

# **Appiness Interactive Private Limited**

Concorde Plaza, 24th Cross, Siddana layout, Banashankri 2nd Stage Bangalore - 560070.

# Form 16

## Form 16 Details:

Employee Name : Sraban Kumar Pahadasingh

Employee Number : AIPL/20/480

Employee PAN : BDVPP4897H

Employee Designation : Ace - UI Development

Financial Year : 2021 - 2022

Assessment Year : 2022 - 2023

Form No. 16 enclosed : YES
Form No. 12BA enclosed : YES

Taxable Income : 1,049,317.00

Tax Deducted : 132,387.00

#### Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

 $Caution: Please \ do \ not \ attempt \ to \ modify \ / \ tamper \ with \ your \ Form 16. \ Any \ alternation \ will \ render \ the \ same \ invalid.$ 

Certificate No.

SHRUOCA

Name and address of the Employer/Specified Bank



02-Jun-2022

Last updated on

Name and address of the Employee/Specified senior citizen

# **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

APPINESS INTERACTIVE PRIVATE 406, BSK 2nd Stage, 24th Cross Siddanna Layou, Bangalore - Karnataka +(91)80-40980959 accounts@appinessworld.com			SRABAN KU KANHU CHA HIRAKARPU	ARAN PAH	IADASIN	GH, TAINLO, BHA	TAPADA,
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employe		oyee Reference No. provided by the oyer/Pension Payment order no. provided Employer (If available)			
AAKCA3381K	BLRA1716	BLRA17161E		7H			
CIT (TI	OS)		Assessm	nent Year		Period with	the Employer
The Commissioner of It Room No. 59, H.M.T. Bhawan, Ganganagar, Banga	4th Floor, Bellary Road	,	202	22-23		From 01-Apr-2021	<b>To</b> 31-Mar-2022

#### 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.)
Q1	FXBRUMJU	310609.00	36761.00	36761.00
Q2	FXBSDFVM	329601.00	31932.00	31932.00
Q3	FXBUAAJL	331462.00	32513.00	32513.00
Q4	FXBWABGG	329601.00	31181.00	31181.00
Total (Rs.)		1301273.00	132387.00	132387.00

# 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)

	T D		<b>Book Identification Num</b>	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No. deductee (Rs.)		BSR Code of the Bank Branch	Bank Date on which Tax deposited (dd/mm/yyyy) Challan Serial Nur		Status of matching with OLTAS*		
1	5516.00	0510308	07-05-2021	44694	F		
2	15140.00	0510308	07-07-2021	22111	F		
3	16105.00	0510308	23-07-2021	11892	F		
4	10644.00	0510308	14-08-2021	10437	F		

Certificate Number: SHRUOCA TAN of Employer: BLRA17161E PAN of Employee: BDVPP4897H Assessment Year: 2022-23

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	10644.00	0510308	07-09-2021	46573	F
6	10644.00	0510308	07-10-2021	92776	F
7	11225.00	0510308	06-11-2021	53120	F
8	10644.00	6390340	07-12-2021	78600	F
9	10644.00	0510080	07-01-2022	39112	F
10	10643.00	0510080	07-03-2022	33211	F
11	10644.00	0510080	07-03-2022	38050	F
12	9894.00	0510308	F		
Total (Rs.)	132387.00				

#### Verification

I, VISWAMBAARAN AMBIKA DEVI VISAKH, son / daughter of VISWAMBHARAN NAIR working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 132387.00 [Rs. One Lakh Thirty Two Thousand Three Hundred and Eighty Seven Only (in words)] has been deducted and a sum of Rs. 132387.00 [Rs. One Lakh Thirty Two Thousand Three Hundred and Eighty Seven 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	BANGALORE	
Date	09-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: MA	NAGING DIRECTOR	Full Name: VISWAMBAARAN AMBIKA DEVI VISAKH

#### 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)			
		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			





Income Tax Department						
FORM NO. 16						
	PAR	ТВ				
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income	
Certificate No. SHRUOCA	Certificate No. SHRUOCA Last updated on 02-Jun-2022					
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
APPINESS INTERACTIVE PRIVATE LIMITED 406, BSK 2nd Stage, 24th Cross Siddanna Layou, Bangalore - 560070 Karnataka +(91)80-40980959 accounts@appinessworld.com		SRABAN KUMAR PAHADASINGH KANHU CHARAN PAHADASINGH, TAINLO, BHATAPADA, HIRAKARPUR, PURI - 752019 Odisha			TAPADA,	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AAKCA3381K	BLRA171	161E		BDVPP4897H		
CIT (TDS)		Assessment Year Period with the Er		the Employer		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		From 2022-23 01-Apr-2021		<b>To</b> 31-Mar-2022		
		I			A T	

Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	0
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1300733.00	
(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		1300733.00
(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)	Commuted 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)	44016.00	

(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 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		44016.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1256717.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1204317.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		1204317.00
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	171600.00	150000.00
(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)	171600.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: SHRUOCA PAN of Employee: BDVPP4897H TAN of Employer: BLRA17161E Assessment Year: 2022-23 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 5000.00 5000.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 155000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 1049317.00 13. Tax on total income 127295.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 5092.00 17. Tax payable (13+15+16-14) 132387.00 18. Less: Relief under section 89 (attach details) 0.00 19. 132387.00 Net tax payable (17-18) Verification I, VISWAMBAARAN AMBIKA DEVI VISAKH, son/daughter of VISWAMBHARAN 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	BANGALORE	(Signature of person responsible for deduction of tax)		
Date	09-Jun-2022	Full Name:	VISWAMBAARAN AMBIKA DEVI VISAKH	

2. (f	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	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	BANGALORE	· ·	(Signatur tax)	e of person responsible for deduction of
Date	09-Jun-2022		Full Name:	VISWAMBAARAN AMBIKA DEVI VISAKH

Annexure B

Employee Name			PAN No. of the Employee					
Sraban Kumar Pahadasingh - AIPL/20/480			BDVPP4897H					
2. (f)	Break up for 'Amount of any other e	exemption under section 10' to be fil	led in the table below					
Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
10(k)	. Break up for 'Amount deductible ur	nder any other provision(s) of Chapt	er VIA' to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				

Full Name:

Place:

Date:

Bangalore 09-Jun-2022 (Signature of the person responsible for deduction of tax)

VISWAMBAARAN AMBIKA DEVI VISAKH

	PART B Verification	n Form			
Emplo	yee Name	PAN	No. of the Employee		
Srabar	Sraban Kumar Pahadasingh - AIPL/20/480 BDVPP4897H				
DETA	ILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DED	OUCTED			
1.	Gross Salary			_	
(a)	Salary as per provisions contained in section 17(1)		<b>Rs.</b> 1,300,733.00	0	
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		<b>Rs.</b> 0.00	)	
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		<b>Rs.</b> 0.00	)	
(d)	Total			<b>Rs.</b> 1,300,73	33.00
(e)	Reported total amount of salary received from other employer(s)			Rs.	0.00
2.	Less : Allowance to the extent exempt under section 10				
(e)	House rent allowance under section 10(13A)		<b>Rs.</b> 44,016.00	)	
(f)	Amount of any other exemption under section 10				
(g)	Total amount of any other exemption under section 10		<b>Rs.</b> 0.00		
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$			<b>Rs.</b> 44,01	6.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			<b>Rs.</b> 1,256,71	7.00
4.	Less: Deductions under section 16				
(a)	Standard deduction under section 16(ia)		<b>Rs.</b> 50,000.00		
(b)	Entertainment allowance under section 16(ii)		<b>Rs.</b> 0.00	)	
(c)	Tax on employment under section 16(iii)		<b>Rs.</b> 2,400.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			<b>Rs.</b> 52,400	0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]			<b>Rs.</b> 1,204,317	7.00
7.	Add: Any other income reported by the employee under as per section 192	2 (2B)	1	2,20	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		<b>Rs.</b> 0.00		
(b)	Income under the head Other Sources offered for TDS		<b>Rs.</b> 0.00		
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs.	0.00
9.	Gross total income (6 + 8)			<b>Rs.</b> 1,204,31	7.00
10.	Deductions under Chapter VI-A	1	1		
			Gross Amount	Deductible Amou	unt
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		<b>Rs.</b> 171,600.00		
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		<b>Rs.</b> 0.00	Rs.	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		<b>Rs.</b> 0.00	Rs.	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		<b>Rs.</b> 171,600.00	<b>Rs.</b> 150,000	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		<b>Rs.</b> 0.00	Rs. (	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		<b>Rs.</b> 0.00	Rs.	0.00
(g)	Deduction in respect of health insurance premia under section 80D		<b>Rs.</b> 5,000.00	Rs. 5,000	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		<b>Rs.</b> 0.00	Rs.	0.00
		Gross Amount	Qualifying Amount	Deductible Amou	unt
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	<b>Rs.</b> 0.00			0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	<b>Rs.</b> 0.00	<b>Rs.</b> 0.00	Rs.	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A	•	•	•	
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	Rs.	Rs.	

11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i) 10(j)+10(l)]			Rs.	155,000.00	
12.	Total taxable income (9 - 11)			Rs.	1,049,317.00	
13.	Tax on total income			Rs.	127,295.00	
14.	Rebate under section 87A, if applicable			Rs.	0.00	
15.	Surcharge, wherever applicable			Rs.	0.00	
16.	Health and education cess			Rs.	5,092.00	
17.	Tax payable (13+15+16-14)			Rs.	132,387.00	
18.	Less: Relief under section 89 (attach details)			Rs.	0.00	
19.	Net Tax payable (17-18)			Rs.	132,387.00	
	Verification					
I, VISWAMBAARAN AMBIKA DEVI VISAKH, son/daughter of VISWAMBHARAN 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:	Bangalore	(Signature of	the person responsible for deduction	n of tax)		
Date:	09-Jun-2022	Full Name:	VISWAMBAARAN AMBIKA DEVI	VISAKH		

## **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

Name and address of the employer

**Appiness Interactive Private Limited** 

Concorde Plaza, 24th Cross, Siddana layout, Banashankri 2nd Stage Bangalore - 560070.

2) TAN BLRA17161E 3) TDS assessment range of the employer Bangalore

4) Name, designation and PAN of employee Sraban Kumar Pahadasingh - AIPL/20/480

Ace - UI Development

BDVPP4897H

5) Is the employee a director or a person with substantial interest in the company

(where the employer is a company)

6) Income under the head "SALARIES" of the employee (other than from perquisites)

7) Financial year

8) Valuation of perquisites

Gifts, vouchers etc.

Club expenses

11 12

13

15

18

9) Details of tax:

(a) (b)

(c)

Credit card expenses

Use of movable assets by employees

Transfer of assets to employees

1,300,733.00 2021 - 2022

0)	valuation of perquisites						
Sl 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, watchman or personal attendant	0.00	0.00	0.00			
4	Gas, electricity, water	0.00	0.00	0.00			
5	Interest free or concessional loans	0.00	0.00	0.00			
6	Holiday expenses	0.00	0.00	0.00			
7	Free or concessional travel	0.00	0.00	0.00			
8	Free meals	0.00	0.00	0.00			
9	Free education	0.00	0.00	0.00			

	Stock options allotted /transferred by employer being an eligible start-up referred to in section 80-IAC.
17	Stock options (non-qualified options) other than ESOP in col 16 above.

Contribution by the employer to fund and scheme taxable under section 17(2)(vii).

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) (viia). 20 Other benefits or amenities

Tax deducted from salary of the employee u/s 192(1)

21 Total value of perquisites Total value of profits in lieu of salary as per section 17(3)

Value of any other benefit/amenity/service/privilege

132,387.00

0.00

0.00

0.00

0.00

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0.00

Tax paid by employer on behalf of the employee u/s 192(1A)

0.00

(d) Date of payment into Government treasury

Total tax paid

132,387.00

DECLARATION BY EMPLOYER					
I, VISWAMBAARAN AMBIKA DEVI VISAKH, son/daughter of VISWAMBHARAN NAIR working in the capacity of MANAGING DIRECTOR do hereby declare on behalf of Appiness Interactive 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 thereunder and that such information is true and correct.					
		Signature	of the person responsible for deduction of tax		
Place:	Bangalore	Full Name:	VISWAMBAARAN AMBIKA DEVI VISAKH		
Date:	09-Jun-2022	Designation:	MANAGING DIRECTOR		