

# ZYCUS INFOTECH PRIVATE LIMITED

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## Brief Details of Your Form-16 are as Under:

Employer Name : ZYCUS INFOTECH PRIVATE LIMITED  
Employer Address : PLOT NO GJ-07,SEEPZ++ GATE NO 3,JVL ROAD ANDHERI  
EAST MUMBAI Maharashtra 400096  
Employer TAN : MUMZ01814B  
Employer PAN : AAACE3540Q

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Employee Name : ADNAN HANIF  
Employee PAN : AIYPH0787M  
Employee Code : 3117  
Employee Designation : Software Engineer Testing  
Financial Year : 2018-19  
Period From : 01/04/2018  
Period To : 31/03/2019

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## Signature Details:

Digitally Signed by : ALPA AATISH DEDHIA  
Designation : DIRECTOR

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



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**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

<b>Certificate No.</b> UFIEZLA	<b>Last updated on</b> 05-Jun-2019
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
ZYCUS INFOTECH PRIVATE LIMITED PLOT NO GJ-07,SEEPZ++, GATE NO 3,JVL ROAD, SEEPZ MIDC ANDHERI EAST, ANDHERI EAST, MUMBAI - 400096 Maharashtra +(91)22-66407676 ALPA@ZYCUS.COM	ADNAN HANIF 25/319 ABUBAKAR NAGAR, NEAR RAILWAY WEST CABIN, DEORIA, DEORIA - 274001 Uttar Pradesh

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AAACE3540Q	MUMZ01814B	AIYPH0787M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2019-20	<b>From</b> 01-Apr-2018 <b>To</b> 31-Mar-2019

**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	QTEUYRFA	101972.00	519.00	519.00
Q2	QTHYSOHA	107232.00	1645.00	1645.00
Q3	QTKMJYTE	125600.00	2190.00	2190.00
Q4	QTOVAMRB	105075.00	731.00	731.00
<b>Total (Rs.)</b>		<b>439879.00</b>	<b>5085.00</b>	<b>5085.00</b>

**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
<b>Total (Rs.)</b>					

**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	171.00	6390340	07-05-2018	48166	F
2	171.00	6390340	07-06-2018	20117	F
3	177.00	6390340	05-07-2018	17053	F
4	539.00	6390340	07-08-2018	43572	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	553.00	6390340	07-09-2018	15891	F
6	553.00	6390340	05-10-2018	29511	F
7	730.00	6390340	05-11-2018	27925	F
8	730.00	6391718	07-12-2018	25282	F
9	730.00	6391718	07-01-2019	54076	F
10	731.00	6391718	07-02-2019	34375	F
11	0.00	-	07-03-2019	-	F
12	0.00	-	05-04-2019	-	F
<b>Total (Rs.)</b>	<b>5085.00</b>				

## Verification

I, **ALPA AATISH DEDHIA**, son / daughter of **TOKERSHI UMARSHI SAVLA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 5085.00 [Rs. Five Thousand and Eighty Five Only (in words)]** has been deducted and a sum of **Rs. 5085.00 [Rs. Five Thousand and Eighty 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	MUMBAI	
Date	05-Jul-2019	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name: ALPA AATISH DEDHIA

## 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 NO. 16**
**PART B**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

<b>Certificate No.</b> UFIEZLA		<b>Last updated on</b> 05-Jun-2019	
<b>Name and address of the Employer</b>		<b>Name and address of the Employee</b>	
ZYCUS INFOTECH PRIVATE LIMITED PLOT NO GJ-07,SEEPZ++, GATE NO 3,JVL ROAD, SEEPZ MIDC ANDHERI EAST, ANDHERI EAST, MUMBAI - 400096 Maharashtra +(91)22-66407676 ALPA@ZYCUS.COM		ADNAN HANIF 25/319 ABUBAKAR NAGAR, NEAR RAILWAY WEST CABIN, DEORIA, DEORIA -274001 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	
AAACE3540Q	MUMZ01814B	AIYPH0787M	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	<b>From</b> 01-Apr-2018 <b>To</b> 31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	439879.00	
(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		439879.00
(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)	78112.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		78112.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		361767.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		319367.00
7.	Add: Any other income reported by the employee under as per section 192 (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)		319367.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		21600.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		21600.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	21600.00
12.	Total taxable income (9-11)	297767.00
13.	Tax on total income	2388.00
14.	Rebate under section 87A, if applicable	2388.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	0.00
17.	Tax payable (13+15+16-14)	0.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	0.00

## Verification

I, ALPA AATISH DEDHIA, son/daughter of TOKERSHI UMARSHI SAVLA .Working in the capacity of DIRECTOR (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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	05-Jul-2019	Full Name:	ALPA AATISH DEDHIA

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

S No	Amount of any other exemption under section 10 (Rs.)	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
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10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

S No	Amount deductible under any other provision(s) of Chapter	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
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Place	MUMBAI	Signature of Person Responsible for Deduction of Tax
Date	05-Jul-2019	
Designation	DIRECTOR	
Full Name	ALPA AATISH DEDHIA	

## 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 ZYCUS INFOTECH PRIVATE LIMITED  
PLOT NO GJ-07,SEEPZ++, GATE NO 3,JVL ROAD, SEEPZ  
MIDC ANDHERI EAST, ANDHERI EAST, MUMBAI,  
Maharashtra, 400096
- (2) TAN MUMZ01814B
- (3) TDS Assessment Range of the employer
- (4) Name, designation and PAN of employee ADNAN HANIF  
Software Engineer Testing  
AIYPH0787M
- (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) 3,19,367.00
- (7) Financial Year 2018-2019
- (8) Valuation of Perquisites

S 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 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)	5,085.00
(b) Tax paid by the employer on behalf of the employee under section 192(1A)	-
(c) Total Tax paid	5,085.00

## DECLARATION BY EMPLOYER

I, ALPA AATISH DEDHIA, son/daughter of TOKERSHI UMARSHI SAVLA working in the capacity of DIRECTOR (designation) do hereby declare on behalf of ZYCUS INFOTECH 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 information is true and correct.

Place	MUMBAI	Signature of Person Responsible for Deduction of Tax
Date	05-Jul-2019	
Designation	DIRECTOR	
Full Name	ALPA AATISH DEDHIA	

## Annexure To Form 16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) Income-tax Act, 1961

- (1) Name and address of Employer ZYCUS INFOTECH PRIVATE LIMITED  
PLOT NO GJ-07,SEEPZ++, GATE NO 3,JVL ROAD, SEEPZ  
MIDC ANDHERI EAST, ANDHERI EAST, MUMBAI,  
Maharashtra, 400096
- (2) TAN MUMZ01814B
- (3) Name, designation and PAN of employee ADNAN HANIF  
Software Engineer Testing  
AIYPH0787M

Employee Ref. No. : 3117		From 01-Apr-2018 To 31-Mar-2019	
1. Salary as per provisions contained in Sec 17(1)			
(a) Basic Salary	4,39,879.00		
(b) TOTAL SALARY AS PER SEC 17(1)		4,39,879.00	
2. Value of perquisites u/s 17(2) as per Form 12BA		-	
3. Profits in lieu of salary u/s 17(3) as per Form 12BA		-	
4. GROSS SALARY		4,39,879.00	

## DECLARATION BY EMPLOYER

I, ALPA AATISH DEDHIA, son/daughter of TOKERSHI UMARSHI SAVLA working in the capacity of DIRECTOR (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	MUMBAI	Signature of Person Responsible for Deduction of Tax
Date	05-Jul-2019	
Designation	DIRECTOR	
Full Name	ALPA AATISH DEDHIA	