

INNOMINDS SOFTWARE PRIVATE 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 : 1490
Employee Name : NAVEEN KUMAR TUMMURU
Employee Pan : ARQPT4509C
Employee Designation : Engineer -Software Engineering
Assessment Year : 2016 - 2017

Employer Details :

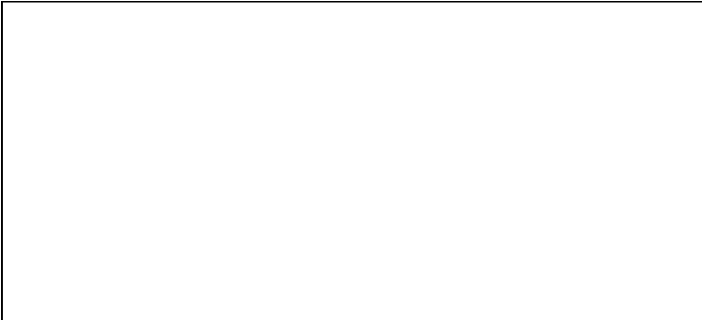
Name : INNOMINDS SOFTWARE PRIVATE LIMITED
TAN : HYDI00664G
PAN : AAACI7214F

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. LMGBYXN	Last updated on 25-Jul-2016
Name and address of the Employer	Name and address of the Employee
INNOMINDS SOFTWARE PRIVATE LIMITED SY NO 109,110,111/2, Q CITY BLOCK B 6TH FLOOR, SERILINGAMPALLY, NANAKRAMGUDA, HYDERABAD - 500032 Telangana +(91)40-46126300 FINANCE@INNOMINDS.COM	NAVEEN KUMAR TUMMURU 1 111 POLISETTIPADU, POLISETTIPADU, A KONDURU, KRISHNA, KRISHNA - 521227 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACI7214F	HYDI00664G	ARQPT4509C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	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.)
Q3	QRWAUPYC	107468.00	3716.00	3716.00
Q4	QRYQFHFG	145326.00	13865.00	13865.00
Total (Rs.)		252794.00	17581.00	17581.00

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	1858.00	6360218	17-07-2016	60003	F
2	1858.00	6360218	17-07-2016	60003	F
3	4351.00	6360218	18-07-2016	60345	F
4	5365.00	6360218	20-07-2016	60401	F
5	4149.00	6360218	20-07-2016	60401	F
Total (Rs.)	17581.00				

Verification

I, **ANIL KUMAR KATAKAM**, son / daughter of **PURUSHOTHAM KATAKAM** working in the capacity of **MANAGING DIRECTOR** (designation) do hereby certify that a sum of **Rs. 17581.00** [Rs. **Seventeen Thousand Five Hundred and Eighty One Only** (in words)] has been deducted and a sum of **Rs. 17581.00** [Rs. **Seventeen Thousand Five Hundred and Eighty One 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	Hyderabad	(Signature of person responsible for deduction of Tax)
Date	27-Jul-2016	
Designation: MANAGING DIRECTOR		Full Name: ANIL KUMAR KATAKAM

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 1490
Emp Name NAVEEN KUMAR TUMMURU

PAN ARQPT4509C
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)	546,043			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	0			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
(d) Total			546,043	
2. Less: Allowance to the extent exempt u/s 10		81,585		
3. Balance (1-2)			464,458	
4. Deductions:				
(a) Entertainment allowance	0			
(b) Tax on employment	2,400			
5. Aggregate of 4 (a) and (b)		2,400		
6. Income chargeable under the head 'salaries' (3-5)				462,058
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)				462,058
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
(i) PF	14,724			
(ii)				
(iii)				
(iv)				
(v)				
(vi)				
(Vii)				
(Viii)	0			
		14,724	14,724	
(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 fifty thousand rupees				

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(B) Other Sections (for e.g., 80E, 80G etc) under Chapter		Gross Amount	Qualifying Amount	Deductible Amount	
(i) Section 80D-Medical Insurance Premia		7,000	7,000	7,000	
(ii)					
(iii)					
(iv)					
(v)					
(vi)					
(vii)					
(viii)					
(ix)					
(x)					
10. Aggregate of deductible amount under Chapter VI-A					21,724
11. Total Income (8 - 10)					440,330
12. Tax on total income					17,033
Surcharge					0
13. Education Cess @ 3% (on tax computed at S. No. 12)					511
14 Tax Payable (12+13)					17,544
15. Less: Relief under section 89 (attach details)					0
16. Tax Payable (14-15)					17,544
Verification					
I, ANIL KUMAR KATAKAM , Son/Daughter of PURSHOTHAM KATAKAM 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, TDS deposited and other available records.					
Place :	Hyderabad	[This certificate is signed using Digital Signature. For details read Page 1]			
Date :	27/07/2016				
Designation : Managing Director		Full Name : ANIL KUMAR KATAKAM			

Emp Code 1490
Emp Name NAVEEN KUMAR TUMMURU

PAN ARQPT4509C
Certificate No.

Annexure to Form 16

DETAILS OF SALARY AND ALLOWANCES EXEMPT UNDER SECTION 10

Employee Name NAVEEN KUMAR TUMMURU
Period from 01/04/2015 To 31/03/2016
Assessment Year 2016 - 2017

	Gross Amt	TaxFree Amt	Taxable Amt
Arrears	45834	0	45834
Basic Salary	122700	0	122700
Bonus	180000	0	180000
Company Performance Linked Pay	34084	0	34084
Transport Allowance for Reaching Office	17547	17547	0
House Rent Allowance	49080	49080	0
Medical	14958	14958	0
Special Allowance	81840	0	81840
Total	546043	81585	464458