

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. AMUNFKK | Last updated on 10-May-2017 |
| Name and address of the Employer | Name and address of the Employee |
| JELLYFISH TECHNOLOGIES PRIVATE LIMITED 310, STREET #1, ROSHAN VIHAR, DELHI - 110094 Delhi +(91)91-9560766664 GCHAUHAN@JELLYFISHTECHNOLOGIES.COM | BHUSHAN UNİYAL 18, PANDITWARI, CANNAL STREET, DEHRADUN - 248007 Uttarakhand |

| | | | |
|----------------------------|----------------------------|----------------------------|---|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| AACCJ6661P | DELJ09412E | ACIPU2745C | |

| | | |
|--|------------------------|--|
| CIT (TDS) | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092 | 2017-18 | From 01-Apr-2016 To 31-Mar-2017 |

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 | QRYFAHSD | 44763.00 | 0.00 | 0.00 |
| Q2 | QSCFYQIF | 58763.00 | 0.00 | 0.00 |
| Q3 | QSECSWGC | 72686.00 | 0.00 | 0.00 |
| Q4 | QSIWUSCG | 105236.00 | 0.00 | 0.00 |
| Total (Rs.) | | 281448.00 | 0.00 | 0.00 |

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 | 0.00 | - | 07-05-2016 | - | F |
| 2 | 0.00 | - | 06-06-2016 | - | F |
| 3 | 0.00 | - | 05-07-2016 | - | F |
| 4 | 0.00 | - | 07-08-2016 | - | F |

| 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* |
| 5 | 0.00 | - | 07-09-2016 | - | F |
| 6 | 0.00 | - | 05-10-2016 | - | F |
| 7 | 0.00 | - | 08-11-2016 | - | F |
| 8 | 0.00 | - | 07-12-2016 | - | F |
| 9 | 0.00 | - | 07-01-2017 | - | F |
| 10 | 0.00 | - | 07-02-2017 | - | F |
| 11 | 0.00 | - | 03-03-2017 | - | F |
| 12 | 0.00 | - | 31-03-2017 | - | F |
| Total (Rs.) | 0.00 | | | | |

Verification

I, **AMIT KUMAR PANDEY**, son / daughter of **JITENDRA KUMAR PANDEY** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero 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 | DELHI | |
| Date | 30-May-2017 | |
| Designation: DIRECTOR | | (Signature of person responsible for deduction of Tax) |
| | | Full Name: AMIT KUMAR PANDEY |

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 |

| PART B (Annexure) | | | | |
|---|-------|--|-------------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | | |
| 1. Gross Salary | | | | |
| (a) Salary as per provision contained in sec.17(1) | | | 2,91,048 | |
| (b) Value of perquisites u/s 17(2) (as per Form 12BA, wherever applicable) | | | 0 | |
| (c) Profits in lieu of salary u/s 17(3) (as per Form 12BA, wherever applicable) | | | 0 | |
| (d) Total | | | | 2,91,048 |
| 2. Less : Allowance to the extent Exempt under Section 10 | | | | |
| Allowance | Rs. | | | |
| House Rent Allowance | 0 | | | |
| Conveyance Allowance | 9,600 | | | |
| LTA | 0 | | | |
| Leave Encashment | 0 | | | |
| Gratuity | 0 | | | |
| Others | 0 | | | 9,600 |
| 3. Balance(1-2) | | | | 2,81,448 |
| 4. Deductions : | | | | |
| (a) Entertainment Allowance | | 0 | | |
| (b) Tax on Employment | | 0 | | |
| 5. Aggregate of 4(a to b) | | | 0 | |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | | 2,81,448 |
| 7. Add : Any other income reported by the Employee | | | | |
| (a) Interest on NSC | | 0 | | |
| (b) Loss of House Property | | 0 | | |
| (c) Others | | 0 | | 0 |
| 8. Gross total income(6+7) | | | | 2,81,448 |
| 9. Deductions under Chapter VI-A | | | | |
| (A) Section 80C, 80CCC and 80CCD | | Gross Amount | Qualifying Amount | Deductible Amount |
| (a) Section 80C | | | | |
| PF+VPF | | 0 | | |
| P P F | | 0 | | |
| ELSS | | 0 | | |
| MUTUALFUND | | 0 | | |
| HL REPAY | | 0 | | |
| L I P | | 0 | | |
| C.EDN.FEE | | 0 | | |
| N S C | | 0 | | |
| FIXED DEP. | | 0 | | |
| Sukanya Sa | | 0 | | |
| INT. NSC | | 0 | | |
| UTI / ULIP | | 0 | | |
| POST OFF. | | 0 | | |
| INFS BOND | | 0 | | |
| | | ₹ | 0 | 0 |
| (b) Section 80CCC | | 0 | 0 | 0 |
| (c) Section 80CCD | | 0 | 0 | 0 |
| (B) Other Sections under Chapter VI-A | | | | |
| U/S 80CCD | | 0 | | |
| U/S 80CCG | | 0 | | |
| 80 D | | 0 | | |
| 80 DD | | 0 | | |
| 80 DDB | | 0 | | |
| 80E(1) | | 0 | | |
| 80 G | | 0 | | |
| 80 GG | | 0 | | |
| U/S 80TTA | | 0 | | |
| 80 U | | 0 | | |
| 10. Aggregate of deductible amounts under Chapter VI-A | | | | 0 |
| 11. Total income (8-10) | | | | 2,81,450 |
| 12. Tax on Total Income | | | | 0 |
| 13. Education Cess | | | | 0 |
| 14. Tax Payable (12+13) | | | | 0 |
| 15. Less : Relief under Section 89 (attach details) | | | | 0 |
| 16. Tax Payable (14-15) | | | | 0 |
| Verification | | | | |
| I AMIT KUMAR PANDEY son of JITENDRA KUMAR PANDEY working in the capacity of DIRECTOR 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 : DELHI | | | | |
| Date : 30/05/2017 | | Signature of the Person Responsible for Deduction of Tax | | |
| Designation : DIRECTOR | | Full Name : AMIT KUMAR PANDEY | | |

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 : JELLYFISH TECHNOLOGIES PRIVATE LIMITED
310 STREET # 1 ROSHAN VIHAR,
DELHI - 110094
DELHI
2. TAN : DELJ09412E
3. TDS Assessment Range of the employer :
4. Name, designation and PAN of employee : MR. BHUSHAN UNIYAL (7DF/04/20-1)
SOFTWARE ENGINEER
ACIPU2745C
5. Is the employee a director or a person with a substantial interest in the company (where the employer is a company) : N
6. Income under the head "Salaries" of the employee (other than from perquisites) : 2,91,048
7. Financial Year : 2016-2017
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 Col.(3) - Col.(4) (Rs.) |
|-------|---|---|--|--|
| (1) | (2) | (3) | (4) | (5) |
| 1. | Accommodation | 0 | 0 | 0 |
| 2. | Cars / Other automotive | 0 | 0 | 0 |
| 3. | Sweeper, gardener, watchman or personal attendant | 0 | 0 | 0 |
| 4. | Gas, electricity, water | 0 | 0 | 0 |
| 5. | Interest free or concessional loans | 0 | 0 | 0 |
| 6. | Holiday expenses | 0 | 0 | 0 |
| 7. | Free or concessional travel | 0 | 0 | 0 |
| 8. | Free meals | 0 | 0 | 0 |
| 9. | Free Education | 0 | 0 | 0 |
| 10. | Gifts, Vouchers, etc. | 0 | 0 | 0 |
| 11. | Credit card expenses | 0 | 0 | 0 |
| 12. | Club Expenses | 0 | 0 | 0 |
| 13. | Use of movable assets by employees | 0 | 0 | 0 |
| 14. | Transfer of assets to employees | 0 | 0 | 0 |
| 15. | Value of any other benefit/amenity/service/privilege | 0 | 0 | 0 |
| 16. | Stock options (non-qualified options) | 0 | 0 | 0 |
| 17. | Profits in lieu of salary as per section 17(3) | 0 | 0 | 0 |
| 18. | Total value of perquisites | 0 | 0 | 0 |
| 19. | Total value of profits in lieu of salary as per section 17(3) | 0 | 0 | 0 |

9. Details of Tax :

- (a) Tax Deducted from salary of the employee under section 192(1) : 0
- (b) Tax paid by employer on behalf of the employee under section 192(1A) : 0
- (c) Total tax paid : 0
- (d) Date of payment into Government treasury : As per Form 16

DECLARATION BY EMPLOYER

I AMIT KUMAR PANDEY S/o JITENDRA KUMAR PANDEY working as DIRECTOR do hereby declare on behalf of JELLYFISH 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.

Place : DELHI

Date : 30/05/2017

Signature of the Person Responsible for Deduction of Tax

Full Name : AMIT KUMAR PANDEY

Designation : DIRECTOR