

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.		Last Updated On.		
Name and address of the Employer		Name and designation of the Employee		
INTELENET GLOBAL SERVICES PRIVATE LIMITED PLOT CST NO 1406-A/28, INTELENET TOWER, NEW LINK ROAD, MIND SPACE, MALAD (WEST), MUMBAI - 400090 Maharashtra		Praseeja Prasanthan QUALITY ANALYST		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABCV2572L	RTKV00543E	BFHPP1916H	II00029766	
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2018-2019	From	To
			01-Apr-2017	31-Mar-2018
Summary of amount Paid/Credited and Tax Deducted At source thereon in respect of the Employee				
Quarter	Receipt Numbers of Original Statements of TDS Under sub-section (3) of Section 200	Amount Paid/Credited	Amount of Tax Deducted (Rs.)	Amount of Tax deposited/ remitted (Rs.)
Quarter 1	QSMQDERC	0	0	0
Quarter 2	QSQXMWRF	0	0	0
Quarter 3	QSSNLWE	0	0	0
Quarter 4	QTBZFUBD	0	0	0
Total		0	0	0

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)					
Sr. No	Tax Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)		
		Receipt numbers of From No.24G	DDO serial number in Form No.24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1.	NA	NA	NA	NA	NA
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)					
Sr. No	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of Bank branch	Date on which tax deposited dd/mm/yyyy	Challan Serial Number	Status of matching with OLTAS*
Total	0				
Verification					
I, PADAMBHUSHAN MAHABIRPRASHAD JOGANI , son of MAHABIRPRASAD RADHAKRISHAN JOGANI working in the capacity of AUTHORISED SIGNATORY do hereby certify that a sum of Rs. 0 Rs. 0 (RUPEES ZERO ONLY) has been deducted and deposited to the credit of 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 Statement, TDS Deposited and other available records.					
Place :	MUMBAI				
Date :	30 May 2018	Signature of person responsible for deduction of tax			
Designation : AUTHORISED SIGNATORY		Full Name : PADAMBHUSHAN MAHABIRPRASHAD JOGANI			

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.
5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

Part B (Annexure)				
Details of Salary Paid And Any Other Income And Tax Deducted				
		Rs.	Rs.	Rs.
1.	Gross Salary			
	(a) Salary as per provisions contained in section 17(1)		339441	
	(b) Value of perquisites under Section 17(2) as per Form No.12BA, wherever applicable		0	
	(c) Profits in lieu of Salary under Section 17(3) as per Form No.12BA, wherever applicable		0	
	(d) Total			339441
2.	Less: Allowance to the extent exempt under Section 10			
	Medical Allowance	15000		
	Conveyance Allowance	19200		
			34200	
3.	Balance (1-2)			305241
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	2500		
5.	Aggregate of 4(a to b)		2500	
6.	Income chargeable under the head "Salaries" (3 - 5)			302741
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income (6 + 7)			302741

9.	Deductions under Chapter VI – A			
A	Section 80C, 80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
A	Section 80C			
	Provident Fund	11952		
	Total of above	11952	11952	11952
B	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc.) Under Chapter VI A			
10.	Aggregate of deductible amounts under Chapter VI – A			11952
11.	Total Income (8 – 10)			290790
12.	Tax on total Income			2040
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000/=)			2040
14.	Tax after Section 87A Rebate (12 - 13)			0
15.	Surcharge			0
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			0
17.	Tax payable (14 + 15+16)			0
18.	Relief under section 89 (attach details)			0
19.	Tax payable (17 – 18)			0
Verification				
I, PADAMBHUSHAN MAHABIRPRASHAD JOGANI , son of MAHABIRPRASAD RADHAKRISHAN JOGANI working in the capacity of AUTHORISED SIGNATORY do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS Statement, and other available records.				
Place:	MUMBAI			
Date:	30 May 2018	Signature of person responsible for deduction of tax		
Designation : AUTHORISED SIGNATORY		Full Name: PADAMBHUSHAN MAHABIRPRASHAD JOGANI		

FORM NO. 12BA				
[See rule 26 A(2)(b)]				
Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof				
1.	Name and address of the Employer :	INTELENET GLOBAL SERVICES PRIVATE LIMITED PLOT CST NO 1406-A/28, INTELENET TOWER, NEW LINK ROAD, MIND SPACE, MALAD (WEST), MUMBAI - 400090 Maharashtra		
2.	TAN :	RTKV00543E		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Praseeja Prasanthan QUALITY ANALYST BFHPP1916H		
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) :	339441		
7.	Financial Year :	2017-2018		
8.	Valuation of Perquisites :	0		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or concessional Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	0	0	0
12.	Club Expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock Options (non-qualified options)	0	0	0
17.	Other benefits or amenities	0	0	0
18.	Total Value Of perquisites	0	0	0
19.	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):		0		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		0		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I PADAMBHUSHAN MAHABIRPRASHAD JOGANI , son of MAHABIRPRASAD RADHAKRISHAN JOGANI working in the capacity of AUTHORISED SIGNATORY do hereby declare on behalf of INTELENET GLOBAL SERVICES PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		INTELENET GLOBAL SERVICES PRIVATE LIMITED		
		Signature of the person responsible for deduction of tax		
Place : MUMBAI		Full Name : PADAMBHUSHAN MAHABIRPRASHAD JOGANI		
Date : 30 May 2018		Designation : AUTHORISED SIGNATORY		

ANNEXURE TO FORM 16 2017-2018

Company Name : INTELENET GLOBAL SERVICES PRIVATE LIMITED
Employee Name : Praseeja Prasanthan

PART B GROSS TOTAL INCOME			Whole-Rupee(Rs.) only
B1	i	Salary (excluding all allowance, perquisites and profit in lieu of salary)	98796
	ii	Allowance not exempt	206445
	iii	Value of perquisites	0
	iv	Profit in lieu of salary	0
	v	Deductions u/s 16	2500
		Income chargeable under the head 'Salaries'	302741