2

Total

0.00

0.00



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. VUQXKAA Last updated on 05-Jun-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen BRILLIO TECHNOLOGIES PRIVATE LIMITED NO.8/2, 4TH FLOOR, BREN OPTIMUS, DR. M.H. MARIGOWDA MURALIDARGOUDA BHAGAVANTAGOUDAR ROAD. NEAR DAIRY CIRCLE, BANGALORE - 560029 C/O FAKKIRAGOUDA. 2ND STAGE 3RD CROSS. ISHWAR NAGAR, RANEBENNUR, HAVERI - 581115 Karnataka Karnataka +(91)80-40128500 Raghavendra.Herle@brillio.com Employee Reference No. provided by the PAN of the Employer/Pension Payment order no. provided PAN of the Deductor TAN of the Deductor Employee/Specified senior by the Employer (If available) citizen AABCP2354A BLRP01490G EYSPB4405G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2025-26 13-Feb-2025 31-Mar-2025 Ganganagar, Bangalore - 560032 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original quarterly Amount of tax deposited / remitted Amount of tax deducted Quarter(s) statements of TDS under Amount paid/credited (Rs.) (Rs.) sub-section (3) of Section 200 QVZTSSYB 157714.00 0.00 0.00 Q4 Total (Rs.) 157714.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited Status of matching with (Rs.) Challan Serial Number **BSR** Code of the Bank (dd/mm/yyyy) OLTAS* **Branch** 1 0.00 07-03-2025 F

30-04-2025

F

Certificate Number: VUOXKAA TAN of Employer: BLRP01490G PAN of Employee: EYSPB4405G Assessment Year: 2025-26

	Verification				
, <u>PARAMPALLI RAGHAVENDRA HERLE</u> , son / daughter of <u>PARAMPALLI SRINIVASA HERLE</u> working in the capacity of <u>ASSOCIATE DIRECTOR</u> designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (as 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				
Date	10-Jun-2025	(Signature of person responsible for deduction of Tax)			

Designation:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

ASSOCIATE DIRECTOR

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.

Full Name:

PARAMPALLI RAGHAVENDRA HERLE

- 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	n 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)	
0	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	

Ganganagar, Bangalore - 560032



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. VUQXKAA Last updated on 05-Jun-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen BRILLIO TECHNOLOGIES PRIVATE LIMITED NO.8/2, 4TH FLOOR, BREN OPTIMUS, DR. M.H. MARIGOWDA ROAD, MURALIDARGOUDA BHAGAVANTAGOUDAR C/O FAKKIRAGOUDA, 2ND STAGE 3RD CROSS, ISHWAR NEAR DAIRY CIRCLE, BANGALORE - 560029 Karnataka NAGAR, RANEBENNUR, HAVERI - 581115 Karnataka +(91)80-40128500 Raghavendra. Herle@brillio.comPAN of the Employee/Specified senior citizen PAN of the Deductor TAN of the Deductor AABCP2354A BLRP01490G EYSPB4405G CIT (TDS) Assessment Year Period with the Employer From The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2025-26 13-Feb-2025 31-Mar-2025

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	157714.00	
(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		157714.00
(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)	0.00	
(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	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		157714.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b) +4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e) -5]		82714.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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)		82714.00
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	0.00	0.00
(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)	0.00	0.00
(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
		•	

Certificate Number: VUQXKAA Assessment Year: 2025-26 TAN of Employer: BLRP01490G PAN of Employee: EYSPB4405G Deduction in respect of interest on loan taken for higher 0.00 0.00 (h) education under section 80E Deduction in respect of contribution by the employee to (i) 0.00 0.00 Agnipath Scheme under section 80CCH Deduction in respect of contribution by the Central 0.00 0.00 (j) Government to Agnipath Scheme under section 80CCH Deductible Gross Qualifying Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table (m) provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 0.00 Chapter VI-A (n) Aggregate of deductible amount under Chapter VI-A 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+100.00 (1)+10(n)12. **Total taxable income (9-11)** 82714.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 17. 0.00 Tax payable (13+15+16-14) 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA 19. submitted under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA 20. submitted under provisions of section 192(2B)

Verification

0.00

I, <u>PARAMPALLI RAGHAVENDRA HERLE</u>, son/daughter of <u>PARAMPALLI SRINIVASA HERLE</u>. Working in the capacity of <u>ASSOCIATE DIRECTOR FINANCE</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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2025	Full Name:	PARAMPALLI RAGHAVENDRA HERLE

21.

Net tax payable (17-18-19-20)

Employee Name: Muralidargouda BhagavantagoudarEmployee PAN: EYSPB4405GEmployee ID: 138185Assessment Year: 2025-26

2. (f) Bre		
S.No.	Particular's of Amount for any other exemption under section 10	Deductible Amount (Rs.)
1		

10. (k) Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below					
S.No.	Particulars of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	
1					

Place	BANGALORE	Full Name	RAGHAVENDRA HERLE P
Date	10-Jun-2025	Designation ASSOCIATE DIRECTOR FINANCE	
		Signature of the person responsible for deduction of tax	

Employee Name: Muralidargouda BhagavantagoudarEmployee PAN: EYSPB4405GEmployee ID: 138185Assessment Year: 2025-26

FORM NO. 12BA

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

(1) Name and address of Employer

TDS Assessment Range of the Employer

Name, designation and PAN or Aadhar Number of employee

BRILLIO TECHNOLOGIES PRIVATE LIMITED NO.8/2 4TH FLOOR, BREN OPTIMUS DR. M.H. MARIGOWDA

ROAD NEAR DAIRY CIRCLE BANGALORE KARNATAKA 560029

(2) TAN : BLRP01490G

: THE COMMISSIONER OF INCOME TAX(TDS) - BANGALORE - 560032

: Muralidargouda Bhagavantagoudar Senior Software Development Engineer

EYSPB4405G

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

EYSPB4405G

No

(6) Income under the head Salaries of the employee (Other than from Perquisites) : 157714.00

(7) Financial Year : 2024-25

(8) Valuation of Perquisites

(3)

(4)

(5)

S.No.	Value 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 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, 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 or transferred by employer being an eligible start-up referred to in section 80-IAC- Tax to be deferred	0.00	0.00	0.00
17.	Stock options (non-qualified options) other than ESOP in col 16 above	0.00	0.00	0.00
18.	Contribution by 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)(viia).	0.00	0.00	0.00
20.	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC-Tax not to be deferred	0.00	0.00	0.00
21.	Other Benefits or Perquisites	0.00	0.00	0.00
22.	Total value of perquisites	0.00	0.00	0.00

Employee Name: Muralidargouda BhagavantagoudarEmployee PAN: EYSPB4405GEmployee ID: 138185Assessment Year: 2025-26

23.	Total value of profits in lieu of salary as per section 17(3)		

(9) Details of tax

(a) Tax Deducted from salary of the employee under section 192(1) : 0.00
(b) Tax paid by the employer on behalf of the employee under section 192(1A) : 0.00
(c) Total Tax Paid : 0.00

(d) Date of payment into Government treasury : As per the dates mentioned in Part A of Form

16

DECLARATION BY EMPLOYER

I, RAGHAVENDRA HERLE P, son/daughter of PARAMPALLI SRINIVASA HERLE working as ASSOCIATE DIRECTOR FINANCE (designation) do hereby declare on behalf of BRILLIO TECHNOLOGIES PRIVATE LIMITED (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.

Place	BANGALORE	Full Name	RAGHAVENDRA HERLE P	
Date	10-Jun-2025	Designation	ASSOCIATE DIRECTOR FINANCE	
		Signature of the person responsible for deduction of tax		

Employee Name : Muralidargouda Bhagavantagoudar Employee PAN : EYSPB4405G Employee ID : 138185 Assessment Year : 2025-26

ANNEXURES TO FORM 16

(1) Name and Address of Employer : BRILLIO TECHNOLOGIES PRIVATE LIMITED NO.8/2 4TH FLOOR,

BREN OPTIMUS DR. M.H. MARIGOWDA ROAD NEAR DAIRY CIRCLE

BANGALORE KARNATAKA 560029

(2) TAN of Employer : BLRP01490G

Details of Salary as per provisions contained in section 17(1) of Income Tax Act, 1961

(Ref: Part-B S.No. 1(a))

S.No.	Particulars	Amount (Rs.)	
1.	Basic Salary	65477.00	
2.	House Rent Allowance	26191.00	
3.	Special Allowance	66046.00	
	Total Salary as per Section 17(1)		157714.00

DECLARATION BY EMPLOYER

I, RAGHAVENDRA HERLE P, son/daughter of PARAMPALLI SRINIVASA HERLE working in the capacity of ASSOCIATE DIRECTOR 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	Full Name	RAGHAVENDRA HERLE P
Date	10-Jun-2025	Designation	ASSOCIATE DIRECTOR FINANCE
		Signature of the person responsible for deduction of tax	