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

Name and address of employer : Utthunga Technologies Pvt. Ltd., IndiQube, South Summit, South End Rd, Vijayarangam Layout, Basavanagudi,

2. TAN : BLRU01841A

3. TDS Assessment Range of the employer

4. Name, designation and PAN of employee CMJPA7700C : Amalraj R, Senior Engineer - Software,

Is the employee a director or a person with substantial 5. : No

interest in the company

(where the employer is a company)

6. Income under the head "Salaries" of the employee : 1174419.00

(other than from perquisites)

7. Financial year : 2024-2025

8. Valuation of Perquisites

S. No.	Nature 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	Accommodation	0.00	0.00	0.00
2	Cars/ other automotive	0.00	0.00	0.00
3	Sweeper, Gardner, 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	Gift, 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 the 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/	0.00	0.00	0.00
16	Stock options allotted or transferred by employer	0.00	0.00	0.00
17	heing an eligible start-un referred to in section 80- Stock options (non-qualified options) other than	0.00	0.00	0.00
18	Contribution by employer to fund and scheme	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend etc. to	0.00	0.00	0.00
20	the balance at the credit of fund and scheme referred. 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 : 67510.00

under section 192(1)

b) Tax paid by employer on behalf of the employee : 0.00

under section 192(1A)

c) Total tax paid : 67510.00

d) Date of payment into Government treasury : 31/03/2025

DECLARATION BY EMPLOYER

I, $\underline{\text{Amalraj R}}$, s/o $\underline{\text{Raj Kumar}}$ working as $\underline{\text{Senior Engineer - Software}}$ (designation) do hereby declare on behalf of $\underline{\text{Krishnan KM}}$ (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.

Krishnan KM Signature of the person responsible for deduction of tax

Place : Bengaluru Full Name : Amalraj R

Date: 22/04/2025 Designation: Senior Engineer - Software