

GALAX E SOLUTIONS INDIA PRIVATE LIMITED

UNIT NO A, 1ST FLOOR, VOYAGER BUILDING, ITPL, WHITEFIELD ROAD BANGALORE - 560066

Form 16

Form 16 Details:

Employee Name : Suhel Suraj Shaik

Employee Number : 3916

Employee PAN : OWQPS4697B

Employee Designation : Senior Developer

Financial Year : 2024 - 2025

Assessment Year : 2025 - 2026

Form No. 16 enclosed : YES
Form No. 12BA enclosed : YES

Taxable Income : 807,065.00

Tax Deducted : 31,935.00

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

 $Caution: Please \ do \ not \ attempt \ to \ modify \ / \ tamper \ with \ your \ Form 16. \ Any \ alternation \ will \ render \ the \ same \ invalid.$

Certificate No.

FBEIGSA

Name and address of the Employer/Specified Bank



14-May-2025

Last updated on

Name and address of the Employee/Specified senior citizen

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

GALAX E SOLUTIONS INDIA PRIVATE LIMITED Unit A, 1st Floor, Voyager Block, ITPL, Whitefield Road, Bangalore - 560066 Karnataka +(91)80-40847777 snarayan@galaxe.com			SHAIK SUHEL SURAJ 20-20-7/4, WARD 20, NIDUBROLU, PONNUR, GUNTUR - 522124 Andhra Pradesh						
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		loyee Reference No. provided by the loyer/Pension Payment order no. provided e Employer (If available)					
AABCG9007F	BLI	RG03810C		OWQPS	S4697	В			
CIT (TDS)		Asse	ssmei	nt Year		Period with	the Employer		
The Commissioner of It Room No. 59, H.M.T. Bhawan, Ganganagar, Banga	4th Floor, Bellar	<i>*</i>			2025-	-26		From 01-Apr-2024	To 31-Mar-2025

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	FXCVGZCP	175014.00	0.00	0.00
Q2	FXCZVGEU	175014.00	0.00	0.00
Q3	FXCDZQGV	268154.00	8090.00	8090.00
Q4	FXCGFKWP	263883.00	23845.00	23845.00
Total (Rs.)		882065.00	31935.00	31935.00

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)

	T D	Book Identification Number (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)

Tax Deposited in respect of the				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	0.00	-	06-05-2024	-	F
2	0.00	-	07-06-2024	-	F
3	0.00	-	06-07-2024	-	F
4	0.00	-	06-08-2024	-	F

Certificate Number: FBEIGSA TAN of Employer: BLRG03810C PAN of Employee: OWQPS4697B Assessment Year: 2025-26

a. 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	0.00	-	04-09-2024	-	F			
6	0.00	-	08-10-2024	-	F			
7	0.00	-	06-11-2024	-	F			
8	0.00	-	04-12-2024	-	F			
9	8090.00	6390009	07-01-2025	39995	F			
10	7949.00	6390009	05-02-2025	43021	F			
11	7949.00	6390009	06-03-2025	24185	F			
12	7947.00	6939001	29-04-2025	29619	F			
Total (Rs.)	31935.00							

Verification

I, KRISHNAMURTHY SESHA NARAYAN, son / daughter of KRISHNAMURTHY working in the capacity of AVP ADMIN AND FINANCE (designation) do hereby certify that a sum of Rs. 31935.00 [Rs. Thirty One Thousand Nine Hundred and Thirty Five Only (in words)] has been deducted and a sum of Rs. 31935.00 [Rs. Thirty One Thousand Nine Hundred and Thirty Five 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	15-May-2025	(Signature of person responsible for deduction of Tax)
Designation: AVI	P ADMIN AND FINANCE	Full Name: KRISHNAMURTHY SESHA NARAYAN

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
Provisional Provis		
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. FBEIGSA

Name and address of the Employer/Specified Bank

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

GALAX E SOLUTIONS INDIA PRIVATE LIMITED
Unit A, 1st Floor, Voyager Block, ITPL, Whitefield Road,
Bangalore - 560066
Karnataka
+(91)80-40847777
snarayan@galaxe.com

SHAIK SUHEL SURAJ
20-20-7/4, WARD 20, NIDUBROLU, PONNUR, GUNTUR - 522124
Andhra Pradesh

PAN of the Deductor PAN of the Employee/Specified senior citizen

AABCG9007F BLRG03810C OWQPS4697B

AABCG900/F BLRG038.		310C		OWQPS4697B	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax Room No. 59, H.M.T. Bhawan, 4th Floor, Ganganagar, Bangalore - 5600	Bellary Road,	2025-20	5	From 01-Apr-2024	To 31-Mar-2025

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	882065.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		882065.00		
(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)]		882065.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		807065.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(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)]		0.00
9.	Gross total income (6+8)		807065.00
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	0.00	0.00
(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)	0.00	0.00
(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	0.00	0.00

Certificate Number: FBEIGSA TAN of Employer: BLRG03810C PAN of Employee: OWQPS4697B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 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 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 807065.00 **Total taxable income (9-11)** 13. Tax on total income 30707.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1228.00 Health and education cess 17. Tax payable (13+15+16-14) 31935.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 31935.00 Verification I, KRISHNAMURTHY SESHA NARAYAN, son/daughter of KRISHNAMURTHY . Working in the capacity of AVP ADMIN AND FINANCE (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	(Signatur	nature of person responsible for deduction of tax)		
Date	15-May-2025	Full Name:	KRISHNAMURTHY SESHA NARAYAN		

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

Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.	any outer provision(s) or enupter viri	Gross rimount	Quantying rimount	Beddeliole Timodine
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	15-May-2025	Full Name: KRISHNAMURTHY SESHA NARAYAN	

Annexure B

Employee Name			PAN No. of the Employee			
Suhel Suraj Shaik - 3916			OWQPS4697B			
2. (f)	Break up for 'Amount of any other exer	nption under section 10' to be fi	lled in the table below			
Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
10(k).	Break up for 'Amount deductible under	any other provision(s) of Chap	ter VIA' to be filled in the table below	7		
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.		
	·					

Full Name:

Place:

Date:

Bangalore

15-May-2025

(Signature of the person responsible for deduction of tax)

KRISHNAMURTHY SESHA NARAYAN

		PART B Ver	ification	Form				
Name	and address of the employer		Name	and designation of	the empl	ovee		
GALAX UNIT N	K E SOLUTIONS INDIA PRIVA	TE LIMITED UILDING, ITPL, WHITEFIELD ROAD	Suhel S	uraj Shaik - 3916 Developer	· · · · · ·			
	PAN No. of Deductor	TAN No.of Deductor	Address of the Employee					
	AABCG9007F	BLRG03810C	- Lauren of the Employee					
			Emplo	oyee PAN: OV	VQPS469	97B		
	CIT	(TDS)		Assessment Year			Period	d
Addre	SS: H.M.T. Bhawan, 4th Flo	or, Bellary Road		2025 - 2026		From		To
City:	Bangalore	Pin Code: 560032				Apr 2024		Mar 2025
			V DEDI	LOTED		1		
1.	Gross Salary	O ANY OTHER INCOME AND TA	X DED	UCTED				
(a)	Salary as per provisions cont	ained in section 17(1)			Rs.	882,065.00		
(")	BASIC	• • • • • • • • • • • • • • • • • • • •	9,064.00					
	HRA CONVEYANCE		5,124.00 4,800.00					
	LTA		5,000.00					
	POSITION ALLOWANCE	37	5,927.00					
(1-)	POSITION ALLOWANCE ARE		2,150.00		 	0.00		
(b)	wherever applicable)	ection 17(2) (as per Form No.12BA,			Rs.	0.00		
(c)	Profits in lieu of salary under wherever applicable)	section 17(3) (as per Form No.12BA	,		Rs.	0.00		
(d)	Total						Rs.	882,065.00
(e)	Reported total amount of sala	ary received from other employer(s)					Rs.	0.00
2.	Less : Allowance to the exte	nt exempt under section 10			•		•	
(g)	Total amount of any other ex	emption under section 10			Rs.	0.00		
(h)	Total amount of exemption of $[2(a)+2(b)+2(c)+2(d)+2(e)+2(d)+2(e)+2(e)+2(e)+2(e)+2(e)+2(e)+2(e)+2(e$						Rs.	0.00
3.	Total amount of salary receive	ved from current employer [1(d)-2(h)]					Rs.	882,065.00
4.	Less: Deductions under secti	on 16						
(a)	Standard deduction under sec				Rs.	75,000.00		
(b)	Entertainment allowance und	* *			Rs.	0.00		
(c)	Tax on employment under se				Rs.	0.00		
5.		ander section 16 [4(a)+4(b)+4(c)]					Rs.	75,000.00
6.	Income chargeable under the						Rs.	807,065.00
7.		rted by the employee under as per sec	tion 192	(2B)	1.			
(a)	employee offered for TDS	From house property reported by			Rs.	0.00		
(b)	Income under the head Other	Sources offered for TDS			Rs.	0.00		
8.	Total amount of other incom [7(a)+7(b)]	e reported by the employee					Rs.	0.00
9.	Gross total income (6 + 8)						Rs.	807,065.00
10.	Deductions under Chapter V	I-A					I.	
					Gross	s Amount	Dedu Amou	
(a)	Deduction in respect of life i provident fund etc. under sec	nsurance premia, contributions to tion 80C			Rs.	25,701.00		0.00
(b)	•	ribution to certain pension funds unde	r		Rs.	0.00	Rs.	0.00
(c)	Deduction in respect of contruder section 80CCD (1)	ibution by taxpayer to pension schem	e		Rs.	0.00	Rs.	0.00
(d)		n 80C, 80CCC and 80CCD(1)			Rs.	25,701.00	Rs.	0.00
(e)	Deductions in respect of amoscheme under section 80CCI	ount paid/deposited to notified pension (1B)	1		Rs.	0.00	Rs.	0.00
(f)		ribution by Employer to pension scher	ne		Rs.	0.00	Rs.	0.00
(g)	. ,	h insurance premia under section 80D)		Rs.	0.00	Rs.	0.00

(h)	Deduction in respect of interest on loan taken for higher education und section 80E	er		Rs. 0.00	Rs.	0.00		
		Gross	Amount	Qualifying Amount	Ded	uctible Amount		
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs.	0.00	Rs. 0.00	Rs.	0.00		
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	0.00	Rs. 0.00	Rs.	0.00		
(k)	Amount deductible under any other provision(s) of Chapter VI-A	·						
(l)	Total of amount deductible under any other provision(s) of Chapter VI	-A Rs.		Rs.	Rs.			
11.	Aggregate of deductible amount under Chapter VI-A $[10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)\\ 10(j)+10(l)]$				Rs.	0.00		
12.	Total taxable income (9 - 11)				Rs.	807,065.00		
13.	Tax on total income				Rs.	30,707.00		
14.	Rebate under section 87A, if applicable				Rs.	0.00		
15.	Surcharge, wherever applicable				Rs.	0.00		
16.	Health and education cess				Rs.	1,228.00		
17.	Tax payable (13+15+16-14)				Rs.	31,935.00		
18.	Less: Relief under section 89 (attach details)				Rs.	0.00		
19.	Net Tax payable (17-18)				Rs.	31,935.00		
	Verification							
	SHNAMURTHY SESHA NARAYAN, son/daughter of KRISHNAMURTHY that the information given above is true, complete and correct and is based on the							
Place:	Bangalore (Si	gnature of t	he person respo	onsible for deduction of	ftax)			
Date:	15-May-2025 Fu	l Name:	KRISHNAMUR	THY SESHA NARAYA	N			

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

1) Name and address of the employer : GALAX E SOLUTIONS INDIA PRIVATE LIMITED

UNIT NO A, 1ST FLOOR, VOYAGER BUILDING, ITPL,

WHITEFIELD ROAD BANGALORE - 560066

2) TAN : BLRG03810C

3) TDS assessment range of the employer : The Commissioner of Income Tax (TDS), H.M.T. Bhawan, Bangalore

4) Name, designation and PAN of employee : Suhel Suraj Shaik - 3916

Senior Developer OWQPS4697B

No

5) Is the employee a director or a person with substantial interest in the company

(where the employer is a company)

6) Income under the head "SALARIES" of the employee (other than from perquisites) : 882,065.00

7) Financial year : 2024 - 2025

8) Valuation of perquisites

Sl No	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 (3) - (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 allotted /transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
18	Contribution by the employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.0
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).	0.00	0.00	0.0
20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	0.00	0.00	0.00
22	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9) Details of tax:

(a) Tax deducted from salary of the employee u/s 192(1) : 31,935.00

(b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0.00

(c) Total tax paid : 31,935.00

(d) Date of payment into Government treasury :

DECLARATI	ON BY EMPLOYER			
GALAX E S	OLUTIONS INDIA PRIVATE LIMI vailable with us and the details of value	ITED that the information given	above is based on the	capacity of Financial Controller do hereby declare on behalf of books of account, documents and other relevant records or a 17 and rules framed thereunder and that such information is
			Signa	ture of the person responsible for deduction of tax
Place:	Bangalore		Full Name:	KRISHNAMURTHY SESHA NARAYAN
Date:	15-May-2025		Designation:	Financial Controller