

**Form 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>Name and address of the employer</b>		<b>Name and designation of the employee</b>	
ANR Software Pvt. Ltd. B-103 & B-104 Sector 63, Noida, 201301 Uttar Pradesh, India		Lalit Ahlawat Office Executive	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	
AAFCA9541E	DELA12303E	AUZPA1734A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
Income Tax Office			<b>FROM</b>
Lakshmi Nagar, New Delhi.			<b>To</b>
New Delhi 110092		2014 - 2015	1 <sup>st</sup> April 2013 31 <sup>st</sup> March 2014
<b>Summary of tax deducted at source</b>			
<b>Quarter</b>	<b>Receipt Numbers of original statement of TDS under sub-section (3) of section 200</b>	<b>Amount of tax deducted in respect of the employee</b>	<b>Amount of tax deposited / remitted in respect of the employee</b>
Quarter 1	GBWXXGRA	1,370.00	1,370.00
Quarter 2	GBWXBWQA	1,006.00	1,006.00
Quarter 3	QASNHCOA	3,598.00	3,598.00
Quarter 4	QQPBACFG	2,233.00	2,233.00
<b>Total</b>		<b>8,207.00</b>	<b>8,207.00</b>

**PART B (Refer Note 1)**

**Details of Salary Paid and any other income and tax deducted**

Details of Salary Paid and any other income and tax deducted													
	Rs.	Rs.	Rs.										
<b>1. Gross Salary</b>													
a) Salary as per provisions contained in sec.17(1)	241,690.00												
b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	45,726.00												
c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00												
d) Total		287,416.00											
<b>2. Less :Allowance to the extent exempt u/s 10</b>													
<table><tr><th>Allowance</th><th>Rs.</th></tr><tr><td>Conveyance</td><td>0.00</td></tr><tr><td>HRA</td><td>0.00</td></tr><tr><td>Medical</td><td>0.00</td></tr><tr><td>Other</td><td>0.00</td></tr></table>	Allowance	Rs.	Conveyance	0.00	HRA	0.00	Medical	0.00	Other	0.00			
Allowance	Rs.												
Conveyance	0.00												
HRA	0.00												
Medical	0.00												
Other	0.00												
	0.00												
<b>3. Balance (1-2)</b>		287,416.00											
<b>4. Deductions :</b>													
a) Entertainment allowance	0.00												
b) Tax on employment	0.00												
<b>5. Aggregate of 4(a) to 4(b)</b>		0.00											
<b>6. Income chargeable under the head 'Salaries' (3-5)</b>			287,416.00										
<b>7. Add: Any other income reported by the employee</b>													
<table><tr><th>Income</th><th>Rs.</th></tr><tr><td>Income from House property</td><td>0.00</td></tr><tr><td>Other Income</td><td>0.00</td></tr></table>	Income	Rs.	Income from House property	0.00	Other Income	0.00							
Income	Rs.												
Income from House property	0.00												
Other Income	0.00												
		0.00											
<b>8. Gross Total Income (6+7)</b>			287,416.00										

<b>9. Deductions under Chapter VIA</b>			
<b>(A) Section 80C, 80CCC and 80CCD</b>			
		<b>Gross Amount</b>	<b>Deductible Amount</b>
a) Section 80C			
LIC and Other 80C		7,020.00	7,020.00
b) Section 80CCC		0.00	0.00
c) Section 80CCD		0.00	0.00
Notes: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., No 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.			
<b>(B) Other Sections (e.g. 80E, 80G etc) under Chapter VIA</b>			
	<b>Gross amount</b>	<b>Qualifying amount</b>	<b>Deductible amount</b>
Section 80CCF (Infrastructure Bonds)	0.00	0.00	0.00
Section 80D	0.00	0.00	0.00
Section 80E	0.00	0.00	0.00
Section 80G	0.00	0.00	0.00
<b>10. Aggregate of deductible amount under Chapter VIA</b>			7,020.00
<b>11. Total Income (8-10)</b>			280,396.00
<b>12. Tax on total income</b>			6,040.00
<b>13. Education cess @ 3% (on tax computed at S.No.12)</b>			181.00
<b>14. Tax Payable (12+13)</b>			6,221.00
<b>15. Less: Relief under Section 89 (attach details)</b>			0.00
<b>16. Tax Payable (14-15)</b>			6,221.00

## Verification

I, Uday Manjunath Naik, son of Manjunath Naik working in the capacity of Director do hereby certify that a sum of Rs. 8,207.00 ( Rupees Eight thousand two hundred seven only ) has been deducted and 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.

Digitally signed by: Uday Manjunath Naik  
Date: 2014-05-28 11:30 IST  
Reason:  
Location: Noida

Place : Noida  
Date : 28 - May - 2014

Signature of the person responsible for deduction of tax  
Full Name : Uday Manjunath Naik  
Designation : Director

This communication is computer generated and may not contain signature.

## ANNEXURE-B

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

(The Employer is to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr. No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	527.00	6910333	06/05/2013	10825
2	427.00	6910333	03/06/2013	10196
3	416.00	6910333	03/07/2013	10028
4	337.00	6910333	01/08/2013	10030
5	262.00	6910333	29/08/2013	10008
6	407.00	6910333	30/09/2013	10089
7	1,902.00	6910333	01/11/2013	10518
8	854.00	6910333	02/12/2013	10270
9	842.00	6910333	01/01/2014	10189
10	832.00	6910333	31/01/2014	10398
11	1,401.00	6910333	28/02/2014	10089
<b>Total</b>	<b>8,207.00</b>			

**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:** ANR Software Pvt. Ltd.  
B-104, Sector 63  
Noida, Uttar Pradesh, 201301  
INDIA
- 2. TAN** DELA12303E
- 3. TDS Assessment Range of the employer**
- 4. Name, designation and PAN of the employee:** Lalit Ahlawat  
Office Executive  
AUZPA1734A
- 5. Is the employee a director or a person with substantial interest in the company (where employer is a company):** No
- 6. Income under head 'Salaries' of the employee (other than perquisites):** 287,416.00
- 7. Financial Year:** 2013 - 2014
- 8. Valuation of Perquisites:**

Sr. No.	Nature of perquisite (see rule 3).	Value of perquisite as per rules (Rs.)	Amount, if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col (3)- Col (4) (Rs.)
1	Accommodation	45,726.00	0.00	45,726.00
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	45,726.00	0.00	45,726.00
19	Total value of Profits in lieu of salary as per 17(3)	0.00	0.00	0.00

**9. Details of Tax.**

- a) Tax deducted from salary of the employee u/s 192(1)** 8,207.00
- b) Tax paid by the employer on behalf of the employee u/s 192(1A)** 8,207.00
- c) Total Tax Paid** 8,207.00
- d) Date of payment into Government treasury** Various Dates as mentioned on Annexure B of the Form 16

**DECLARATION BY THE EMPLOYER**

I, Uday Manjunath Naik, son of Manjunath Naik working as Director do hereby declare on behalf of ANR Software 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 there under and that such information is true and correct.

Digitally signed by: Uday Manjunath Naik  
Date: 2014-05-28 11:30 IST  
Reason:  
Location: Noida

Place : Noida  
Date : 28 - May - 2014

Signature of the person responsible for deduction of tax  
Full Name : Uday Manjunath Naik  
Designation : Director