Cert No:1718/928 **FORM NO.12BA Employee Code : 1002442**

{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, Bansi Trade Center 581/5, M.G. Road, Indore-01(M.P.)

INDORE 452001 BPLY00049A

3) TDS assessment range of the employer :4) Name, Designation and PAN of employee :

Kale Pratapkumar

Sr. Software Engineer

ASLPK8191R

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

No

(where the employer is a company)
6) Income under the head "Salaries" of the

employee (other than from perquisites)

822896.00

8) Valuation of Perquisites

2) TAN:

| 8) Valuation of Perquisites | | | | |
|-----------------------------|--|--------------|----------------|--------------------|
| S. No | Nature of perquisite | Value of | Amount, if any | Amount of |
| | (see rule 3) | perquisite | recovered from | perquisite charge- |
| | | as per rules | the employee | able to tax |
| | | (Rs.) | (Rs.) | (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 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 | Credit card expenses | 0.00 | 0.00 | 0.00 |
| 12 | 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 (non-qualified options) | 0.00 | 0.00 | 0.00 |
| 17 | Other benefits or amenities | 0.00 | 0.00 | 0.00 |
| 18 | Total value of perquisites | 0.00 | 0.00 | 0.00 |
| 19 | Profits in lieu of salary as per 17(3) | 0.00 | 0.00 | 0.00 |

9) Details of Tax:

(c) Total tax paid

Place

Date

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

49715.00

7) Financial Year

2017 - 2018

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

0.00

49715.00

(b2) TDS On Other Income Reported By Employee

0.00

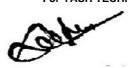
(d) Date of payment into Government treasury

As per Form16

DECLARATION BY EMPLOYER

I Ashish Kabra Son of Shri Devendra Kabra working as Dy. General Manager 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



Signature of the person responsible for deduction of tax

Indore **Full** 31/05/2018 **Des**

Full Name Designation Ashish Kabra Dy. General Manager