

**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

<b>Certificate No.</b> ABHHDYJ	<b>Last updated on</b> 19-May-2016
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
LOCON SOLUTIONS PRIVATE LIMITED UNIT NO 303 A WING, SUPREME BUSINESS PARK, IIT BOMBAY, BEHIND LAKE CASTLE, MUMBAI - 400076 Maharashtra +(91)22-26286677 PRADEEP.KYAL@HOUSING.COM	PRADEEP KUMAR SINGH B 66, SARASWATI KRUPA,, HOUSING SOCIETY,, TADIWALA ROAD, PUNE, PUNE - 411001 Maharashtra

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AACCL2441D	MUML08686G	BARPS0871D	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2016-17	<b>From</b> 01-Apr-2015 <b>To</b> 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.)
Q1	QRISKMZB	287819.00	23806.00	23806.00
Q2	QRMUONGA	506123.00	82706.00	82706.00
Q3	QRQSRTGE	156533.00	23807.00	23807.00
<b>Total (Rs.)</b>		<b>950475.00</b>	<b>130319.00</b>	<b>130319.00</b>

**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
<b>Total (Rs.)</b>					

**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	-	07-06-2015	-	F
2	23806.00	0510308	07-07-2015	40193	F
3	23806.00	0510025	07-08-2015	32778	F
4	23807.00	0510075	07-09-2015	24958	F
5	35093.00	0510075	06-10-2015	26651	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*				
6	23807.00	0510075	07-11-2015	20761	F				
<b>Total (Rs.)</b>	<b>130319.00</b>								
<b>Verification</b>									
<p>I, <u>JASON ASHOK KOTHARI</u>, son / daughter of <u>ASHOK SANATKUMAR KOTHARI</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of <u>Rs. 130319.00 [Rs. One Lakh Thirty Thousand Three Hundred and Nineteen Only]</u> (in words) has been deducted and a sum of <u>Rs. 130319.00 [Rs. One Lakh Thirty Thousand Three Hundred and Nineteen Only]</u> 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.</p>									
<b>Place</b>	MUMBAI	<b>(Signature of person responsible for deduction of Tax)</b>							
<b>Date</b>	27-May-2016								
<b>Designation:</b> DIRECTOR		<b>Full Name:</b> JASON ASHOK KOTHARI							

**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

<b>FORM NO.16</b> [See rule 31(1)(a)] <b>PART B (Annexure)</b> <b>Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary</b>				
Name and address of the Employer		Name and designation of the Employee		
Locon Solutions Private Limited Unit No 303 A Wing, Supreme Business Park, IIT Bombay, Behind Lake Castle, Mumbai - 400076		Pradeep Singh  Tech Lead		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No.</b>	
AACCL2441D	MUML08686G	BARPS0871D	LS04288	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital, Building, Charni Road, Mumbai - 400002		2016-2017	<b>From</b>	<b>To</b>
			06-May-2015	31-Oct-2015
<b>Details of Salary Paid And Any Other Income And Tax Deducted</b>				
		<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
1.	Gross Salary			
	(a) Salary as per provisions contained in section 17(1)		950475	
	(b) Value of perquisites under Section 17(2) as per Form No.12BA, wherever applicable		0	
	(c) Profits in lieu of Salary under Section 17(3) as per Form No.12BA, wherever applicable		0	
	(d) Total			950475
2.	Less: Allowance to the extent exempt under Section 10			
	Conveyance Allowance	9342		
			9342	
3.	Balance (1-2)			941133
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	1200		
5.	Aggregate of 4(a to b)		1200	
6.	Income chargeable under the head "Salaries" (3 - 5)			939933
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income ( 6 + 7 )			939933

9.	Deductions under Chapter VI – A			
A	Section 80C, 80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
A	Section 80C			
	Provident Fund	10800		
	Total of above	10800	10800	10800
B	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc.) Under Chapter VI A			
10.	Aggregate of deductible amounts under Chapter VI – A			10800
11.	Total Income (8 – 10)			929140
12.	Tax on total Income			110828
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000/=)			0
14.	Tax after Section 87A Rebate (12 - 13)			110828
15.	Surcharge			0
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			3325
17.	Tax payable (14 +15+16)			114153
18.	Relief under section 89 (attach details)			0
19.	Tax payable (17 – 18)			114153
<b>Verification</b>				
I <b>Jason Ashok Kothari</b> , son of <b>Ashok Sanatkumar Kothari</b> working in the capacity of <b>Director</b> do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS Statement, and other available records.				
<b>Place :</b>	MUMBAI			
<b>Date :</b>	31 May 2016	<b>Signature of person responsible for deduction of tax</b>		
<b>Designation :</b>	Director	<b>Full Name :</b> Jason Ashok Kothari		

<b>FORM NO. 12BA</b>				
[See rule 26 A(2)(b)]				
Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof				
1.	Name and address of the Employer :	Locon Solutions Private Limited Unit No 303 A Wing, Supreme Business Park, IIT Bombay, Behind Lake Castle, Mumbai - 400076		
2.	TAN :	MUML08686G		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Pradeep Singh Tech Lead BARPS0871D		
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) :	950475		
7.	Financial Year :	2015-2016		
8.	Valuation of Perquisites :	0		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or 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 Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	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.	Other benefits or amenities	0	0	0
18.	<b>Total Value Of perquisites</b>	0	0	0
19.	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):		130319		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		130319		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I <b>Jason Ashok Kothari</b> , son of <b>Ashok Sanatkumar Kothari</b> working in the capacity of <b>Director</b> do hereby declare on behalf of <b>Locon Solutions Private Limited</b> that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		<b>Locon Solutions Private Limited</b>		
		<b>Signature of the person responsible for deduction of tax</b>		
<b>Place : MUMBAI</b>		<b>Full Name : Jason Ashok Kothari</b>		
<b>Date : 31 May 2016</b>		<b>Designation : Director</b>		