

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. UTFSHFI		Last updated on 09-May-2015		
Name and address of the Employer		Name and address of the Employee		
REDBLACK TREE TECHNOLOGIES PRIVATE LIMITED NEW NO 100 ST MARYS, ROAD VIDYATHEERTHA NAGAR, CHENNAI - 600018 Tamilnadu +(91)44-4533706 SAMBHU@REDBLACKTREE.COM		MOBEEN BASHA SHAIK 5-102/1, CHANDOLE, HABIBULLA STREET, P V PALEM (MANDAL), GUNTUR - 522311 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AACCR9076Q	CHER07790G	BIMPB9882N	1007510000	
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2015-16	From 01-Apr-2014 To 31-Mar-2015	
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.)	
Q3	QQYDLCVC	86506.00	8000.00	
Q4	QRDSPLJF	128664.00	8400.00	
Total (Rs.)		215170.00	16400.00	
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	4000.00	6910333	06-12-2014	20834
2	4000.00	6910333	05-01-2015	11496
3	4000.00	6910333	11-02-2015	10406
4	3000.00	6910333	03-03-2015	11731
5	1400.00	6910333	15-04-2015	10830
Total (Rs.)	16400.00			

Certificate Number: UTFSHFI

TAN of Employer: CHER07790G

PAN of Employee: BIMPB9882N

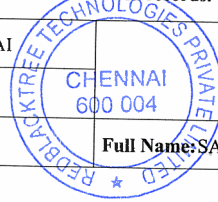
Assessment Year: 2015-16

Verification

I, **SAMBHU LAKSHMANAN**, son / daughter of **LAKSHMANAN NAGASWAMY** working in the capacity of **MANAGING DIRECTOR** (designation) do hereby certify that a sum of Rs. **16400.00** [Rs. **Sixteen Thousand Four Hundred Only** (in words)] has been deducted and a sum of Rs. **16400.00** [Rs. **Sixteen Thousand Four 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 SANTHOME, MYLAPORE, CHENNAI

Date 13-May-2015



(Signature of person responsible for deduction of Tax)

Designation: MANAGING DIRECTOR

Full Name: SAMBHU LAKSHMANAN

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 of tax deducted and deposited for all the quarters of the financial year.
3. 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.
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	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

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	540636		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		540636	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance			
HRA	0	68968	
MEDICAL REIMBURSEMENT	0	15000	
TA	0	9600	
3. Balance (1-2)			
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	2190		
5. Aggregate of 4(a) to (b)	2190		
6. Income chargeable under the head "Salaries(3-5)			444878
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			444878
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD			
(a) Section 80C			
PF	16500		
(b) Section 80CCC		16500	
(c) Section 80CCD(1)		0	
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.		0	16500
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			
	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VIA			16500
11. Total income(8-10)			428378
12. Tax on Total Income			15838
13. Education cess @ 3% (on tax computed at S. No. 12)			475
14. Tax payable(12+13)			16313
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			16313

Verification

I, SAMBHU LAKSHMANAN, son/daughter of N. LAKSHMANAN 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	CHENNAI	
Date	13/05/2015	
Designation	MANAGING DIRECTOR	Signature of the person responsible for deduction of tax
		Full Name: SAMBHU LAKSHMANAN