

2. (f) Break up for Amount of any other exemption under section 10

SL No.	Particulars	Amount of 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'

SL No.	Particulars	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 : MUMBAI

Date : 10/06/2023

Signature of the person responsible for deduction of tax

Full Name : NEETU RUNGTA PALAN

Designation : VICE PRESIDENT

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

1. Name & address of employer : INVENTURUS KNOWLEDGE SOLUTIONS LIMITED  
: 151, NARIMAN BHAVAN  
: VINAY SHAH MARG  
: NARIMAN POINT  
: MUMBAI 400021  
2.TAN : MUMI07313F  
3.TDS Assessment Range of the employer : TDS CIRCLE, MUM  
4.Name,designation and PAN of employee : RITESH YAWALE/ Product Engineer/ ASHPY1882D  
5.Is the employee a director or a person : NO  
with substantial interest in the company:  
(where the employer is a company) :  
6.Income under the head "Salaries" of the :475600  
employee (other than from perquisites) :  
7.Financial year : 2022-2023  
8.Valuation of Perquisites :

Sr No. (see rule 3)	Nature of perquisites	Value of perquisite as per rules (Rs.) (3)	Amount,if any,recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax(3-4) (Rs.) (5)
(1)	(2)			

1.Accommodation  
2.Cars/Other automotive  
3.Sweeper, gardener, watchman or personal attendant  
4.Gas, electricity, water , telephone etc  
5.Interest free or concessional loans  
6.Holiday expenses  
7.Free or concessional travel  
8.Free meals  
9.Meal Coupon  
10.Gifts, vouchers, etc.  
11.Credit card expenses  
12.Club expenses  
13.Use of movable assets by employees  
14.Transfer of assets to employees  
15.Value of any other benefit/amenity/service/privilege  
16.Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.  
17.Stock options (non-qualified options) other than ESOP in col.16 above.  
18.Contribution by employer to fund and scheme taxable under section 17(2)(vii).  
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)(viiia).  
20.Other benefits or amenities  
21.Total value of perquisites

22.Total value of Profit in lieu of salary as per 17(3)

9.Details of Tax, -

(a) Tax deducted from salary of the employee u/s 192(1) :As per Form-16  
(b) Tax paid by employer on behalf of the employee u/s 192(1A): NIL  
(c) Total tax Paid :As per Form-16  
(d) Date of payment into Government treasury : As per Form-16

#### DECLARATION BY EMPLOYER

I, NEETU RUNGTA PALAN, Daughter of BISWANATH RUNGTA working as VICE PRESIDENT do hereby declare on behalf of INVENTURUS KNOWLEDGE SOLUTIONS 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 Sec.17 and rules framed thereunder and that such information is true and correct.

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This certificate is signed using digital signature  
For INVENTURUS KNOWLEDGE SOLUTIONS LIMITED  
Signed By : NEETU RUNGTA PALAN  
Designation : VICE PRESIDENT  
Certificate Issuer: e-Mudhra CA

Place : MUMBAI  
Date : 10/06/2023

Emp. No. : E54760 PAN: ASHPY1882D

Employee No.:E54760                      Name:RITESH YAWALE                      PAN of Employee:ASHPY1882D

Certificate Number:                      TAN of Employer:MUMI07313F                      Assessment Year:2023-2024

Break up for Salary

SL No.	Particulars	Amount Rs.
1	BASIC	261290
2	HOUSE RENT ALLOWANCE	130645
3	VARIABLE ALLOWANCE	83665
	TOTAL	475600

Break up of 10(d) - Total deduction under section 80C, 80CCC and 80CCD(1)

SL No.	Particulars	Amount Rs.
1	Provident Fund	31789
	TOTAL	31789