

## FORM 16

[See Rule 31(1)(a)]

## CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR TAX DEDUCTED AT SOURCE FROM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"

<b>Name and Address of the Employer:</b> INDUST LOGISTIK TECHNOLOGIES PRIVATE LIMITED  NO 191/31, 20th Main, 18th Cross, Near Maruti Mandir, Opposite New Shantisagar Hotel, M.C. Layout, Vijaynagar, Bangalore KA-560040		<b>Name and Designation of the Employee:</b> Niranjana Murthy K M Software Engineer ID : ILT11	
<b>PAN No. of the Deductor</b> AEIC1717K		<b>PAN No. of the Employee</b> ASDPN7669M	
<b>Acknowledgement Nos. of all quarterly statements of TDS</b> under sub-section (3) of section 200 as provided by <b>TIN Facilitation Centre or NSDL web-site</b>		<b>Period</b> From 1/4/2017 To 31/03/2018	<b>Assessment year</b> 2018-2019
<b>Quarter</b> 1 2 3 4	<b>Acknowledgement No.</b>		
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
1 Gross Salary * a) Salary as per provisions contained in section 17(1) b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total	Rs.	5,49,840.00	
2 Less : Allowance to the extent exempt under Section 10 Conveyance Allowance Medical Allowance HRA	Rs. Rs. Rs.	- - -	Rs. Rs. Rs.
3 Balance 1-2			Rs. 4,50,000.00
4 Deductions :			
a) Standard deduction	Rs.	40,000.00	40,000.00
a) Entertainment Allowance	Rs.		
b) Tax on Employment	Rs.	200.00	2,400.00
5 Aggregate of 4 (a) and (b)			Rs. 42,400.00
6 Income chargeable under the head "Salaries" (3-5)			Rs. 5,07,440.00
7 Add: Any other income reported by the employee			
a) Other Income			Rs.
8 Gross total income (6+7)			Rs. 5,07,440.00
9 Deductions under chapter VI-A			
	Gross Amount (in Rs.)	Qualifying Amount (in Rs.)	Deductible Amount (in Rs.)
(A) Sections 80C, 80CCC and 80CCD			
(a) Deductions in respect of specified investments/savings	35,028.00	35,028.00	35,028.00
10 Aggregate of deductible amount under chapter VI-A			35,028.00
11 Total income (8-10)			Rs. 4,72,412.00
12 Tax on total income			Rs. 36,020.00
13 Surcharge (on tax computed at S.No. 12)			Rs. -
14 Education Cess (on tax at S.No. 12 and Surcharge at S.No. 13)			Rs. 1,441.00
15 Tax payable (12 + 13 + 14)			Rs. 37,461.00
16 Relief under section 89 (attach details)			Rs. -
17 Tax Payable (15 - 16)			Rs. -
18 Less: a) Tax deducted at source u/s 192(1)		Rs.	-
b) tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2)		Rs.	-
19 Tax payable/refundable (17 - 18)			Rs. 37,461.00

I, Savitri Gornal working in the capacity of Director do hereby certify that a sum of Rs. 0.00 (Rupees NIL) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Place : Bangalore  
 Date : 05.05.2018

Signature of the person responsible for deduction of tax  
 Full Name: Savitri Gornal  
 Designation : Director

