

OPERA SOLUTIONS INDIA PRIVATE LIMITED

Brief Details of Your Form-16 are as Under:

Employer Name : OPERA SOLUTIONS INDIA PRIVATE LIMITED
Employer Address : 6TH FLOOR ETT TOWER-1 SECTOR-16A NOIDA Uttar Pradesh 201301
Employer TAN : DELO02785G
Employer PAN : AABCO9199C

Employee Name : SHANKAR DUTT MISHRA
Employee PAN : AQUPM9719N
Employee Code : 417
Employee Designation : Lead Engineer- Software
Financial Year : 2017-18
Period From : 01/04/2017
Period To : 31/03/2018

Signature Details:

Digitally Signed by : VARUN KHANDELWAL
Designation : SR - FINANCE MANAGER

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1

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2

If you have this as a PDF (soft copy), click on '**Upload your Form-16**' on the website. If you have this in print, click on '**Start your Tax Return now**'

3

Just follow the steps shown on the website, you'll be done in 5 minutes!



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Disclaimer: I hereby consent to the disclosure and transfer of my personal information as per the Form 16 to avail Tax Filing Services from ClearTax. I understand that this gives me the advantage of pre-filled forms for tax filing that would require my review and confirmation.

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

| Certificate No. UQHVVZL | | Last updated on 19-Jun-2018 | | | |
|---|--|-------------------------------------|--|--|--------------------------------------|
| Name and address of the Employer | | | Name and address of the Employee | | |
| OPERA SOLUTIONS INDIA PRIVATE LIMITED 6TH FLOOR, ETT TOWER-1, SECTOR-16A, NOIDA - 201301 Uttar Pradesh +(91)11-4642400 VARUN.KHANDELWAL@OPERASOLUTIONS.COM | | | SHANKAR DUTT MISHRA FLAT NO 8, D-19, GALI NO 7, MANDAWALI UNCHEPAR, DELHI - 110092 Delhi | | |
| PAN of the Deductor | TAN of the Deductor | | PAN of the Employee | Employee Reference No. provided by the Employer (If available) | |
| AABCO9199C | DELO02785G | | AQUPM9719N | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092 | | 2018-19 | | From 01-Apr-2017 | To 31-Mar-2018 |
| 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 | QSOIVSTC | 352809.00 | 29289.00 | 29289.00 | |
| Q2 | QSSYGRTG | 360439.00 | 29289.00 | 29289.00 | |
| Q3 | QSYZSQBG | 405547.00 | 45584.00 | 45584.00 | |
| Q4 | QTBGLCUF | 448883.00 | 58335.00 | 58335.00 | |
| Total (Rs.) | | 1567678.00 | 162497.00 | 162497.00 | |
| 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 | 9763.00 | 6910333 | 26-05-2017 | 11247 | F |
| 2 | 9763.00 | 6910333 | 12-09-2017 | 14849 | F |
| 3 | 9763.00 | 6910333 | 12-09-2017 | 14851 | F |
| 4 | 9763.00 | 6910333 | 21-10-2017 | 10383 | 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* |
| 5 | 9763.00 | 6910333 | 16-12-2017 | 10362 | F |
| 6 | 9763.00 | 6910333 | 06-01-2018 | 31267 | F |
| 7 | 9763.00 | 6910333 | 06-01-2018 | 31395 | F |
| 8 | 9762.00 | 6910333 | 31-03-2018 | 07347 | F |
| 9 | 26059.00 | 6910333 | 12-04-2018 | 10571 | F |
| 10 | 9762.00 | 6910333 | 27-04-2018 | 12576 | F |
| 11 | 30284.00 | 6910333 | 05-06-2018 | 17586 | F |
| 12 | 18289.00 | 6910333 | 05-06-2018 | 17585 | F |
| Total (Rs.) | 162497.00 | | | | |

Verification

I, VARUN KHANDELWAL, son / daughter of OM PRAKASH KHANDELWAL working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 162497.00 [Rs. One Lakh Sixty Two Thousand Four Hundred and Ninety Seven Only (in words)] has been deducted and a sum of Rs. 162497.00 [Rs. One Lakh Sixty Two Thousand Four Hundred and Ninety 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 | NEW DELHI | |
| Date | 20-Jun-2018 | |
| Designation: MANAGER FINANCE | | (Signature of person responsible for deduction of Tax) |
| | | Full Name:VARUN KHANDELWAL |

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 16 - Part B

Details of Salary paid and any other income and tax deducted

Employee Ref. No. : 417

From 01-Apr-2017 To 31-Mar-2018

| | | | |
|---|------------|--------------|-------------------|
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec.17(1) | 1567678.00 | | |
| (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) | | | |
| (c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) | | | |
| (D) TOTAL SALARY U/S 17 | | 1567678.00 | |
| 2. Less: Allowance to the extent exempt u/s 10 | | 266798.00 | |
| 3. Balance(1d - 2) | | 1300880.00 | |
| 4. Deductions | | | |
| (a) Entertainment allowance | | | |
| (b) Tax on employment | | | |
| 5. Aggregate of 4(a) and 4(b) | | 0.00 | |
| 6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES | | | 1300880.00 |
| 7. Add: Any other income reported by the employee | | | |
| (a) Income from House Property | | 0.00 | |
| (B) TOTAL OTHER INCOME | | | 0.00 |
| 8. GROSS TOTAL INCOME | | | 1300880.00 |
| 9. Deductions under Chapter VI-A | | | |
| (I) Sections 80C, 80CCC and 80CCD | | | |
| (A) Section 80C | | Gross Amount | Deductible Amount |
| (a) Repayment of Housing Loan Principal | 0.00 | | |
| (b) Insurance Premium | 10932.00 | | |
| (c) Employee PF | 76383.00 | | |
| (d) Tuition Fee | 75240.00 | | |
| (e) Fixed Deposit (More Than 5 yrs) | 150000.00 | | |
| (f) Mutual Fund | 0.00 | | |
| (g) Contribution to PPF | 0.00 | | |
| (h) Other | 0.00 | | |
| (i) Voluntary PF | 0.00 | | |
| (j) Senior Citizen Saving Scheme | 0.00 | | |
| (k) Contribution to ULIP | 0.00 | | |
| (l) National Saving Certificate (NSC) | 0.00 | | |
| (m) Superannuation | 0.00 | | |
| (n) Sukanya Samridhi | 0.00 | | |
| (O) GROSS TOTAL | | 312555.00 | 150000.00 |
| (B) Section 80CCC | | 0.00 | 0.00 |
| (C) Section 80CCD : National Pension Scheme | | | |
| Section 80CCD (1) : Employee's Contribution | | 0.00 | 0.00 |
| Section 80CCD (1B) : Notified pension scheme | | 0.00 | 0.00 |
| (D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE | | | 150000.00 |
| (II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. | | | |

| | | | |
|---|--|------|------------|
| (A) Section 80D | | 0.00 | 0.00 |
| (B) Section 80E | | 0.00 | 0.00 |
| 10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A | | | 150000.00 |
| 11. Total Income (rounded value) | | | 1150880.00 |
| 12. Tax Before Rebate U/S 87A | | | 157764.00 |
| 13. Tax Rebate U/S 87A | | | 0.00 |
| 14. Tax on total income | | | 157764.00 |
| 15. Surcharge | | | 0.00 |
| 16. Education cess @ 3% | | | 4733.00 |
| 17. Less: Relief under section 89 (attach details) | | | |
| 18. Net Tax Payable | | | 162497.00 |

Verification

I, VARUN KHANDELWAL, son/daughter of OM PRAKASH KHANDELWAL working in the capacity of SR - FINANCE MANAGER (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 | NOIDA | Signature of Person Responsible for Deduction of Tax | |
| Date | 20-Jun-2018 | | |
| Designation | SR - FINANCE MANAGER | Full Name | VARUN KHANDELWAL |

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 OPERA SOLUTIONS INDIA PRIVATE LIMITED
6TH FLOOR, ETT TOWER-1, SECTOR-16A, NOIDA, Uttar Pradesh, 201301
- (2) TAN DELO02785G
- (3) TDS Assessment Range of the employer
- (4) Name, designation and PAN of employee SHANKAR DUTT MISHRA
Lead Engineer- Software
AQUPM9719N
- (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) 1300880.00
- (7) Financial Year 2017-2018
- (8) Valuation of Perquisites

| SNo | Nature 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 (non-qualified options) | 0.00 | 0.00 | 0.00 |
| 17 | Other benefits or amenities | 0.00 | 0.00 | 0.00 |
| 18 | Total value of perquisites | 0.00 | 0.00 | 0.00 |
| 19 | Total value of profits in lieu of salary as per 17(3) | | | |
| (9) | Details of tax | | | |
| | (a) Tax Deducted from salary of the employee under section 192(1) | 162497.00 | | |
| | (b) Tax paid by the employer on behalf of the employee under section 192(1A) | | | |
| | (c) Total Tax paid | 162497.00 | | |
| | (d) Date of payment into Government treasury | As per Form 16 | | |

DECLARATION BY EMPLOYER

I, VARUN KHANDELWAL, son/daughter of OM PRAKASH KHANDELWAL working as SR - FINANCE MANAGER (designation) do hereby declare on behalf of OPERA SOLUTIONS INDIA 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 informatoin is true and correct.

| | | | |
|-------------|----------------------|--|------------------|
| Place | NOIDA | Signature of Person Responsible for Deduction of Tax | |
| Date | 20-Jun-2018 | | |
| Designation | SR - FINANCE MANAGER | Full Name | VARUN KHANDELWAL |