

**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. RVPFMUA		Last updated on 02-Jun-2023		
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen		
SPERIDIAN TECHNOLOGIES PRIVATE LIMITED G2, THEJASWINI, TECHNOPARK CAMPUS, KARIAVATTOM.P.O., THIRUVANANTHAPURAM-695581 - 695581 Kerala +(91)471-2700526		RADHAKRISHNAN ANANDHAKUMAR 2/25, VAZHATHOTTAM VILL, KOLAGAMPATTI PO, PAPPIREDDIPATTI TK, DHARMAPURI - 636903 Tamil Nadu		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AAJCS4363C	TVDS02098F	DMYPA1276B		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018		2023-24	From 01-Sep-2022	To 31-Mar-2023

**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.)
Q2	QVDZSPNG	22284.00	0.00	0.00
Q3	QVGAPMLE	66852.00	0.00	0.00
Q4	QVJTMHDD	66852.00	0.00	0.00
<b>Total (Rs.)</b>		<b>155988.00</b>	<b>0.00</b>	<b>0.00</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	0.00	-	07-10-2022	-	F
2	0.00	-	07-11-2022	-	F
3	0.00	-	07-12-2022	-	F
4	0.00	-	06-01-2023	-	F
5	0.00	-	07-02-2023	-	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	0.00	-	07-03-2023	-	F				
7	0.00	-	26-04-2023	-	F				
<b>Total (Rs.)</b>	<b>0.00</b>								
<b>Verification</b>									
<p>I, <b>SASIBHUSHANAN NAIR HRISHIKESH</b>, son / daughter of <b>SASIBHUSHANAN NAIR</b> working in the capacity of <b>MANAGING DIRECTOR</b> (designation) do hereby certify that a sum of Rs. <b>0.00</b> [Rs. <b>Zero Only</b> (in words)] has been deducted and a sum of Rs. <b>0.00</b> [Rs. <b>Zero Only</b>] 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.</p>									
Place	THIRUVANANTHAPURAM	(Signature of person responsible for deduction of Tax)							
Date	15-Jun-2023								
<b>Designation:</b> MANAGING DIRECTOR		<b>Full Name:</b> SASIBHUSHANAN NAIR HRISHIKESH							

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> RVPFMUA	<b>Last updated on</b> 02-Jun-2023		
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>		
SPERIDIAN TECHNOLOGIES PRIVATE LIMITED G2, THEJASWINI, TECHNOPARK CAMPUS, KARIAVATTOM.P.O., THIRUVANANTHAPURAM-695581 - 695581 Kerala +(91)471-2700526	RADHAKRISHNAN ANANDHAKUMAR 2/25, VAZHATHOTTAM VILL, KOLAGAMPATTI PO, PAPPIREDDIPATTI TK, DHARMAPURI - 636903 Tamil Nadu		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AAJCS4363C	TVDS02098F	DMYPA1276B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2023-24	<b>From</b> 01-Sep-2022	<b>To</b> 31-Mar-2023

Annexure - I

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

<b>Whether opting for taxation u/s 115BAC</b>		<b>No</b>	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	155988.00	
(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		155988.00
(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)	Commututed 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)	0.00	

(f)	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]		
(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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		155988.00
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)	1430.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51430.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		104558.00
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.	<b>Gross total income (6+8)</b>		<b>104558.00</b>
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	12600.00	12600.00
(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)	12600.00	12600.00
(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
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A <b>[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]</b>		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	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)]		12600.00
12.	<b>Total taxable income (9-11)</b>		<b>91958.00</b>
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
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.	<b>Net tax payable (17-18)</b>		<b>0.00</b>

**Verification**

I, SASIBHUSHANAN NAIR HRISHIKESH, son/daughter of SASIBHUSHANAN NAIR. Working in the capacity of MANAGING 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	THIRUVANANTHAPURAM	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2023	Full Name:	SASIBHUSHANAN NAIR HRISHIKESH

## 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). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

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

Place	THIRUVANANTHAPURAM	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2023	Full Name:	SASIBHUSHANAN NAIR HRISHIKESH

Name : Mr. Anandakumar Radhakrishnan

PAN : DMYPA1276B

AY : 2023-2024

**PART B [2(f) and 10(k) details]**

<b>1.</b>	<b>Less: Allowances to the extent exempt under section 10 - 2(f)</b>			
	<b>Total amount of any other exemption under section 10</b>			
<b>2.</b>	<b>Deductions under Chapter VI-A as per 10(k)</b>	<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	<b>Total of amount deductible under any other provision(s) of Chapter VI-A</b>	Rs. <b>0</b>	Rs. <b>0</b>	Rs. <b>0</b>

**Tax Deducted Summary**

(Summary of Tax Payable and Tax Deducted Information)

<b>Sl. No.</b>	<b>Particulars</b>	<b>Amount</b>
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	<b>Net Tax Payable / (Refundable) (1 - 4)</b>	<b>0</b>

  

<b>Place</b>	Trivandrum	
<b>Date</b>	15-6-2023	<b>(Signature of person responsible for deduction of tax)</b>

**FORM No. 12 BA**  
**[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:	SPERIDIAN TECHNOLOGIES PRIVATE LIMITED G2,THEJASWINI TECHNOPARK CAMPUS KARIAVATTOM.P.O. THIRUVANANTHAPURAM-695581 KERALA - 695581			
2 TAN:	<b>TVDS02098F</b>			
3 TDS Assessment Range of the employer:	1			
4 Name, designation and PAN of employee:	<b>Anandhakumar Radhakrishnan,Trainee Associate,DMYPA1276B</b>			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	<b>No</b>			
6 Income under the head "Salaries" of the employee ( other than from perquisites):	<b>104558</b>			
7 Financial Year:	<b>2022 - 2023</b>			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options ( non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
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 under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

**Declaration by Employer**

I HRISHIKESH S son of SHASHIBHUSHANAN NAIR working as MANAGING DIRECTOR (designation) do hereby declare on behalf of SPERIDIAN TECHNOLOGIES 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 there under and that such information is true and correct.

Place : Trivandrum  
 Date : 15-6-2023

Signature of person responsible for deduction of tax

Full Name : HRISHIKESH S  
 Designation : MANAGING DIRECTOR