Certificate No. FRUPYRA



31-May-2024

Last updated on

## **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

Name and address of the En	nployer/Specified Bank	Name and address	of the Em	ployee/Specified se	nior citizen
FNF INDIA PRIVATE LIMITED 401 & 402 4th Floor, Brigade Tech Gard Kundalahalli, Bengaluru - 560037 Karnataka +(91)80-67580100 fnfindia.payroll@fnf.com	en Block, Brookefield,	VENKATA SATISH KU FLAT NO 303 CO G MA IDPL COLONY, JAGA	AHESWA	R, SRINIVASA TO	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment Imployer (If availab	t order no. provided
AAECP1100B	BLRF01322G	BMAPM3295A			
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of It Room No. 59, H.M.T. Bhawan, Ganganagar, Banga	4th Floor, Bellary Road,	2024-25		From 01-Apr-2023	<b>To</b> 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.)
Q1	QVJHTWYG	591572.00	96963.00	96963.00
Q2	QVMUSNOC	554028.00	88669.00	88669.00
Q3	QVPWEEHF	555028.00	90508.00	90508.00
Q4	QVRTENIA	781984.00	170326.00	170326.00
Total (Rs.)		2482612.00	446466.00	446466.00

## 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)

	TD . D		<b>Book Identification Num</b>	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	38580.00	6910219	04-05-2023	04963	F
2	29129.00	6910219	06-06-2023	08948	F
3	29254.00	6910219	06-07-2023	06816	F
4	29393.00	6910013	04-08-2023	07249	F

Certificate Number: FRUPYRA TAN of Employer: BLRF01322G PAN of Employee: BMAPM3295A Assessment Year: 2024-25

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number	Status of matching with OLTAS*
5	29549.00	6910013	05-09-2023	11527	F
6	29727.00	6910013	05-10-2023	08900	F
7	29935.00	6910013	04-11-2023	04168	F
8	29935.00	6910013	05-12-2023	04092	F
9	30638.00	6910013	05-01-2024	21740	F
10	35126.00	6910013	06-02-2024	18943	F
11	37525.00	6910013	06-03-2024	07447	F
12	97675.00	6910013	05-04-2024	02431	F
Total (Rs.)	446466.00				

#### Verification

I, OLLUKARAN INASU GEORGE, son / daughter of OLLUKARAN THOMAS INASU working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 446466.00 [Rs. Four Lakh Fourty Six Thousand Four Hundred and Sixty Six Only (in words)] has been deducted and a sum of Rs. 446466.00 [Rs. Four Lakh Fourty Six Thousand Four Hundred and Sixty Six 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	Bangalore	
Date	12-Jun-2024	(Signature of person responsible for deduction of Tax)
Designation: DIR	ECTOR	Full Name: OLLUKARAN INASU GEORGE

#### 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



#### **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. FRUPYRA Last updated on 31-May-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen FNF INDIA PRIVATE LIMITED 401 & 402 4th Floor, Brigade Tech Garden Block, Brookefield, VENKATA SATISH KUMAR MOTHE Kundalahalli, Bengaluru - 560037 FLAT NO 303 CO G MAHESWAR, SRINIVASA TOWERS, OPPO IDPL COLONY, JAGATGIRIGUTTA ROAD - 500037 Andhra Pradesh Karnataka +(91)80-67580100 fnfindia.payroll@fnf.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AAECP1100B BLRF01322G BMAPM3295A 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, 2024-25 01-Apr-2023 31-Mar-2024 Ganganagar, Bangalore - 560032

#### Annexure - I

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)	2473868.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	8744.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2482612.00
(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)]		2482612.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		2430212.00
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	-200000.00	
(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)]		-200000.00
9.	Gross total income (6+8)		2230212.00
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	207115.00	150000.00
(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)	207115.00	150000.00
(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	24230.00	24230.00

Certificate Number: FRUPYRA TAN of Employer: BLRF01322G PAN of Employee: BMAPM3295A Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 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 (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 174230.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 2055982.00 13. Tax on total income 429294.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 17172.00 Tax payable (13+15+16-14) 17. 446466.00 0.00 18. Less: Relief under section 89 (attach details)

### Verification

446466.00

I, <u>OLLUKARAN INASU GEORGE</u>, son/daughter of <u>OLLUKARAN THOMAS INASU</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	Bangalore	ore		Signature of person responsible for deduction of tax)	
Date	12-Jun-2024		Full Name:	OLLUKARAN INASU GEORGE	

19.

Net tax payable (17-18)

2. (f)	Break up for 'Amount of any other exemption	under section 10' to be fille	ed 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.				

	Particular's of Amount deductible under		0. 110 1	5
Sl.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.				
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Bangalore	(Signature of person responsible for deduction of tax)
Date	12-Jun-2024	Full Name: OLLUKARAN INASU GEORGE

Employer Name: FNF INDIA PRIVATE LIMITED TAN: BLRF01322G PAN: AAECP1100B Employee Name: Venkatasatish Kumar PAN: BMAPM3295A FY: 2023-24 AY: 2024-25

Designation: Sr Softwre Engg

PART B [2(f) and 10(k) details]				
2(f) Break up for 'Amount of any other exemption under section 10'				
No details under section 10				
	Gross Amount	Qualifying Amount	Deductible Amount	
10(k) Break up for 'Amount deductible under any other				
provision(s) of Chapter VI(A)'				
No Additional details of Chapter VI(A)				
			<u>'</u>	

Employer Name: FNF INDIA PRIVATE LIMITED

TAN: BLRF01322G

PAN: AAECP1100B

Employee Name: Venkatasatish Kumar

PAN: BMAPM3295A

FY: 2023-24 AY: 2024-25

Employee Name: Venkatasatish Kur		umar PAN: BMAPM3295A	FY: 2023-24 AY: 2024-25
		Tax Deducted Summary	
		(Summary of Tax Payable and Tax Deducted Information)	
SI.No.		Amount	
1	Tax payable as per Part-B (SI No 0)		4,46,466.00
2	Tax Deducted at Current Er	4,46,466.00	
3	Tax Deducted at Previous Employment		Nil
4	Total Tax Deducted (2+3)	4,46,466.00	
5	Net Tax Payable / (Refundable) (1-4)		Nil
Place	Bengaluru		
Date 12/06/2024 (Signature of person responsible for deduction of tax)			)

# 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

	amenities and profits in lieu of salary with value thereof				
1	Name and address of employer	FNF INDIA PRIVATE LIMITED 401 & 402 4th Floor, Brigade Tech Garden Block Brookefield Kundalahalli Bengaluru - 560037 KARNATAKA			
2	TAN:	BLRF01322G			
3	TDS Assessment Range of the employer:				
4	Name, designation and PAN of employee:	Venkatasatish Kuma	nr		
		Sr Softwre Engg,BM	IAPM3295A		
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 ( oth than from perquisites):	er 24,73,868	24,73,868		
7	Financial Year:	2023 - 2024			
8	Valuation of Perquisites:				
SI.No	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee Rs.	Amount perquisite chargeable to tax Col.(3) – Col.(4) Rs.	
1	Accommodation	Nil	Nil	Nil	
2	Cars/Other automotive	Nil	Nil	Nil	
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil	
4	Gas, electricity, water	Nil	Nil	Nil	
5	Interest free or concessional loans	Nil	Nil	Nil	
6	Holiday expenses	Nil	Nil	Nil	
7	Free or concessional travel	Nil	Nil	Nil	
8	Free meals	Nil	Nil	Nil	
9	Free education	Nil	Nil	Nil	
10	Gifts, vouchers, etc.	8,744.00	Nil	8,744.00	
11	Credit card expenses	Nil	Nil	Nil	
12	Club expenses	Nil	Nil	Nil	
13	Use of movable assets by employees	Nil	Nil	Nil	
14	Transfer of assets to employees	Nil	Nil	Nil	
15	Value of any other benefit/amenity/service/privilege	Nil			
16	Stock options allotted or transferred by employer	Nil			
	being an eligible start-up referred to in section 80-IAC			Nil	
17	Stock options (non-qualified options) other than ESOP in col 16 above	Nil	Nil	Nil	
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	Nil	Nil	Nil	
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)	Nil	Nil	Nil	
20	Other benefits or amenities	Nil	Nil	Nil	
21	Total value of perquisites	8,744.00	Nil	8,744.00	
22	Total value of Profits in lieu of salary as per section 17(3)	Nil	Nil	Nil	
9	Details of tax,-				
(a)	Tax deducted from salary of the employee under section 192 (1)			4,46,466	
(b)	Tax paid by employer on behalf of the employee under section 192(1A)			NIL	
(c)				4,46,466	
(d)				As Per Form 16	
<u> </u>	Declaration by Employer			<u> </u>	

Declaration by Employer

I, OLLUKARAN INASU GEORGE working as Director do hereby declare on behalf of FNF 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 corr	ect.	
Place	Bengaluru	
Date	12/06/2024	Signature of person responsible for deduction of tax
Designation Director Full Name: OLLUKARAN INASU GEORGE		Full Name: OLLUKARAN INASU GEORGE

Name : Mr Venkatasatish Kumar PAN : BMAPM3295A Status : Individual Asst Year : 2024 - 2025

	FOR FORM 16	A + (D-)	A == = = + (D=)
SOURCES OF INCOME INCOME FROM SALARIES	Amount(Rs)	Amount(Rs)	Amount(Rs)
Salary From FNF INDIA PRIVATE LIMITED			
Basic Salary/Wage	9,39,936.00		
Other Allowance	2,97,029.00		
Special Allowance	8,60,931.00		
House Rent Allowance	3,75,972.00		
Taxable Perquisites	8,744.00		
TOTAL GROSS SALARY BEFORE EXEMPTIONS	0,744.00		24,82,612.00
EXEMPTIONS / DEDUCTIONS			21,02,012.00
Deductions U/s 16			
Standard Deduction		50,000.00	
Professional Tax Paid		2,400.00	
TOTAL EXEMPTIONS/DEDUCTIONS		2,100.00	
Total Gross Salaries			24,30,212.00
INCOME FROM HOUSE PROPERTY			,,
Self Occupied Property			
Gross Annual Value			
Less:Deductions U/s 24			
Interest on Borrowed Capital	2,00,000.00	-2,00,000.00	
Income From Self Occupied Property		-2,00,000.00	
Total Income From House Property			-2,00,000.00
GROSS TOTAL INCOME			22,30,212.00
DEDUCTIONS U/C VI A			
Deductions in respect of specified investments/savings U/s 80C			
a) Provident Fund, Gross Amount = 1,12,788			
b) Mutual Fund, Gross Amount = 48,000			
c) Life Insurance Premium, Gross Amount = 22,955			
d) Housing Loan Repayment, Gross Amount = 23,372		1,50,000.00	
(Sec. 80C + Sec. 8CCC + + Sec. 8CCD(1) = 1,50,000 are limited to Rs. 1,00,000/- (Sec. 80CCE))			
Medical Insurance Premium Paid U/s 80D		24,230.00	1,74,230.00
TOTAL INCOME			20,55,982.00

TOTAL INCOME(rounded off)

20,55,980.00