

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


Certificate No. FUXSUDA		Last updated on 24-May-2019			
Name and address of the Employer		Name and address of the Employee			
ANAROCK PROPERTY CONSULTANTS PRIVATE LIMITED 1002, 10TH FLOOR, B WING, ONE BKC, BKC, BANDRA EAST, MUMBAI - 400051 Maharashtra +(91)22-42934293 SUJEET JAISWAL@ANAROCK.COM		ANIRBAN MANNA 5 CHILEKHANA ROAD, MALLICKPARA SERAMPORE, HOOGHLY - 712203 West Bengal			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AACCJ6158P	MUMJ15929E	CCDPM5899J			
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		2019-20	From 01-Apr-2018 To 31-Mar-2019		
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	QTCRMD0	21203.00	0.00	0.00	
Q2	QTFUMAF	100437.00	0.00	0.00	
Q3	QTJPWJB	100437.00	0.00	0.00	
Q4	QTNDOBG	100438.00	0.00	0.00	
Total (Rs.)		322515.00	0.00	0.00	
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)					
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
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)					
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	0.00	-	06-07-2018	-	F
2	0.00	-	06-08-2018	-	F
3	0.00	-	04-09-2018	-	F
4	0.00	-	05-10-2018	-	F

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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	-	05-11-2018	-	F
6	0.00	-	05-12-2018	-	F
7	0.00	-	04-01-2019	-	F
8	0.00	-	06-02-2019	-	F
9	0.00	-	06-03-2019	-	F
10	0.00	-	30-03-2019	-	F
Total (Rs.)	0.00				

Verification

I, SMITA AGARWAL, son / daughter of SHARAD GODBOLE working in the capacity of CFO (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	Validity unknown <small>Digitally signed by SMITA AGARWAL DN: cn=SMITA AGARWAL, o=NSDL, ou=NSDL, email=SMITA.AGARWAL@NSDL.COM</small>  (Signature of person responsible for deduction of Tax)
Date	05-Jun-2019	
Designation: CFO		Full Name: SMITA AGARWAL

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

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FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No.	FUXSUDA	Last updated on		24-May-2019	
Name and address of the Employer			Name and address of the Employee		
ANAROCK PROPERTY CONSULTANTS PRIVATE LIMITED 1002, 10TH FLOOR, B WING, ONE BKC., BKC, BANDRA EAST, MUMBAI - 400051 Maharashtra +(91)22-42934293 SUJEET.JAISWAL@ANAROCK.COM			ANIRBAN MANNA 5 CHILEKHANA ROAD, MAJILICKPARA SERAMPORE, HOOGHLY -712203 West Bengal		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	
AACCJ6158P		MUMJ15929E		CCDPM5899J	
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		2019-20		From	To
				12-Jun-2018	31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	322515.00	
(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		322515.00
(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)	50643.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		50643.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		271872.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1480.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		41480.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		230392.00
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.	Gross total income (6+8)		230392.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		16373.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (I)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		16373.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

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(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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)]	16373.00
12.	Total taxable income (9-11)	214019.00
13.	Tax on total income	0.00
14.	Rebate under section 87A, if applicable	0.00
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.	Net tax payable (17-18)	0.00

Verification

I, SMITA AGARWAL, son/daughter of SHARAD GODBOLE. Working in the capacity of CFO (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.

Signature valid

Digitally signed by SMITA AGARWAL

DN: cn=SMITA AGARWAL, o=

MUMBAI

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

Sl. No.	Amount of 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.	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.				

Signature valid

Digitally signed by SMITA AGARWAL,
DN: cn=SMITA AGARWAL, o=CCDDPM5899J,
ou=MUMBAI

(Signature of person responsible for deduction of tax)

Place	MUMBAI	Full Name:	SMITA AGARWAL
Date	05-Jun-2019		

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Annexure B

Employee Name ANIRBAN MANNA - 2292	PAN No. of the Employee CCDPM5899J
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2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
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10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
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	<div>Signature valid</div> <div>Digitally signed by SMITA AGARWAL Date: 2019.07.04 10:44:43 IST Reason: Location: MUMBAI Validity unknown</div> <div><small>Digitally signed by SMITA AGARWAL Date: 2019.07.04 10:44:43 IST Reason: Location: MUMBAI</small></div> <div>(Signature of person responsible for deduction of tax)</div>
Place: MUMBAI	
Date: 05-Jun-2019	Full Name: SMITA AGARWAL,

Anirban Manna

PART B Verification Form

Employee Name

PAN No. of the Employee

ANIRBAN MANNA - 2292

CCDPM5899J

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs.	322,515.00
	BASIC	135,512.00		
	HRA	67,752.00		
	LTA	16,059.00		
	SPECIAL ALLOWANCE	103,192.00		
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		Rs.	0.00
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		Rs.	0.00
(d)	Total			Rs. 322,515.00
(e)	Reported total amount of salary received from other employer(s)			Rs. 0.00
2.	Less : Allowance to the extent exempt under section 10			
(b)	Death-cum-retirement gratuity under section 10(10)		Rs.	0.00
(c)	Commuted value of pension under section 10(10A)		Rs.	0.00
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		Rs.	0.00
(e)	House rent allowance under section 10(13A)		Rs.	50,643.00
(f)	Amount of any other exemption under section 10			
(g)	Total amount of any other exemption under section 10		Rs.	0.00
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 50,643.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 271,872.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	40,000.00
(b)	Entertainment allowance under section 16(ii)		Rs.	0.00
(c)	Tax on employment under section 16(iii)		Rs.	1,480.00
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 41,480.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]			Rs. 230,392.00
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		Rs.	0.00
(b)	Income under the head Other Sources offered for TDS		Rs.	0.00
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0.00
9.	Gross total income (6 + 8)			Rs. 230,392.00
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		Rs. 16,373.00	Rs. 16,373.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs. 0.00	Rs. 0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs. 0.00	Rs. 0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 16,373.00	Rs. 16,373.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs. 0.00	Rs. 0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs. 0.00	Rs. 0.00
(g)	Deduction in respect of health insurance premia under section 80D		Rs. 0.00	Rs. 0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs. 0.00	Rs. 0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 0.00	Rs. 0.00	Rs. 0.00

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(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	0.00	Rs.	0.00	Rs.	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.		Rs.		Rs.	
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	16,373.00
12.	Total taxable income (9 - 11)					Rs.	214,019.00
13.	Tax on total income					Rs.	0.00
14.	Rebate under section 87A, if applicable					Rs.	0.00
15.	Surcharge, wherever applicable					Rs.	0.00
16.	Health and education cess					Rs.	0.00
17.	Tax payable (13+15+16-14)					Rs.	0.00
18.	Less: Relief under section 89 (attach details)					Rs.	0.00
19.	Net Tax payable (17-18)					Rs.	0.00

Verification

I, **SMITA AGARWAL**, son/daughter of **SHARAD GODBOLE** working in the capacity of **CFO** (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.

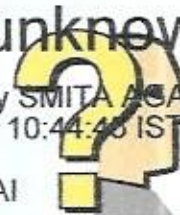
Validity unknown

Digitally signed by **SMITA AGARWAL**

Date: 2019.07.04 10:44:48 IST

Reason:

Location: MUMBAI



Place: MUMBAI

Date: 05-Jun-2019

(Signature of the person responsible for deduction of tax)

Full Name: **SMITA AGARWAL**

Anirban Manna

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 : **ANAROCK PROPERTY CONSULTANTS PRIVATE LIMITED**
1002, 10th Floor, B Wing, ONE BKC, BKC, Bandra East, Mumbai - 400 051
- 2) TAN : MUMH15929F
- 3) TDS assessment range of the employer : The Commissioner of
- 4) Name, designation and PAN of employee : **ANIRBAN MANNA - 2292**
Senior Associate
CCDPM5899J
- 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) : 322,515.00
- 7) Financial year : 2018 - 2019
- 8) Valuation of perquisites

Sl No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (3) - (4) (Rs.)
(1)	(2)	(3)	(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 section 17(3)	0.00	0.00	0.00

9) Details of tax:

- (a) Tax deducted from salary of the employee u/s 192(1) : 0.00
- (b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0.00
- (c) Total tax paid : 0.00
- (d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I, **SMITA AGARWAL**, son/daughter of **SHARAD GODBOLE** working as **CFO** do hereby declare on behalf of **ANAROCK PROPERTY CONSULTANTS 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.

Validity unknownDigitally signed by **SMITA AGARWAL**

Date: 2019.07.04 10:44:48 IST

Reason:

Location: MUMBAI



Signature of the person responsible for deduction of tax

Place: MUMBAI

Date: 05-Jun-2019

Full Name: SMITA AGARWAL,

Designation: CFO

Anirban Manna