

Algonomy Software Private Limited

40/4, Lavelle Road, Bangalore - 560001

Form 16

Form 16 Details:

Employee Name : Keshavamurti Vadavi

Employee Number : 13597

Employee PAN : AWFPV2374P

Employee Designation : Server Administrator

Financial Year : 2024 - 2025

Assessment Year : 2025 - 2026

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

Taxable Income : 151,810.00

Tax Deducted : 0.00

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.

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



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 Certificate No. **FMUNLFA** 15-Jun-2025 Last updated on Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ALGONOMY SOFTWARE PRIVATE LIMITED 40/4, LAVELLE ROAD, KESHAVAMURTI VADAVI BANGALORE - 560001 KESHAVAMURTI VADAVI. S/O K M VADAVI. TIGADIKGERI ONI Karnataka MULGUND, GADAG - 582117 Karnataka PAN of the Employee Reference No. provided by the PAN of the Deductor Employer/Pension Payment order no. provided TAN of the Deductor Employee/Specified senior citizen by the Employer (If available) AADCM7750M BLRM05467A AWFPV2374P CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road. 2025-26 01-Apr-2024 31-Mar-2025 Ganganagar, Bangalore - 560032 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 QVSNKDUD 170088.00 0.00 0.00 Q2 **QVVGQIIF** 39713.00 0.00 0.00 Total (Rs.) 209801.00 0.00 0.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

Total (Rs.)

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

CL 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	0.00	-	06-05-2024	-	F
2	0.00	-	06-06-2024	-	F
3	0.00	-	04-07-2024	-	F
4	0.00	-	06-08-2024	-	F
Total (Rs.)	0.00				

Certificate Number: FMUNLFA TAN of Employer: BLRM05467A PAN of Employee: AWFPV2374P Assessment Year: 2025-26

Verification

I, <u>SANJIB KUMAR KHEMKA</u>, son / daughter of <u>MADHAB PRASAD KHEMKA</u> working in the capacity of <u>V P FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Designation: V P	FINANCE	Full Name: SANJIB KUMAR KHEMKA
Date	17-Jun-2025	(Signature of person responsible for deduction of Tax)
Place BANGALORE		

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 letails in bank match with details of deposit in TDS / TCS statement 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)		
P	Provisional			
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)		
0	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. FMUNLFA Last updated on 15-Jun-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ALGONOMY SOFTWARE PRIVATE LIMITED 40/4. LAVELLE ROAD. KESHAVAMURTI VADAVI BANGALORE - 560001 KESHAVAMURTI VADAVI, S/O K M VADAVI, TIGADIKGERI ONI Karnataka MULGUND, GADAG - 582117 Karnataka PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AADCM7750M BLRM05467A AWFPV2374P 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, 2025-26 01-Apr-2024 31-Mar-2025 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)	209801.00	
(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		209801.00
(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	

Certificate Number: FMUNLFA

(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)]		209801.00
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)	800.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50800.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		159001.00
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)		159001.00
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	7200.00	7200.00
(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)	7200.00	7200.00
(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	0.00	0.00

Certificate Number: FMUNLFA TAN of Employer: BLRM05467A PAN of Employee: AWFPV2374P 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 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 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 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 7200.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 151801.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 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) 0.00 Verification I, SANJIB KUMAR KHEMKA, son/daughter of MADHAB PRASAD KHEMKA. Working in the capacity of V P 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	(Signature of person responsible for deduction of tax)	
Date	17-Jun-2025	Full Name:	SANJIB KUMAR KHEMKA

Certificate Number: FMUNLFA TAN of Employer: BLRM05467A PAN of Employee: AWFPV2374P Assessment Year: 2025-26

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.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
Sl.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
No.	_	n.	_	n.					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	BANGALORE	(Signature of person responsible for deduction of tax)
Date	17-Jun-2025	Full Name: SANJIB KUMAR KHEMKA

	PART B Verification	ı Form		
Emple	oyee Name	PAN	No. of the Employe	ee
_	vamurti Vadavi - 13597		AWFPV2374P	
DETA	ILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DED	UCTED	11,,,11,,20,,11	
1.	Gross Salary	CCIED		
(a)	Salary as per provisions contained in section 17(1)		Rs. 209,801.0	00
	BASIC 130,202.00			
	HRA 52,080.00 EXECUTIVE ALLOWANCE 27,519.00			
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		Rs. 0.0	00
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		Rs. 0.0	00
(d)	Total			Rs. 209,801.00
(e)	Reported total amount of salary received from other employer(s)			Rs. 0.00
2.	Less : Allowance to the extent exempt under section 10		•	
(g)	Total amount of any other exemption under section 10		Rs. 0.0	00
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$			Rs. 0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 209,801.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs. 50,000.0	00
(b)	Entertainment allowance under section 16(ii)		Rs. 0.0	00
(c)	Tax on employment under section 16(iii)		Rs. 800.0	00
5.	Total amount of deductions under section $16 [4(a)+4(b)+4(c)]$			Rs. 50,800.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]			Rs. 159,001.00
7.	Add: Any other income reported by the employee under as per section 192	2 (2B)	1	,
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		Rs. 0.00	0
(b)	Income under the head Other Sources offered for TDS		Rs. 0.0	0
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0.00
9.	Gross total income (6 + 8)			Rs. 159,001.00
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		Rs. 7,200.0	0 Rs. 7,200.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs. 0.0	0.00 Rs. 0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs. 0.0	0.00 Rs. 0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 7,200.0	0 Rs. 7,200.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs. 0.0	0.00 Rs. 0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs. 0.0	0.00 Rs. 0.00
(g)	Deduction in respect of health insurance premia under section 80D		Rs. 0.0	0.00 Rs.
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs. 0.0	0.00 Rs. 0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 0.00	Rs. 0.0	0.00 Rs. 0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs. 0.00	Rs. 0.0	0.00 Rs. 0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A		1	
(1)	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.	7,200.00
12.	Total taxable income (9 - 11)		Rs.	151,810.00
13.	Tax on total income		Rs.	0.00
14.	Rebate under section 87A, if applicable		Rs.	0.00
15.	Surcharge, wherever applicable		Rs.	0.00
16.	Health and education cess		Rs.	0.00
17.	Tax payable (13+15+16-14)		Rs.	0.00
18.	Less: Relief under section 89 (attach details)		Rs.	0.00
19.	Net Tax payable (17-18)		Rs.	0.00
	Verif	ication		
	Khemka, son/daughter of son of M.P.Khemka working in the capacity of and is based on the books of account, documents, TDS statements, and other		the information given above is true, cor	nplete and
Place:	Bangalore	(Signature of the person resp	onsible for deduction of tax)	
Date:	31-May-2025	Full Name: S.K. Khemka	·	

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

Algonomy Software Private Limited 40/4, Lavelle Road, Bangalore - 560001

2) TAN

BLRM05467A

3) TDS assessment range of the employer

4) Name, designation and PAN of employee

Keshavamurti Vadavi - 13597

Server Administrator AWFPV2374P

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)

209,801.00

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	0.00
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	0.00
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) I	Details of tax:			
	(a) Tax deducted from salary of the employee u/s 192(1)	:	0.00	
	(b) Tax paid by employer on behalf of the employee u/s 192(1A)	:	0.00	
	(c) Total tax paid	:	0.00	
	(d) Date of payment into Government treasury	:		

DECLARATION BY EMPLOYER			
the information	a, son/daughter of son of M.P.Khemka working in the capacity of Variety and solve is based on the books of account, documents and other in accordance with section 17 and rules framed thereunder and that su	relevant records or infor	mation available with us and the details of value of each such
		Signati	are of the person responsible for deduction of tax
Place:	Bangalore	Full Name:	S.K. Khemka
Date:	31-May-2025	Designation:	V P Finance