

QUICK HEAL TECHNOLOGIES LIMITED

Form 16

Certificate under section 203 of the Income-tax Act, 1961 for Tax Deducted at Source

This Form 16 has been digitally signed as per details given below :

Employee Details :

Employee Code : 01025
Employee Name : BAWASKAR GANESH
Employee Pan : ATRPB3283A
Employee Designation : SENIOR SOFTWARE ENGINEER
Assessment Year : 2016 - 2017

Employer Details :

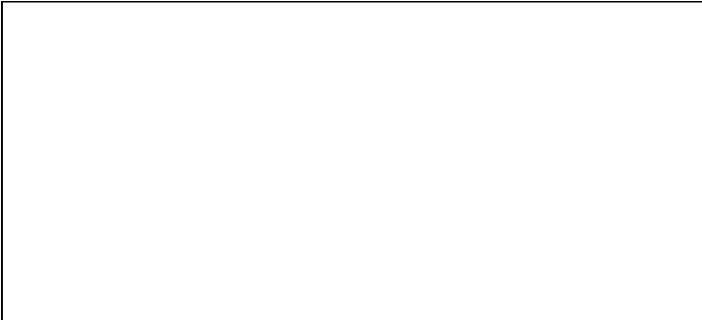
Name : QUICK HEAL TECHNOLOGIES LIMITED
TAN : PNEC05920F
PAN : AABCC4207H

Signature Details :

This form has been signed and authenticated using a Digital Signature. Reference of digital signature in the following pages of this certificate should construe to have signed as per the details of digital signatures given on this page

The Digital Signature of the signatory has been affixed in the box provided below. Click on the box to view details.

Place for Digital Signature



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

Certificate No. AHISJOJ	Last updated on 31-May-2016
Name and address of the Employer	Name and address of the Employee
QUICK HEAL TECHNOLOGIES LIMITED 7010 C D, 7010 7TH FLOOR, OPP NECO GARDEN SOCIETY, VIMANNAGER YERWADA, PUNE - 411015 Maharashtra +(91)20-66813199 shailesh@quickheal.co.in	GANESH NARAYAN BAWASKAR GAURA NAGAR, SUTALA, NANDURA ROAD, KHAMGAON MIDC, BULDANA - 444303 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCC4207H	PNEC05920F	ATRPB3283A	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2016-17	From 01-Apr-2015 To 31-Mar-2016

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	QRIHTJVG	237000.00	15000.00	15000.00
Q2	QRMMYKPB	237000.00	30600.00	30600.00
Q3	QRPMSJJF	162434.00	21300.00	21300.00
Total (Rs.)		636434.00	66900.00	66900.00

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)

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
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)

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	2000.00	0222833	07-05-2015	14704	F
2	3000.00	0222833	05-06-2015	09760	F
3	10000.00	0222833	06-07-2015	05778	F
4	10000.00	0222833	07-08-2015	03768	F
5	10000.00	0222833	07-09-2015	03134	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*
6	10600.00	0222833	07-10-2015	03785	F
7	10500.00	0222833	06-11-2015	01505	F
8	10800.00	0222833	04-12-2015	03817	F
Total (Rs.)	66900.00				

Verification

I, SHAILESH VASANT BANCHHOD, son / daughter of VASANT GANPATRAO BANCHHOD working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that a sum of Rs. 66900.00 [Rs. Sixty Six Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 66900.00 [Rs. Sixty Six Thousand Nine Hundred 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	PUNE	(Signature of person responsible for deduction of Tax)
Date	21-Jun-2016	
Designation: MANAGER ACCOUNTS		

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

Emp Code 01025
Emp Name BAWASKAR GANESH

PAN ATRPB3283A
Certificate No.

PART B(Annexure)

Details of Salary paid and any other income and tax deducted

	Rs.	Rs.	Rs.	Rs.
1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	614,766			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	50,928			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
(d) Total			665,694	
2. Less: Allowance to the extent exempt u/s 10		14,400		
3. Balance (1-2)			651,294	
4. Deductions:				
(a) Entertainment allowance	0			
(b) Tax on employment	1,800			
5. Aggregate of 4 (a) and (b)		1,800		
6. Income chargeable under the head 'salaries' (3-5)				649,494
7. Add : Any other income reported by the employee				
a) Loss from House Property	0			
b) Total of Others	0			0
8. Gross total Income (6 + 7)				649,494
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
(i) PF	15,629			
(ii)				
(iii)				
(iv)				
(v)				
(vi)				
(Vii)				
(Viii)	0			
		15,629	15,629	
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	
Note : 1. Aggregate amount deductible under the three sections 80C, 80CCC and 80CCD, shall not exceed one lakh rupees				

Emp Code 01025
Emp Name BAWASKAR GANESH

PAN ATRPB3283A
Certificate No.

(B) Other Sections (for e.g., 80E, 80G etc) under Chapter VI-A		Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VI-A					15,629
11. Total Income (8 - 10)					633,870
12. Tax on total income					51,774
Surcharge					0
13. Education Cess @ 3% (on tax computed at S. No. 12)					1,553
14 Tax Payable (12+13)					53,327
15. Less: Relief under section 89 (attach details)					0
16. Tax Payable (14-15)					53,327
Verification					
I, SHAILESH BANCHHOD , Son/Daughter of VASANTRAO BANCHHOD working in the capacity of SR. MANEGER ACCOUNTS (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, TDS deposited and other available records.					
Place :	PUNE	[This certificate is signed using Digital Signature. For details read Page 1]			
Date :	31/05/2016				
Designation : SR. MANEGER ACCOUNTS		Full Name : SHAILESH BANCHHOD			

Emp Code 01025
Emp Name BAWASKAR GANESH

PAN
Certificate No. ATRPB3283A

Annexure to Form 16

DETAILS OF SALARY AND ALLOWANCES EXEMPT UNDER SECTION 10

Employee Name BAWASKAR GANESH
Period from 01/04/2015 To 24/12/2015
Assessment Year 2016 - 2017

	Gross Amt	TaxFree Amt	Taxable Amt
Arrear Salary	9100	0	9100
Bonus Salary	20000	0	20000
Basic Salary	233293	0	233293
Transport Allowance for Reaching Office	61487	14400	47087
Children Education Allowance	42464	0	42464
House Rent Allowance	70026	0	70026
Leave Travel Allowance	39668	0	39668
Special Allowance	138728	0	138728
Total	614766	14400	600366

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 employer : QUICK HEAL TECHNOLOGIES LIMITED
7010 C D, 7010 7TH FLOOR, OPP NECO GARDEN SOCIETY,
VIMANNAGER YERWADA, PUNE, MAHARASHTRA.
- (2) TAN : PNEC05920F
- (3) TDS Assessment Range of the employer : AC CIR 1 (1) PUNE
- (4) Name, designation and PAN of employee : BAWASKAR GANESH, SENIOR SOFTWARE ENGINEER, ATRPB3283A
- (5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) : N
- (6) Income under the head "Salaries" of the employee (other than perquisites) : 600366
- (7) Financial Year : 2015-2016
- (8) Valuation of Perquisites :

S. No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, paid by employee (Rs.)	Amount of taxable perquisite (Rs.)
1	Accommodation	0	0	0
2	Car / Other Automotive	0	0	0
3	Sweeper, gardner, 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	Education	0	0	0
10	Gifts, vouchers etc	0	0	0
11	Credit card expenses	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	50928	0	50928
18	Total value of perquisites	50928	0	50928
19	Profits in lieu of salary as per 17(3)	0	0	0

Employee Name: BAWASKAR GANESH

Emp Code: 01025

(9) Details of tax, -

(a) Tax Deducted from salary of the employee u/s 192(1)	66900
(b) Tax paid by employer on behalf of the employee u/s 192(1A)	0
(c) Total tax paid	66900
(d) Date of payment into Government treasury	As per Form16

Declaration by employer

I SHAILESH BANCHHOD S/o / D/o VASANTRAO BANCHHOD working as SR. MANAGER ACCOUNTS do hereby declare on behalf of QUICK HEAL TECHNOLOGIES LIMITED that the information given above is based on the books of accounts, 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

For QUICK HEAL TECHNOLOGIES LIMITED

[This certificate is signed using Digital Signature. For details read Page 1]

Place : PUNE

Full Name : SHAILESH BANCHHOD

Date : 31/05/2016

Designation : SR. MANAGER ACCOUNTS