35256.00

35870.00

35869.00

4

5

6

6360218

6360218

6360218

06-02-2016

04-03-2016

29-04-2016



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. GZNYKPJ Last updated on 24-May-2016 Name and address of the Employer Name and address of the Employee OLX INDIA PRIVATE LIMITED A - 8/21, First Floor, Vasant Vihar, SUDHANSHU GUPTA New Delhi, New Delhi - 110057 7TH FLOOR, EMBASSY ICON, INFANTRY ROAD, BANGALORE -Delhi 560001 Karnataka +(91)91-9871938888 PRIYA.SHARMA@OLX.COM Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) AABCO1674L DELO03542A AIGPG1211P CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) Aavakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 2016-17 01-Apr-2015 31-Mar-2016 4, Luxmi Nagar, Delhi - 110092 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Quarter(s) Amount paid/credited (Rs.) under sub-section (3) of (Rs.) Section 200 **QROJOTOF** 490832.00 102053.00 102053.00 Q3 Q4 474999.00 106995.00 106995.00 **QRTNOFNG** Total (Rs.) 965831.00 209048.00 209048.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** Status of matching with **OLTAS*** Branch (dd/mm/yyyy) 16591.00 6360218 05-11-2015 34799 F 1 2 50206.00 6360218 06-12-2015 30462 F 3 35256.00 6360218 06-01-2016 34638 F

F

F

30187

47706

30190

Certificate Number: GZNYKPJ TAN of Employer: DELO03542A PAN of Employee: AIGPG1211P Assessment Year: 2016-17

Total (Rs.)	209048.00							
Verification								
I, IRWIN PREET SINGH ANAND, son / daughter of NALINDER SINGH ANAND working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 209048.00 [Rs. Two Lakh Nine Thousand and Fourty Eight Only (in words)] has been deducted and a sum of Rs. 209048.00 [Rs. Two Lakh Nine Thousand and								
Fourty Eight 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	Gurgao	on						

 $(Signature\ of\ person\ responsible\ for\ deduction\ of\ Tax)$

Date

26-May-2016

Full Name: IRWIN PREET SINGH ANAND

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 under PAN details in Learner Text Deportment detables a namely for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables analytic for "PAN detables in Learner Text Deportment detables and the part of the manual text detables and the part of the part of the manual text detables and the part of th 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

Designation: DIRECTOR

* 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)					
F	Final						
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					

OLXIN252	SUDHANSHU GUPTA		Certificate No. :	GZNYKPJ				
PART- B								
DETAILS OF SALARY PAID , ANY OTHER INCOME AND TAX DEDUCTED								
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No. 12 BA, wherever applicable) (d) Total		965,676.00 9,367.00	975,043.00					
2. Less: Allowance	to the extent exempt under Section 10							
(a) House Rent (b) Conveyance (c) LTA Allowance (d) Leave Encase (e) Gratuity (f) Total	e Allowance 9,605.00 ce	200,595.00						
3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment			774,448.00					
5. Aggregate of 4 (774,448.00				
7. Add: Any other in	6. Income chargeable under the head 'salary' (3-5)7. Add: Any other income reported by the employee8. Gross total income (6+7)			774,448.00				
	9. Deduction under chapter VI-A (A) Sections 80C, 80CCC and 80CCD (a) Section 80C		Qualifying Amount	Deductible Amount				
(i) (ii)	PF PPF	10,980.00 150,000.00	10,980.00 150,000.00					
(iii) (iv) (v) (vi) (vii) (viii) (ix) (x) (xi)	Principal Repayment of Housing Loan LIP NSC Purchased NSC Interest Child Education Fee ULIP ELSS FD Sukanya Samridhi & Other	78,848.00	78,848.00					
(b) Section 80 (c) Section 80								
Total (a+b+c (B) Other Section (i) (ii) (iii) (iii) (iv) (v) (vi)	(e.g. 80D ,80E etc.) Section 80D Section 80E Section 80U Section 80DD Section 80EE Section 80TTA	239,828.00	239,828.00	150,000.00				
 10. Aggregate of deductible amounts under chapter VI-A 11. Total income (8-10) 12. Tax on total income 13. Surphares @420/ 		150,000.00	150,000.00	150,000.00 624,450.00 49,890.00				
 13. Surcharge @12% 14. Education cess @3% 15. Tax payable (12+13+14) 				1,497.00 51,387.00				
	16. Less: Relief under section 89 (attach details)17. Tax payable (15-16)			51,387.00				

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

Name and address of employer : OLX INDIA PVT. LTD

9 - DELHI

A - 8/21, First Floor New Delhi - 110057

2. TAN : DELO03542A3. TDS Assessment Range of the employer : DELC2761

4. Name, designation and PAN of employee : SUDHANSHU GUPTA

Senior Android Developer

AIGPG1211P

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

: Rs. 965,676.00

employee (other than from perquisites)7. Financial Year

: 2015-2016

: NO

8. Valuation of Perquisites

S.No	Nature of perquisite (See Rule 3)	Value of perquisite as per rules	per	ue of quisite er rules	Value of perquisite as per rules			
1.	Accommodation							
2.	Car							
3.	Sweeper, Gardener, Watchman or personal attendant							
4.	Gas, Electricity, Water							
5.	Interest Free or Concessional Loans							
6.	Holiday Expenses							
7.	Free or Concessional Travel							
8.	Free Meals	9,367.00			9,367.00			
9.	Education							
10.	Gifts, Vouchers etc.							
11.	Credit Card Expenses							
12.	Club Expenses							
13.	Use of movable assets by employees							
14.	Transfer of assets to employees							
15.	Stock options (non-qualified options)							
16.	Other benefits or amenities							
17.	Profits in lieu of salary as per 17(2)							
	Total value of perquisites	9,367.00			9,367.00			
8.								
	(a) Tax deducted from salary of the employee u/s 192(1)			209,04	8.00			
	(b) Tax paid by employer on behalf of the employee u/s 192(1A)				NIL			
	(c) Total tax paid			209,04	8.00			
	(d) Date of payment into Government treasury	As per Form 16						

Declaration by Employer

I, IRWIN PREET SINGH ANAND S/o SH. NALINDER SINGH ANAND working as DIRECTOR (designation) do hereby declare on behalf of OLX INDIA PVT. LTD (name of the employer) that the information given above is based on books of accounts, documents and other relevant records or information available with us and the details of value of each perquisite are in accordance with Section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible of deduction of tax This Form No. 12BA is Digitally Signed by IRWIN PREET SINGH ANAND

Place : Gurgaon Full Name : IRWIN PREET SINGH ANAND

Date : 26-May-2016 Designation : DIRECTOR