## **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

NO

**AIE SOFTWARE INDIA PRIVATE LIMITED** (1) Name and address of employer

NO. 93, SARGOD IMPERIAL, FIELD MARSHAL CARIAPPA RD,

SHANTHALA NGRASHOK NGR, BENGALURU, 560025,

**KARNATAKA** 

**BLRA 27270 F** TAN (2)

TDS Assessment Range of the employer (3)

**RAJKAMAL RAJENDRAN PILLAI** designation and PAN (4)

employee **SENIOR ARCHITECT PAN: APCPK 6283 L** 

(5) Is the employee a director or a person

with substantial interest in the company (where the employer is a company)

Income under the head "Salaries" of the : 7,11,121 (6) employee (other than from perquisites)

: 2019-20 (7) Financial Year

Valuation of Perquisites (8)

S. 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 (Rs.)
1	Accommodation	0	0	0
2	Cars/Other automotive	0	0	0
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	8,729	8,729	0
9	Free 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	Stock options (non-qualified options)	0	0	0
16	Other benefits or amenities	0	0	0
17	Total value of perquisites	8,729	8,729	0
18	Total value of profits in lieu of salary as per section 17(3)			1,44,148

(9) Details of tax -

(a) Tax deducted from salary of the employee under section 192(1)

1,45,534

(b) Tax paid by employer on behalf of the employee under section 192(1A)

0

(c) Total tax paid

1,45,534

**AS PER FORM16** 

(d) Date of payment into Government treasury

## **DECLARATION BY EMPLOYER**

I, Avinash Chandrakar S/o Lom Narayan Chandrakar working as Authorised Signatory (designation) do hereby declare on behalf of AIE SOFTWARE INDIA 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.

Signature of the person responsible for deduction of tax

Place BENGALURU Full Name AVINASH CHANDRAKAR

Date 03-Jun-2020 Designation AUTHORISED SIGNATORY