

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 :	YASH TECHNOLOGIES PRIVATE LIMITED Regd. Off. : 201-205, Banshi Trade Center 581/5, M.G. Road, Indore-01(M.P.) 452001
2)	TAN :	BPLY00049A
3)	TDS assessment range of the employer :	
4)	Name, Designation and PAN or Aadhaar Number of employee :	Navin Maurya Trainee Programmer DWGPM3657G 202807871256
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)	294,621.00
7)	Financial Year	2022 - 2023

8)	Valuation of Perquisites			
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 (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 expenses incurred by employer	0.00	0.00	0.00
4	Gas/Electricity expenses incurred by employer	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Tour/Travel for holiday exp. incurred by employer	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Taxable Free Meal	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	Taxable Credit card expenses	0.00	0.00	0.00
12	Taxable 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 or 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 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)(viiia)	0.00	0.00	0.00
20	Total value of perquisites	0.00	0.00	0.00

21	Profits in lieu of salary as per 17(3)	0.00	0.00	0.00
9)	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	
(b1)	Tax paid by Previous employer	0.00		
(b2)	TDS On Other Income Reported By Employee	0.00		
(c)	Total tax paid		0.00	
(d)	Date of payment into Government treasury	As per Form16		

DECLARATION BY EMPLOYER				
I Ashish Kabra Son of Devendra Kabra working as Authorised Signatory do hereby declare on behalf of YASH TECHNOLOGIES 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 there under and that such information is true and correct.				
For YASH TECHNOLOGIES PRIVATE LIMITED				

Place Indore Date 31-May-2023	Signature of the person responsible for deduction of tax Full Name Ashish Kabra Designation Authorised Signatory
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