

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**

Name and address of the Employer		Name and designation of the Employee	
OCEAN BLUE BOATING PVT LTD. 4TH FLOOR LANS DOWNE HOUSE M B MARG APOLLO BUNDER MUMBAI MAHARASHTRA India 400039		Miss Shubhangi Balkrishna Pardale General Assistant	
PAN No. of Deductor	TAN of the Deductor	PAN No. of the Employee	
AAECA9861A	MUMA26379D	BABPP0577R	
CIT (TDS)		Assessment year	Period
Add: , City : PinCode:		2016-2017	From To 01/04/2015 31/03/2016

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount of tax deducted in respect of employee	Amount of tax deposited / remitted in respect of employee
Quarter 1	QRIUKLEC	0.00	0.00
Quarter 2		0.00	0.00
Quarter 3		0.00	0.00
Quarter 4	Not Available as the last Quarterly Statement is yet to be furnished	0.00	0.00
Total		0.00	0.00

PART B (Refer Note 1)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTEC**

1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	228723		
b) Value of perquisites u/s. 17(2) (as per Form No.12BA, wherever applicable)			
c) Profits in lieu of salary u/s 17(3)(as per Form No.12BA, wherever applicable)			
d) Total		228723	
2. Less: Allowance to the extent exempt u/s. 10 :			
a) Transport Allowance Residence - and the place of his duty	9005		
Total		9005	
3. Balance(1-2)		219718	
4. Deductions :			
a) Entertainment Allowance			
b) Tax on Employment	2500		
5. Aggregate of 4(a) and (b)		2500	
6. Income chargeable under the head 'Salaries'(3-5)			217218
7. Add: Any other income reported by the employee			

Gross total income (6+7)			217218
Deductions under Chapter VIA			
	Gross Amount	Deductible Amount	
(A) Sections 80C, 80CCC and 80CCD			
(a) section 80C	0	0	
(b) section 80CCC	0	0	
(c) section 80CCD(1)			
10. Aggregate of deductible amounts under Chapter VI-A			0
11. Total Income (8-10)			217218
12. Tax on total income			0
13. Education Cess @3% (on tax at S.No. 12)			0
14. Tax payable (12 + 13)			0
15. Relief under section 89 (attach details)			0
16. Tax payable (14-15)			0

VERIFICATION

I Simon Murthaty son/daughter of James Murthaty working in the capacity of Director (designation) do hereby certify that a sum of Rs. 0 [Rupees - Only (in words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of accounts, documents and other available records.



Signature of the person responsible for deduction of tax

Place : Mumbai

Full Name : Simon Murthaty

Date : 24/06/2016

Designation : Director

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S No.	Amount	Challan identification number (CIN)		
		BSR Code of Bank branch	Date on which tax deposited (dd/MM/yyyy)	Transfer Voucher / Challan Identification No.
1				
Total				