

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. FHPVIBA		Last updated on 18-May-2021	
Name and address of the Employer		Name and address of the Employee	
JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED LEVERL 13 AND 14, NO. 5, PRESTIGE KHODAY, RAJ BHAVAN ROAD, NA, BENGALURU - 560001 Karnataka +(91)80-41122948 CHETHAN.SHETTY@AP.JLL.COM		UDAY NARAYAN PRASAD 296 ACHARYA PRAFULLA, CHANDRA ROAD, KOLKATA - 700009 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACL2089B	BLRL00547B	ARHPP8321K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2021-22	From 01-Apr-2020 To 31-Jan-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	QUAIBOSA	302226.00	39163.00	39163.00
Q2	QUDCPILF	272003.00	34228.00	34228.00
Q3	QUERRGSA	272492.00	26604.00	26604.00
Q4	QUIOCOSB	204842.00	3351.00	3351.00
Total (Rs.)		1051563.00	103346.00	103346.00

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	13219.00	0510308	07-05-2020	56503	F
2	13228.00	0510308	05-06-2020	41688	F
3	12716.00	0510080	07-07-2020	52576	F
4	12147.00	0510080	07-08-2020	51327	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	11824.00	0510080	07-09-2020	88206	F
6	10257.00	0510080	07-10-2020	13744	F
7	9496.00	0510308	06-11-2020	88071	F
8	8554.00	0510308	07-12-2020	80580	F
9	8554.00	0510080	07-01-2021	34819	F
10	3351.00	0510080	06-02-2021	99699	F
Total (Rs.)	103346.00				

Verification

I, **NIKHIL SINGHANIA**, son / daughter of **MOHAN LAL SINGHANIA** working in the capacity of **SENIOR VICE PRESIDENT FINANCE** (designation) do hereby certify that a sum of Rs. **103346.00** [Rs. **One Lakh Three Thousand Three Hundred and Forty Six Only** (in words)] has been deducted and a sum of Rs. **103346.00** [Rs. **One Lakh Three Thousand Three Hundred and Forty Six 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	Bangalore	(Signature of person responsible for deduction of Tax)
Date	24-May-2021	
Designation: SENIOR VICE PRESIDENT FINANCE	Full Name: NIKHIL SINGHANIA	

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. FHPVIBA		Last updated on 18-May-2021	
Name and address of the Employer		Name and address of the Employee	
JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED LEVERL 13 AND 14, NO. 5, PRESTIGE KHODAY, RAJ BHAVAN ROAD, NA, BENGALURU - 560001 Karnataka +(91)80-41122948		UDAY NARAYAN PRASAD 296 ACHARYA PRAFULLA, CHANDRA ROAD, KOLKATA - 700009 West Bengal	
CHETHAN.SHETTY@APJLL.COM PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACL2089B	BLRL00547B	ARHPP8321K	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032	2021-22	From 01-Apr-2020	To 31-Jan-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)	1051563.00	
(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		1051563.00
(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)	Commutated 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	

(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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1051563.00
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)	2000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		999563.00
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)		999563.00
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	17100.00	17100.00
(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)	17100.00	17100.00
(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	64900.00	46633.00
(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	2950.00	1475.00
(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)]		65208.00
12.	Total taxable income (9-11)		934355.00
13.	Tax on total income		99371.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3975.00
17.	Tax payable (13+15+16-14)		103346.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		103346.00

Verification

I, NIKHIL SINGHANIA, son/daughter of MOHAN LAL SINGHANIA .Working in the capacity of SENIOR VICE PRESIDENT FINANCE (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	Bangalore	(Signature of person responsible for deduction of tax)	
Date	24-May-2021	Full Name:	NIKHIL SINGHANIA

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	Bangalore	(Signature of person responsible for deduction of tax)	
Date	24-May-2021	Full Name:	NIKHIL SINGHANIA

Annexure B

Employee Name UDAY PRASAD - 419193	PAN No. of the Employee ARHPP8321K
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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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Place: Bangalore	(Signature of the person responsible for deduction of tax)
Date: 24-May-2021	Full Name: NIKHIL SINGHANIA

PART B Verification Form

Name and address of the employer		Name and designation of the employee			
JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED No.24, Level 3, Concorde UB City, Vittal Mallya Road, Bangalore - 560001		UDAY PRASAD - 419193 Assistant Vice President			
PAN No. of Deductor	TAN No. of Deductor	Address of the Employee			
AAACL2089B	BLRL00547B				
CIT (TDS)		Employee PAN:	ARHPP8321K		
Address: The Commissioner of Income Tax (TDS), Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , City: Bangalore Pin Code: 560032		Assessment Year	Period		
		2021 - 2022	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>Apr 2020</td> <td>Jan 2021</td> </tr> </table>	From	To
From	To				
Apr 2020	Jan 2021				

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.	1,051,563.00
	BASIC	385,758.00		
	HRA	192,884.00		
	LTA	11,757.00		
	SPECIAL ALLOW	357,064.00		
	NOTICE PAY - INC	104,100.00		
(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. 1,051,563.00
(e)	Reported total amount of salary received from other employer(s)			Rs. 0.00
2.	Less : Allowance to the extent exempt under section 10			
(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. 0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 1,051,563.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	50,000.00
(b)	Entertainment allowance under section 16(ii)		Rs.	0.00
(c)	Tax on employment under section 16(iii)		Rs.	2,000.00
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 52,000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]			Rs. 999,563.00
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. 999,563.00
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. 17,100.00	Rs. 17,100.00
(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. 17,100.00	Rs. 17,100.00
(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. 64,900.00	Rs. 46,633.00

(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. 2,950.00	Rs. 1,475.00	Rs. 1,475.00
(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. 65,208.00
12.	Total taxable income (9 - 11)			Rs. 934,355.00
13.	Tax on total income			Rs. 99,371.00
14.	Rebate under section 87A, if applicable			Rs. 0.00
15.	Surcharge, wherever applicable			Rs. 0.00
16.	Health and education cess			Rs. 3,975.00
17.	Tax payable (13+15+16-14)			Rs. 103,346.00
18.	Less: Relief under section 89 (attach details)			Rs. 0.00
19.	Net Tax payable (17-18)			Rs. 103,346.00

Verification

I, **NIKHIL SINGHANIA**, son/daughter of **MOHAN LAL SINGHANIA** working in the capacity of **SENIOR VICE PRESIDENT FINANCE** (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: Bangalore Date: 24-May-2021	(Signature of the person responsible for deduction of tax) Full Name: NIKHIL SINGHANIA
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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 : **JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED**
No.24, Level 3, Concorde UB City, Vittal Mallya Road, Bangalore - 560001
- 2) TAN : BLRL00547B
- 3) TDS assessment range of the employer : The Commissioner of Income Tax (TDS)
- 4) Name, designation and PAN of employee : **UDAY PRASAD - 419193**
Assistant Vice President
ARHPP8321K
- 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) : 1,051,563.00
- 7) Financial year : 2020 - 2021
- 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 allotted /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	0.00	0.00	0.00
18	Contribution by the 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)(viii).	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	0.00	0.00	0.00
22	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) : 103,346.00
- (b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0.00
- (c) Total tax paid : 103,346.00
- (d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I, **NIKHIL SINGHANIA** , son/daughter of **MOHAN LAL SINGHANIA** working as **SENIOR VICE PRESIDENT FINANCE** do hereby declare on behalf of **JONES LANG LASALLE PROPERTY CONSULTANTS (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.

Signature of the person responsible for deduction of tax

Place: Bangalore

Full Name: NIKHIL SINGHANIA

Date: 24-May-2021

Designation: SENIOR VICE PRESIDENT FINANCE