

# ZYCUS INFOTECH PRIVATE LIMITED

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## Brief Details of Your Form-16 are as Under:

Employer Name : ZYCUS INFOTECH PRIVATE LIMITED  
Employer Address : PLOT NO GJ-07,SEEPZ++ GATE NO 3,JVL ROAD ANDHERI  
EAST MUMBAI Maharashtra 400096  
Employer TAN : MUMZ01814B  
Employer PAN : AAACE3540Q

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Employee Name : Prabhu Venkatesan  
Employee PAN : CHPPP3614P  
Employee Code : 2950  
Employee Designation : Associate Tech Lead - UI  
Financial Year : 2017-18  
Period From : 10/07/2017  
Period To : 31/03/2018

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## Signature Details:

Digitally Signed by : ALPA AATISH DEDHIA  
Designation : DIRECTOR

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Just follow the steps shown on the website, you'll be done in 5 minutes!



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**Disclaimer:** I hereby consent to the disclosure and transfer of my personal information as per the Form 16 to avail Tax Filing Services from ClearTax. I understand that this gives me the advantage of pre-filled forms for tax filing that would require my review and confirmation.

**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> VTTMNUL	<b>Last updated on</b> 17-Jul-2018
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
ZYCUS INFOTECH PRIVATE LIMITED PLOT NO GJ-07,SEEPZ++, GATE NO 3,JVL ROAD, SEEPZ MIDC, ANDHERI EAST, MUMBAI - 400096 Maharashtra +(91)22-66407676 ALPA@ZYCUS.COM	VENKATESAN PRABU 24/B KALAI NAGAL NAGER, 6TH STREET PUTHOORPOST, PAPANASAM TK, THANJAVUR - 614402 Tamil Nadu

<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>
AAACE3540Q	MUMZ01814B	CHPPP3614P	

<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	2018-19	<b>From</b> 01-Apr-2017 <b>To</b> 31-Mar-2018

**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.)
Q2	QSPBRUJF	163008.00	3176.00	3176.00
Q3	QSWTJGNF	180632.00	4741.00	4741.00
Q4	QTBSZIPE	183080.00	4687.00	4687.00
<b>Total (Rs.)</b>		<b>526720.00</b>	<b>12604.00</b>	<b>12604.00</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	-	07-08-2017	-	F
2	1588.00	6390340	06-09-2017	17146	F
3	1588.00	6390340	05-10-2017	11869	F
4	1589.00	6390340	06-11-2017	18337	F
5	1588.00	6390340	05-12-2017	05545	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	1564.00	6390340	04-01-2018	08755	F
7	1531.00	6390340	07-02-2018	18414	F
8	1578.00	6390340	07-03-2018	15955	F
9	1578.00	6390340	11-04-2018	02599	F
<b>Total (Rs.)</b>	<b>12604.00</b>				

## Verification

I, ALPA AATISH DEDHIA, son / daughter of TOKERSHI UMARSHI SAVLA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 12604.00 [Rs. Twelve Thousand Six Hundred and Four Only (in words)] has been deducted and a sum of Rs. 12604.00 [Rs. Twelve Thousand Six Hundred and Four 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	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	19-Jul-2018	
Designation: DIRECTOR		Full Name: ALPA AATISH DEDHIA

## 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

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. : 2950

From 10-Jul-2017 To 31-Mar-2018

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	526720.00		
(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.12BA, wherever applicable)			
(D) TOTAL SALARY U/S 17		526720.00	
2. <b>Less:</b> Allowance to the extent exempt u/s 10		13884.00	
3. Balance(1d - 2)		512836.00	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment	1900.00		
5. Aggregate of 4(a) and 4(b)		1900.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES			510936.00
7. <b>Add:</b> Any other income reported by the employee			
(a) Income from House Property		0.00	
(B) TOTAL OTHER INCOME			0.00
8. GROSS TOTAL INCOME			510936.00
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Repayment of Housing Loan Principal	0.00		
(b) Insurance Premium	0.00		
(c) Employee PF	16200.00		
(d) Tuition Fee	0.00		
(e) Fixed Deposit (More Than 5 yrs)	0.00		
(f) Mutual Fund	0.00		
(g) Contribution to PPF	0.00		
(h) Other	0.00		
(i) Voluntary PF	0.00		
(j) Senior Citizen Saving Scheme	0.00		
(k) Contribution to ULIP	0.00		
(l) National Saving Certificate (NSC)	0.00		
(m) Superannuation	0.00		
(n) Sukanya Samriddhi	0.00		
(O) GROSS TOTAL		16200.00	16200.00
(B) Section 80CCC		0.00	0.00
(C) Section 80CCD : National Pension Scheme			
Section 80CCD (1) : Employee's Contribution			0.00
Section 80CCD (1B) : Notified pension scheme		0.00	0.00
Section 80CCD (2) : Employer's Contribution		0.00	0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			16200.00
(E) Section 80CCG: Rajiv Gandhi Equity Savings scheme		0.00	0.00

(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.				
(A) Section 80D			0.00	0.00
(B) Section 80DD				
(a) 80DD : Handicapped dependents (Severe disability)	0.00			
(b) 80DD : Handicapped dependents (40 % disability)	0.00			
(c) Section 80DD			0.00	0.00
(C) Section 80E			0.00	0.00
(D) Section 80EE			0.00	0.00
(E) Section 80U				
(a) 80 U : Permanent Physical disability (40% disability)	0.00			
(b) 80 U : Permanent Physical disability (Severe disability)	0.00			
(c) Section 80U			0.00	0.00
(F) Section 80G			0.00	0.00
(G) Section 80GG			0.00	0.00
(H) Section 80QQB			0.00	0.00
(I) Section 80GGA			0.00	0.00
(J) Section 80GGC			0.00	0.00
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A				16200.00
11. Total Income (rounded value)				494740.00
12. Tax Before Rebate U/S 87A				12237.00
13. Tax Rebate U/S 87A				0.00
14. Tax on total income				12237.00
15. Surcharge				0.00
16. Education cess @ 3%				367.00
17. Less: Relief under section 89 (attach details)				
18. Net Tax Payable				12604.00
Verification				
I, ALPA AATISH DEDHIA, son/daughter of TOKERSHI UMARSHI SAVLA working in the capacity of DIRECTOR (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	MUMBAI	Signature of Person Responsible for Deduction of Tax		
Date	19-Jul-2018			
Designation	DIRECTOR	Full Name	ALPA AATISH DEDHIA	

**FORM NO. 12BA**

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- (1) Name and address of Employer ZYCUSINFOTECH PRIVATE LIMITED  
PLOT NO GJ-07, SEEPZ++, GATE NO 3, JVL ROAD, SEEPZ MIDC,  
ANDHERI EAST, MUMBAI, Maharashtra, 400096
- (2) TAN MUMZ01814B
- (3) TDS Assessment Range of the employer
- (4) Name, designation and PAN of employee Prabhu Venkatesan  
Associate Tech Lead - UI  
CHPPP3614P
- (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) 510936.00
- (7) Financial Year 2017-2018
- (8) Valuation of Perquisites

SNo	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	0.00	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 Meals	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	Total value of profits in lieu of salary as per 17(3)			
(9)	Details of tax			
	(a) Tax Deducted from salary of the employee under section 192(1)	12604.00		
	(b) Tax paid by the employer on behalf of the employee under section 192(1A)			
	(c) Total Tax paid	12604.00		
	(d) Date of payment into Government treasury	As per Form 16		

**DECLARATION BY EMPLOYER**

I, ALPA AATISH DEDHIA, son/daughter of TOKERSHI UMARSHI SAVLA working as DIRECTOR (designation) do hereby declare on behalf of ZYCUSINFOTECH PRIVATE LIMITED (name of the employer) 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 thereunder and that such informatoin is true and correct.

Place	MUMBAI	Signature of Person Responsible for Deduction of Tax	
Date	19-Jul-2018		
Designation	DIRECTOR	Full Name	ALPA AATISH DEDHIA