

AMIN HOLDINGS PRIVATE LIMITED (formerly called SLK Software Private Limited)

BJRPA5451Q

Digitally Signed

Form 16

Form16 Details:

Employee PAN:

Employee Name: WAHEED AHMED

Employee Serial Number: 114132

Employee Designation: Technical Leader - Software

Form16 Control Number: 114132/BJRPA5451Q

Assessment Year: 2025-26

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-Tax Act, 1961. (Please refer Circular No.2/2007.dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box

Digitally Signed by : RAVI GANAPATI GAYATRI

Digitally Signature Certificate issued by : mtnlTrustLine Class 2 Individual Subscriber Sub CA G1

Serial Number of DSC

Number of Pages : 9 (including this page)

WAHEED AHMED 114132

Certificate No. FLAXHGA



01-Jun-2025

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name	and address	of the Em	ployee/Specified ser	nior citizen
AMIN HOLDINGS PRIVATE LIMITED 40/A,, SLK 1,, KHB Industrial Area,, Yelahanka New Town,, Bengaluru - 560064 Karnataka +(91)80-9880220407 ravi.gayatri@slkgroup.com		WAHEED AHMED 26, 1ST FLOOR, BDA COMPLEX, HBR LAYOUT, BANGALORE - 560043 Karnataka			ANGALORE -		
PAN of the Deductor	TAN of the Deductor		Employee/Specified senior Emp		Employe	nployee Reference No. provided by the nployer/Pension Payment order no. provided the Employer (If available)	
AAECS7548E	BLRS04830A		BJRPA54	151Q			
CIT (TDS)		Assess	ment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2)25-26		From 01-Apr-2024	To 24-Mar-2025	

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	QVTXDLFA	555513.00	91544.00	91544.00
Q2	QVVEFWKB	629018.00	108246.00	108246.00
Q3	QVXODMLC	579018.00	92646.00	92646.00
Q4	QVZKBUSG	516949.00	73279.00	73279.00
Total (Rs.)		2280498.00	365715.00	365715.00

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)

	T D		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI NI-	Tax Deposited in respect of the	e Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	30624.00	6390009	07-05-2024	49656	F	
2	30460.00	6390061	07-06-2024	00646	F	
3	30460.00	6390009	05-07-2024	68804	F	
4	46482.00	0180002	06-08-2024	43850	F	

Certificate Number: FLAXHGA TAN of Employer: BLRS04830A PAN of Employee: BJRPA5451Q Assessment Year: 2025-26

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	30882.00	6390009	05-09-2024	19231	F
6	30882.00	6390009	04-10-2024	41744	F
7	30882.00	6390009	07-11-2024	33615	F
8	30882.00	6390009	06-12-2024	90725	F
9	30882.00	6390009	06-01-2025	87664	F
10	30882.00	6390031	07-02-2025	07407	F
11	29256.00	6390009	07-03-2025	44333	F
12	13141.00	6360014	07-04-2025	36366	F
Total (Rs.)	365715.00				

Verification

I, RAVI GANAPATI GAYATRI, son / daughter of GANAPATI SAMBHA BHAT GAYATRI working in the capacity of AVP FINANCE (designation) do hereby certify that a sum of Rs. 365715.00 [Rs. Three Lakh Sixty Five Thousand Seven Hundred and Fifteen Only (in words)] has been deducted and a sum of Rs. 365715.00 [Rs. Three Lakh Sixty Five Thousand Seven Hundred and Fifteen 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	KARNATAKA	
Date	05-Jun-2025	(Signature of person responsible for deduction of Tax)
Designation: AVE	FINANCE	Full Name: RAVI GANAPATI GAYATRI

Notes:

- 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 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

Ganganagar, Bangalore - 560032



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. FLAXHGA Last updated on 01-Jun-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen AMIN HOLDINGS PRIVATE LIMITED 40/A,, SLK 1,, KHB Industrial Area,, WAHEED AHMED Yelahanka New Town,, Bengaluru - 560064 $26,\,1ST$ FLOOR, BDA COMPLEX, HBR LAYOUT, BANGALORE -Karnataka 560043 Karnataka +(91)80-9880220407 ravi.gayatri@slkgroup.com TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AAECS7548E BLRS04830A BJRPA5451Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2025-26 01-Apr-2024 24-Mar-2025

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2280498.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2280498.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2280498.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		2205498.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2205498.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: FLAXHGA TAN of Employer: BLRS04830A PAN of Employee: BJRPA5451Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 2205498.00 **Total taxable income (9-11)** 13. Tax on total income 351649.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 14066.00 Health and education cess 17. Tax payable (13+15+16-14) 365715.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 365715.00 Verification I, RAVI GANAPATI GAYATRI, son/daughter of GANAPATI SAMBHA BHAT GAYATRI. Working in the capacity of AVP

I, <u>RAVI GANAPATI GAYATRI</u>, son/daughter of <u>GANAPATI SAMBHA BHAT GAYATRI</u>. Working in the capacity of <u>AVP FINANCE</u> (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	KARNATAKA	(Signature of person responsible for deduction of tax)		
Date	05-Jun-2025	Full Name:	RAVI GANAPATI GAYATRI	

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
	Particular's of Amount deductible under					
S1.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
No.						
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	KARNATAKA	(Signature of person responsible for deduction of tax)		
Date	05-Jun-2025	Full Name: RAVI GANAPATI GAYATRI		



Annexure to FORM NO.16 [Breakups for item no 2(f) and 10(k)]

	Name and addre	ss of the Employer		Name	and address	s of the Emplo	oyee		
	Lim SLK 1, "40/A 40/A, SLK 1 KHB In	D (formerly called SLK Software Private nited) dustrial Area Yelahanka New Town 0064 Karnataka			WAHEED				
	PAN of the Deductor	TAN of the Deductor	PAN of the Empl	oyee	Employ	yee Reference Employer		rovided by the lable)	
	AAECS7548E	BLRS04830A	BJRPA54510	Q		114	4132		
	CIT	(TDS)	Assessment Y	ear		Pe	riod		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor Bellary Road ,Ganganagar,			2025-26		From			То	
	Bangalo	re - 560032			01- A _l	or-2024		24-Mar-2025	
2. (f) Bre	ak up for ' Amount of any other e	exemption under section 10' to be filled in t	he table below						
SI No	Particulars of any other exempt	ion under section 10			Amount Rs.	Qualifying An Rs.	nount	Deductible Amount Rs.	
1	Transport Exemption							0.00	
2	Children Education Allowance							0.00	
3	Uniform Exemption							0.00	
4									
5									
6									
10(k) Br	eak up for 'Amount deductible ur	nder any other provision(s) of Chapter VIA	to be filled in the table	helow					
SI No	Amount deductible under any o		Gross	s Amount Rs.	Qualifying Amount Rs.		Deductible Amount Rs.		
1	80 CCG Rajiv Gandhi Equity Scheme				0.00		0.00	0.00	
2	80 DD Handicapped Dependen	ts			0.00		0.00	0.00	
3	80 DD Handicapped Dependen	ts(severe disability)			0.00		0.00	0.00	
4	80 DDB Medical Expenses, Chi	ronic Diseases			0.00		0.00	0.00	
5	80 DDB Medical Expenses, Chi	ronic Diseases(Senior Citizen)			0.00		0.00	0.00	
6	80 GG Rent paid (HRA not rece	eived)			0.00		0.00	0.00	
7	80 EE Additional Interest on House Property				0.00		0.00	0.00	
8	80 EEA Deduction for interest paid on home loan for affordable housing				0.00		0.00	0.00	
9	80 EEB Deduction in respect of interest paid on loan taken for the purchase of electric vehicle						0.00	0.00	
10	80 U Deduction in case of phys	ical diability			0.00		0.00	0.00	
Place		Bengaluru	Signature of the person	responsik	ole for deduc	tion of tax			
Date	1	95-Jun-2025 F	FULL NAME :	RA	VI GANAPA	I GAYATRI			
_ 3.0									

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

AMIN HOLDINGS PRIVATE LIMITED (formerly called SLK Software Private Limited) SLK 1, "40/A 40/A, SLK 1 KHB Industrial Area Yelahanka New Town Bengaluru-560064 1. Name and Address of the Employer

BI RS04830A 2 TAN

3. TDS Assessment Range of the Employer The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary

Road ,Ganganagar, Bangalore - 560032

WAHEED AHMED 4. Name of Employee

Technical Leader - Software Designation

PAN or Aadhaar Number BJRPA5451Q

5. Is the Employee a Director or a person with substantial interest in the company (Where the employer is a company)

Nο

6. Income under the Head 'Salaries' of the Employee

2205498.00 (Other than from perquisites) 7. Financial Year 2024-25

8. Valuation of Perquisites

SI No.	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount,if any, recovered from 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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
(17)	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
(18)	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
(19)	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to insection 17(2)(vii) and taxable under section 17(2)(viia).	0.00	0.00	0.00
(20)	Other Benefits or amenities	0.00	0.00	0.00
(21)	Total Value of Perquisites	0.00	0.00	0.00
(22)	Total Value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9. Details of Tax

a) Tax Deducted from Salary of Employee u/s 192(1) 365715.00 b) Tax Paid by Employer on behalf of Employee u/s 192(1A) 0.00 365715.00 c) Total Tax Paid d) Date of Payment into Government Treasury ref form 16

DECLARATION BY EMPLOYER

I, RAVI GANAPATI GAYATRI son / daughter of GANAPATI SAMBHA BHAT GAYATRI working in the capacity of AVP FINANCE do hereby declare on behalf of AMIN HOLDINGS PRIVATE LIMITED (FORMERLY CALLED SLK SOFTWARE 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 thereunder and that such information is true and correct.

> For AMIN HOLDINGS PRIVATE LIMITED (formerly called SLK Software Private Limited)

Place: Bengaluru 05-Jun-2025 Date:

Signature of the person responsible for deduction of tax

This Form 16 is signed using Digital Signature. FULL NAME: RAVI GANAPATI GAYATRI

Designation: AVP FINANCE