FORM-16

Assessment Year : 2018-2019

Financial Year : 2017-2018

What is Form-16? This Form-16 contains information about your Income from Salary, Tax Deducted, Tax saving Investments etc. You need this information to prepare your Income Tax Return.

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. RLMZXXL	**Last updated on** 04-Jun-2018

Name and address of the Employer	**Name and address of the Employee**
NABHIRAJA SOFTWARE DESIGN PRIVATE LIMITED 412, Floor- 4,, 17G Vardhaman Chamber, Cawasji Patel Road,, Horniman Circle, Fort, Mumbai - 400001 Maharashtra +(91)22-23024726 sumit.jain2@lodhagroup.com	GAURI ROHAN KULKARNI 1001 JUNIPER EVEREST, WORLD GROUP, KOLSHET ROAD, THANE - 400607 Maharashtra

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee**	**Employee Reference No. provided by the Employer (If available)**
AAECM6246R	MUMM29408B	AJPPJ4810M	

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2018-19	01-Apr-2017	31-Mar-2018

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	QSNOLZNF	332597.00	29139.00	29139.00
Q2	QSQSQTQA	422568.00	84861.00	84861.00
Q3	QSVUJAZE	316427.00	41276.00	41276.00
Q4	QTAUEGZG	412608.00	27517.00	27517.00
Total (Rs.)		**1484200.00**	**182793.00**	**182793.00**

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	9542.00	0510075	07-06-2017	46624	F
2	9542.00	0510075	07-07-2017	50131	F
3	10055.00	0510075	07-07-2017	50131	F
4	12989.00	0510075	07-09-2017	45444	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	71872.00	0510075	09-10-2017	11593	F
6	13759.00	0510075	07-11-2017	35063	F
7	13759.00	0510075	07-12-2017	34289	F
8	13758.00	0510075	06-01-2018	22298	F
9	13759.00	0510075	07-02-2018	36772	F
10	13758.00	0510075	07-03-2018	21822	F
11	0.00	-	27-03-2018	-	F
12	0.00	-	27-04-2018	-	F
Total (Rs.)	**182793.00**				

Verification

I, SUMIT SANT KUMAR JAIN, son / daughter of SANT KUMAR JAIN working in the capacity of VP ACCOUNTS (designation) do hereby certify that a sum of Rs. 182793.00 [Rs. One Lakh Eighty Two Thousand Seven Hundred and Ninety Three Only (in words)] has been deducted and a sum of Rs. 182793.00 [Rs. One Lakh Eighty Two Thousand Seven Hundred and Ninety 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	MUMBAI	**(Signature of person responsible for deduction of Tax)**
Date	31-May-2018	
Designation: VP ACCOUNTS		**Full Name:** SUMIT SANT KUMAR JAIN

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

Signature Not Verified

Digitally signed by SUMIT SANT KUMAR JAIN
Date: 2018.06.08 13:41:20 IST
Location: Mumbai

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)	**1484202.70**		
(b) Value of perquisites u/s 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		**1484202.70**	
2. Less: Allowance to the extent exempt u/s 10		**1200.00**	
Allowance			
CEA Exemption	**1200.00**		
3. Balance (1-2)		**1483002.70**	
4. Deductions:			
(a) Entertainment allowance	**0.00**		
(b) Tax on Employment	**2500.00**		
5. Aggregate of 4(a) and (b)		**2500.00**	
6. Income chargeable under the head 'salaries' (3-5)			**1480502.70**
7. Add: Any other income reported by the employee		**-200000.00**	
Income			
Deductions u/s 24 - Interest	**-200000.00**		
8. Gross total income (6+7)			**1280502.70**
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		**55646.00**	
ii) Repayment of Housing loan		**219683.00**	**150000.00**
(b) section 80CCC		**0.00**	**0.00**
(c) section 80CCD		**0.00**	**0.00**
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	**30487.00**	**25000.00**	**25000.00**
10. Aggregate of deductible amount under Chapter VI-A			**175000.00**
11. Total Income (8-10)			**1105500.00**
12. Tax on total income			**144150.00**
13. Education Cess @ 3% (on tax computed at S.No. 12)			**4325.00**
14. Tax payable (12+13)			**148480.00**
15. Less: Relief under section 89 (attach details)			**0.00**
16. Tax Payable (14-15)			**148480.00**

Verification

I, **SUMIT JAIN**, son/daughter of **SANT KUMAR JAIN** working in the capacity of **VICE PRESIDENT - ACCOUNTS** (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	**31.05.2018**	
Designation:	**VICE PRESIDENT - ACCOUNTS**	**Full Name: SUMIT JAIN**

Signature Not Verified

Digitally signed by SUMIT SANT KUMAR JAIN
Date: 2018.06.08 13:41:21 IST
Location: Mumbai

00005401/AJPPJ4810M

FORM No.12BA
{See Rule 26A(2)(b)}

Gauri Kulkarni

Statement showing particulars of perquisities, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name and address of employer :
Nabhiraja Software Design Pvt. Ltd., FortMumbai-400001, Maharashtra

2) TAN: **MUMM29408B**

3) TDS Assessment Range of the employer :
CIT, **K.G.Mittal Ayurvedic Hospital Bldg**, **Charni Rd, Mumbai**, **400002**, **Maharashtra**

4) Name, designation and PAN of employee :
Mr/Ms: Gauri Kulkarni, Desig.:Associate General Manager - Architecture, Emp #:00005401, PAN:AJPPJ4810M

5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :

6) Income under the head "Salaries" of the employee : (other than from perquisites) **1321165.91**

7) Financial year : **2017-2018**

8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(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 under section 192(1)	**182793.00**
(b) Tax paid by employer on behalf of the employee under section 192(1A)	**0.00**
(c) Total tax paid	**182793.00**
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SUMIT JAIN** Son/daughter of **SANT KUMAR JAIN** working as **VICE PRESIDENT - ACCOUNTS** (designation) do hereby declare on behalf of **Nabhiraja Software Design Pvt. Ltd.** (name of the employer) 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 person responsible for deduction of tax

Signature Not Verified
Digitally signed by SUMIT SANT KUMAR JAIN
Date: 2018.06.08 13:41:22 IST
Location: Mumbai

Place : **MUMBAI**
Date : **31.05.2018**

Full Name:**SUMIT JAIN**
Designation:**VICE PRESIDENT - ACCOUNTS**