substantial interest in the company (where the employer is a company)       :         Income under the head 'Salaries' of the Employee:(other than from perquisites)       :         Financial year       :

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
12	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
14	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
2 0	PF in excess of 12%	0.00	0.00	0.00
2 1	Total value of perquisites	0.00	0.00	0.00
2 2	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. 432702.00 (b) Tax paid by employer on behalf of the employee under section 192(1A) Rs. 0.00(c) Total tax paid Rs. 432702.00 Various Dates as mentioned on Page 2 of the Form 16

(d) Date of payment into Government treasury

# 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 : 13 Jun 2022

Signature of the person responsible for deduction of tax Full Name : Sushanta Kumar Swain Designation : VP Finance

