

ZVC INDIA PRIVATE LIMITED

Raheja Platinum, No. 06A113A, 06A127,Sag Baug Road off,Andheri Kurla Road Marol,Andheri East Mumbai Mumbai City, MH 400059

Form 16

Form 16 Details:

Employee Name : Atique Ahmed

Employee Number : 12314

Employee PAN : AVJPA4982D

Employee Designation : Developer Advocate

Financial Year : 2023 - 2024

Assessment Year : 2024 - 2025

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

Taxable Income : 329,310.00

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.

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

Contificate No. LIVIOWEA



Last undated on 05 Jun 2024

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. UXHOWFA					Last updated on	05-Jun-2024
Name and address of the Em	pployer/Specified Bank		Name and address of the Employee/Specified senior citizen			nior citizen
ZVC INDIA PRIVATE LIMITED NO. 06A113A, 06A127, RAHEJA PLATINUM, ANDHERI KURLA ROAD MAROL, SAG BAUG ROAD OFF, ANDHERI EAST, MUMBAI - 400059 Maharashtra +(91)91-9886325982 balaji.chellappa@vistra.com		ATIQUE AHMED DHANDIGHI, CONTAI, MEDINIPUR PURBA - 721401 West Bengal			01 West Bengal	
PAN of the Deductor	TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABCZ4218R	PNEZ10010A		AVJPA4982D			
CIT (TD	OS)		Assessment Year		Period with	the Employer
The Commissioner of Ir 4th Floor, .A. Wing, PMT Commer Road, Swargate, Po	cial Complex, Shankar Sheth		2024-25		From 26-Feb-2024	To 31-Mar-2024

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.)
Q4	FFXCTGVN	379310.00	0.00	0.00
Total (Rs.)		379310.00	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)			
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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
SI. No.	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	-	26-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, SAMEER PADMAKAR RAJE, son / daughter of PADMAKAR SHANKAR RAJE working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only] (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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.

Certificate Number: UXHOWFA TAN of Employer: PNEZ10010A PAN of Employee: AVJPA4982D Assessment Year: 2024-25

Place	Andheri East, Mumbai	
Date	10-Jun-2024	(Signature of person responsible for deduction of Tax)
Designation: DIRECTOR		Full Name: SAMEER PADMAKAR RAJE

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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		
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government deductors, details deductors deduct		
0	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the			



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. UXHOWFA Last updated on 05-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ZVC INDIA PRIVATE LIMITED NO. 06A113A, 06A127, RAHEJA PLATINUM, ANDHERI KURLA ROAD MAROL, ATIQUE AHMED SAG BAUG ROAD OFF, ANDHERI EAST, MUMBAI - 400059 DHANDIGHI, CONTAI, MEDINIPUR PURBA - 721401 West Bengal Maharashtra +(91)91-9886325982 balaji.chellappa@vistra.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABCZ4218R PNEZ10010A AVJPA4982D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth 2024-25 26-Feb-2024 31-Mar-2024 Road, Swargate, Pune - 411037

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)	379310.00		
(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		379310.00	
(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)			
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)			
(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)]		379310.00
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)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		329310.00
7.	Add: Any other income reported by the employee under as per section 1	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)		329310.00
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 80D	0.00	0.00

Certificate Number: UXHOWFA TAN of Employer: PNEZ10010A PAN of Employee: AVJPA4982D Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 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, 0.00 0.00 0.00 (k) 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 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 329310.00 13. Tax on total income 1466.00 14. Rebate under section 87A, if applicable 1466.00 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. Net tax payable (17-18) 0.00

Verification

I, <u>SAMEER PADMAKAR RAJE</u>, son/daughter of <u>PADMAKAR SHANKAR RAJE</u>. Working in the capacity of <u>DIRECTOR</u> (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	Andheri East, Mumbai		(Signature of person responsible for deduction of tax)		
Date	10-Jun-2024		Full Name:	SAMEER PADMAKAR RAJE	

Certificate Number: UXHOWFA TAN of Employer: PNEZ10010A PAN of Employee: AVJPA4982D Assessment Year: 2024-25

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					
	Particular's of Amount deductible under	G	0.110	5 1 11 1		
S1.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.						
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	Andheri East, Mumbai	(Signature of person responsible for deduction of tax)
Date	10-Jun-2024	Full Name: SAMEER PADMAKAR RAJE

Annexure B

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

Full Name:

Place:

Date:

MUMBAI

10-Jun-2024

(Signature of the person responsible for deduction of tax)

SAMEER PADMAKAR RAJE

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

Name and address of the employer

ZVC INDIA PRIVATE LIMITED

Raheja Platinum, No. 06A113A, 06A127, Sag Baug Road off, Andheri Kurla Road Marol, Andheri East Mumbai Mumbai City, MH 400059

2) TAN

3) TDS assessment range of the employer **PANVEL**

4) Name, designation and PAN of employee Atique Ahmed - 12314

Developer Advocate AVJPA4982D

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)

379,310.00

7) Financial year

2023 - 2024

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
	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

Total tax paid 0.00 (c)

(d) Date of payment into Government treasury

DECLARATION BY EMPLOYER								
I, SAMEER PADMAKAR RAJE, son/daughter of PADMAKAR SHANKAR RAJE working in the capacity of DIRECTOR do hereby declare on behalf of ZVC INDIA PRIVATE LIMITED 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.								
		Signature	e of the person responsible for deduction of tax					
Place:	MUMBAI	Full Name:	SAMEER PADMAKAR RAJE					
Date:	10-Jun-2024	Designation:	DIRECTOR					