UNITED HEALTH GROUP INFORMATION SERVICES PVT LTD

Form 16

Employee Name : ANIL GOGIA

Employee PAN: AGTPG9592N

Employee Number: 000520885

Employee Designation : SENIOR TECHNICAL ARCHITECT

Form 16 Control Number 14

Assessment Year: 2016-2017

Note: Digitally Signed Form

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.

Emp Code: 000520885

PART B (Annexure)

| Details of Salary Paid and any other in | come and tax deducte | ed | |
|--|----------------------|----------------|---------------|
| 1. Gross Salary | | | |
| (a) Salary as per provision contained in sec.17 (1) | 2979493 | | |
| (b) Value of perquisites u\s 17(2) (as per Form no12 BA, | 62400 | | |
| wherever applicable) | | | |
| (c) Profits in lieu of salary under section17 (3) (as per | | | |
| Form No. 12 BA, wherever applicable) (d) TOTAL | | 3041893 | |
| Less: Allowance to the extent exempt under section 10 | | 536337 | |
| 3. Balance (1-2) | | | 25055 |
| 4. Deductions : | | | |
| (a) Entertainment Allowance | | | |
| (b) Tax on Employment | | 0 | |
| 5. Aggregate of 4(a) and (b) | | | |
| 6. Income chargeable under the head "Salaries" (3-5) | | | 25055 |
| 7. Add: Any other income reported by the Employee | | | |
| Income from House Property | | | |
| Other Income | | | |
| 8. Gross Total Income (6+7) | | | 25055 |
| 9. Deduction Under Chapter VI-A | GROSS AMT | QUALIFYING AMT | DEDUCTIBLE AM |
| A) Sections 80C, 80CCC and 80CCD | | | |
| a) Sec 80C | | | |
| (i) Provident Fund | 108791 | | |
| (ii) Voluntary Provident Fund | 0 | | |
| (iii) Superannuation | 0 | | |
| (iv) Life insurance premium | 0 | | |
| (v) Equity Linked Savings Schemes | 0 | | |
| (vi) Housing Loan Principal Repayment | 0 | | |
| (vii) NSC | 30000 | | |
| (viii) NSC Interest | 0 | | |
| (ix) Infrastructure Bond | 0 | | |
| (x) Contribution to Public Provident Fund | 0 | | |
| (xi) Senior Citzen Savings Scheme | 0 | | |
| (xii) Mutual fund/ SIP | 0 | | |
| (xiii) Child Education Fees | 0 | | |
| (xiv) Sukanya Samridhi | 0 | | |
| (xv) ULIP | 0 | | |
| (xvi) Fixed Deposits | 0 | | |
| (xvii) POTD | 0 | | |
| (b) Under Section 80CCC | 0 | | |
| (c) NPS - Employee Contribution -80CCD (1) Section 80CCE Total | 0 | 138791 | 1387 |

Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD (1), shall not exceed one lakh fifity thousand rupees.

000520885/AGTPG9592N ANIL GOGIA

| Employee No 000520885 | Employee Name | ANIL GOGIA | | |
|---|---------------|------------|-----------------|-----------------|
| (B) Other sections under Chapter VI A | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| (a) NPS Employer Contribution 80CCD (2) | | 0 | 0 | |
| (b) Under Section 80CCD (1B) | | 0 | 0 | |
| (c) Under Section 80CCG | | 0 | 0 | |
| (d) Under Section 80D | | 0 | 0 | |
| (e) Under Section 80DD | | 0 | 0 | |
| (f) Under Section 80G | | 0 | 0 | |
| (g) Under Section 80DDB | | 0 | 0 | |
| (h) Under Section 80E | | 0 | 0 | |
| (i) Under Section 80GG | | 0 | 0 | |
| (j) Under Section 80U | | 0 | 0 | |
| 10. Aggregate of deductible amount under chapter VI-A | | | | 138791 |
| 11. Total Income (8-10) | | | | 2366765 |
| 12. Tax on Total income | | | | 535030 |
| 13. Education Cess @3% (on tax computed at S.No.12) | | | | 16051 |
| 14. Tax Payable (12+13) | | | | 551081 |
| 15. Less : Relief under section 89 | | | | 0 |
| 16. Net Tax Payable (14-15) | | | | 551081 |

Verification

Place GURGAON This document is digitally signed

Date: 25/05/2016 Full Name: BARJINDER SINGH

Designation: DIRECTOR - HR OPS PAYROLL

I, BARJINDER SINGH, Son of LEHMBAR NANAK SINGH, working in the capacity of DIRECTOR - HR OPS PAYROLL, 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.

000520885/AGTPG9592N ANIL GOGIA

Form 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

UNITED HEALTH GROUP INFORMATION SERVICES PVT LTD

employer

11th Floor Tower A, DLF Towers Jasola, Jasola District Centre, New Delhi, Delhi, 110025

2979493

2) TAN DELU03739B

3) TDS Assessment Range of the employer The Commissioner of IncomeTax (TDS) Chandigarh

4) Name, Designation and PAN of the employee ANIL GOGIA(000520885)

SENIOR TECHNICAL ARCHITECT

AGTPG9592N

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

Rs.

than from perquisites)

7) Financial Year

2015-2016

8) Valuation of Perquisites:

| S.No. | Nature of Perquisites (See Rule 3) | Value of perquisite as per rules (Rs.) | Amount, if any, recovered from the employee (Rs.) | Amount of perquisite chargeable to tax (Rs.) |
|-------|---|--|---|--|
| 1. | Accomodation | 0 | 0 | 0 |
| 2. | Cars / Other automotive | 62400 | 0 | 62400 |
| 3. | Sweeper, gardener, watchman or personal 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 travel | 0 | 0 | 0 |
| 8. | Free Meals | 0 | 0 | 0 |
| 9. | NPS Perk | 0 | 0 | 0 |
| 10. | Gifts, Vouchers etc | 0 | 0 | 0 |
| 11. | Superannuation | 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 | 62400 | 0 | 62400 |
| 19. | Total value of profits in lieu of salary as per section 17(3) | | | |

9) Details of Tax

a) Tax deducted from salary of the employee u/s 192(1) 551081
b) Tax Paid by employer on behalf of the employee u/s 192(1A) 0
c) Total Tax Paid 551081
d) Date of Payment into Government treasury AS PER FORM 16

DECLARATION BY EMPLOYER

I, BARJINDER SINGH, Son of LEHMBAR NANAK SINGH, working as DIRECTOR - HR OPS PAYROLL, do hereby declare on behalf of UNITED HEALTH GROUP INFORMATION SERVICES PVT LTD 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: GURGAON Signature of the person responsible for deduction of tax

Date: 25/05/2016 Full Name: BARJINDER SINGH

Designation: DIRECTOR - HR OPS PAYROLL