

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RQHQOVA		Last updated on 29-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BILLENNIUM INDIA PRIVATE LIMITED Teerth Technospace A Wing, A 901 9th Floor - 411045 Maharashtra +(91)240-9860995793 vikas.ranjan@billennium.com			KAPIL SAKHARAM SAWANKAR 54, GURUKRUPA NAGARI, WADGAON ROAD, YAVATMAL, YAVATMAL - 445001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAGCB9493D	PNEB11158A	EQLPS7713D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 20-Jul-2023	To 31-Mar-2024
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.)	
Q2	FXBMZPZW	239573.00	0.00	0.00	
Q3	FXCOWLTW	297850.00	0.00	0.00	
Q4	FXCSJBLB	301086.00	18727.00	18727.00	
Total (Rs.)		838509.00	18727.00	18727.00	
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	-	07-08-2023	-	F
2	0.00	-	07-09-2023	-	F
3	0.00	-	06-10-2023	-	F
4	0.00	-	06-11-2023	-	F
5	0.00	-	06-12-2023	-	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*
6	0.00	-	05-01-2024	-	F
7	0.00	-	07-02-2024	-	F
8	9363.00	0510002	07-03-2024	20754	F
9	9364.00	0510002	08-04-2024	02301	F
Total (Rs.)	18727.00				

Verification

I, **VIKAS RANJAN**, son / daughter of **SACHIDA NAND PANDEY** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 18727.00** [Rs. **Eighteen Thousand Seven Hundred and Twenty Seven Only** (in words)] has been deducted and a sum of **Rs. 18727.00** [Rs. **Eighteen Thousand Seven Hundred and Twenty Seven 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	TALUKA HAVELI, DIST PUNE	
Date	30-Jun-2024	
Designation: DIRECTOR		Full Name: VIKAS RANJAN

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RQHQOVA		Last updated on 29-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BILLENNIUM INDIA PRIVATE LIMITED Teerth Technospace A Wing, A 901 9th Floor - 411045 Maharashtra +(91)240-9860995793 vikas.ranjan@billennium.com		KAPIL SAKHARAM SAWANKAR 54, GURUKRUPA NAGARI, WADGAON ROAD, YAVATMAL, YAVATMAL - 445001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAGCB9493D	PNEB11158A	EQLPS7713D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 20-Jul-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	838509.00	
(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		838509.00
(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)	48188.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	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]		
(h)	Total amount of any other exemption under section 10	17529.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		65717.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		772792.00
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)	1900.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51900.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		720892.00
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)		720892.00
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	16200.00	16200.00
(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)	16200.00	16200.00
(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	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	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]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	3411.00	3411.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		19611.00
12.	Total taxable income (9-11)		701281.00
13.	Tax on total income		18007.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		720.00
17.	Tax payable (13+15+16-14)		18727.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		18727.00
Verification			
I, <u>VIKAS RANJAN</u> , son/daughter of <u>SACHIDA NAND PANDEY</u> .Working in the capacity of <u>DIRECTOR</u> (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	TALUKA HAVELI, DIST PUNE	(Signature of person responsible for deduction of tax)	
Date	30-Jun-2024	Full Name:	VIKAS RANJAN

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	TALUKA HAVELI, DIST PUNE	(Signature of person responsible for deduction of tax)	
Date	30-Jun-2024	Full Name:	VIKAS RANJAN

2.(g) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sr.No	Any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
1	FOOD ALLOWANCE	17529	17529	17529

10(m). Break up for 'Amount of any other provision(s) of Chapter VIA' to be filled in the table below				
Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
1	MEDICAL INSURANCE EXPENSES (SECTION 80DDB)	3411	3411	3411

Digitally Signed By VIKAS RANJAN

Place: PUNE	Signature of the person responsible for deduction of tax
Date: 2024-07-16	Full Name: VIKAS RANJAN

Annexure to Form No. 16

KAPIL SAKHARAM SAWANKAR

Gross Salary	Total (Rs.)
Earnings	
BASIC	348121
HOUSE RENT ALLOWANCE	174056
LTA	29008
CAR MAINTENANCE ALLOWANCE	25064
EDUCATION ALLOWANCE	1671
MOBILE AND TELEPHONE	12533
FUEL REIMBURSEMENT	41774
FOOD ALLOWANCE	18381
SPECIAL ALLOWANCE	187901
Gross Salary	838509

HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd	Rent Paid Less	40/50% Salary	Least of
		Non Metro	Metro	(A)	10% Salary (B)	(C)	(A,B,C)
Apr-2023	0	0	0	0	0	0	0
May-2023	0	0	0	0	0	0	0
Jun-2023	0	0	0	0	0	0	0
Jul-2023	16129	8300	0	8064	4818.8	17406.1	4818.8
Aug-2023	41667	8300	0	20833	4818.8	17406.1	4818.8
Sep-2023	41667	8300	0	20833	4818.8	17406.1	4818.8
Oct-2023	40323	8300	0	20161	4818.8	17406.1	4818.8
Nov-2023	38889	8300	0	19444	4818.8	17406.1	4818.8
Dec-2023	44445	8300	0	22222	4818.8	17406.1	4818.8
Jan-2024	40323	8300	0	20161	4818.8	17406.1	4818.8
Total:	263443	58100	0	131718	33731.6	121842.7	33731.6

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 employer :	BILLENNIUM INDIA PRIVATE LIMITED TEERTH TECHNOSPACE A WING A 901 9TH FLOOR MUMBAI BANGLORE HIGHWAY PUNE 411045
2. TAN	PNEB11158A
3. TDS Assessment Range of employer	TDS CIRCLE NAME TDS CIRCLE ADD 1 TDS CIRCLE ADD 2
4. Name, designation and PAN of employee:	KAPIL SAKHARAM SAWANKAR - PROFESSIONAL RELEASE MANAGER EQLPS7713D
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)	838509
7. Financial Year	2023-2024
8. Valuation of Perquisites	

Sr.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 (Rs)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0

9. Details of tax:

(a) Tax deducted from salary of the employee under section 192(1)	18727
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	18727
(d) Date of payment into Government treasury	as per Form-16

DECLARATION BY EMPLOYER

I, Vikas Ranjan, son of Sachida Nand Pandey working as Director do hereby declare on behalf of BILLENNIUM 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.

Digitally Signed By VIKAS RANJAN
Signature of the person responsible for deduction of tax

Place: PUNE
Date: 2024-07-16

Full Name: VIKAS RANJAN
Designation: MANAGING DIRECTOR