

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. AXYYZNL		Last updated on 30-May-2018	
Name and address of the Employer		Name and address of the Employee	
PROPTIGER REALTY PRIVATE LIMITED 345, 1ST FLOOR, PHASE-2, UDYOG VIHAR, GURGAON - 122016 Haryana +(91)120-48022348 anuj.goel@proptiger.com		MONOJIT CHATTERJEE CHATTERJEE PARA, UKHRA ANDAL, UKHRA, BURDWAN - 713363 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCI5915L	RTKI01250E	ALBPC4051F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2018-19	From 01-Apr-2017 To 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.)
Q1	QSNDRRKD	172839.00	3517.00	3517.00
Q2	QSQQLWPC	190962.00	1819.00	1819.00
Q3	QSVPIASF	275904.00	2197.00	2197.00
Q4	QTALVTDF	156651.00	35491.00	35491.00
Total (Rs.)		796356.00	43024.00	43024.00

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)

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
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)

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	2826.00	0510075	08-05-2017	10045	F
2	0.00	-	06-06-2017	-	F
3	691.00	0510075	06-07-2017	24169	F
4	577.00	0510075	10-08-2017	10009	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*
5	1242.00	0510075	11-09-2017	10071	F
6	492.00	0510075	06-11-2017	14542	F
7	492.00	0510075	11-12-2017	10039	F
8	1213.00	0510075	08-01-2018	10967	F
9	17365.00	0510075	06-02-2018	29953	F
10	17553.00	0510075	07-03-2018	43423	F
11	573.00	0510075	28-04-2018	12371	F
Total (Rs.)	43024.00				

Verification

I, **ARPIT ARORA**, son / daughter of **VINOD KUMAR** working in the capacity of **COMPANY SECRETARY** (designation) do hereby certify that a sum of **Rs. 43024.00** [Rs. **Fourty Three Thousand and Twenty Four Only** (in words)] has been deducted and a sum of **Rs. 43024.00** [Rs. **Fourty Three Thousand and Twenty 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	GURGAON	Signature Not Verified (Signature of person responsible for deduction of Tax) Digitally signed by ARPIT ARORA Date: 2018.06.14 17:59:00 IST
Date	12-Jun-2018	
Designation: COMPANY SECRETARY	Full Name: ARPIT ARORA	

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

Details of Salary paid and any other income and tax deducted

1. Gross Salary				
(a) Salary as per provision contained in sec.17(1) Rs		881,719		
(b) Value of perquisites u/s 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)				
(d) Total Rs.			881,719.00	
2. Less: Allowance to the extent exempt u/s 10				
(a) House Rent Allowance Rs.	66,277			
(b) Conveyance Allowance Rs.	19,086			
(c) LTA Rs.	0			
(d) Leave Encashment Rs.	0			
(e) Gratuity Rs.	0			
(f) Child Education Allowance Rs.	0			
(g) Others Rs.	0.00	85363		
3. Balance(1-2) Rs.			796,356	
4. Deductions :				
(a) Entertainment Allowance Rs.	0			
(b) Tax on Employment Rs.	0			
5. Aggregate of 4 (a) and (b) Rs.		0		
6. Income chargeable under the head 'Salaries' (3-5) Rs.				796,356
7. Add : Any other income reported by the Employee				
(a) Interest on NSC Rs.	0			
(b) Loss/gain of House Property/Income from other sources Rs.	0			
(c) Others Rs.	0			0
8. Gross total income(6+7)				796,356
9. Deduction under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(A) section 80C, 80CCC and 80CCD				
(a) section 80C				
PROV. FUND	21,600			
P P F	0			
ELSS	79,775			
C.E.F	0			
INV FD	0			
NSC INT	0			
HOUSE PRIN	0			
L I P	66,795			
INV_SSA	0			
PENS DED	0			
PENSION	0			
N S C	0			
U L I P	0			
FIXDEPOSIT	0	150,000	150,000	
(b) Section 80CCC				
(c) Section 80CCD				
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees.				
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed two lakhs rupees				
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A				
DED. 80 G	0			
U/S 80D	0			
U/S 80D	0			
U/S 80D	0			
80TTA	0			
DED. 80 DD	0			
U/S 80DDB	0			
DED. 80 E	0			
80CCG	0			
DED. 80 U	0			
80CCD1	0			
DEDU_80PSS	0			
10. Aggregate of deductible amount under Chapter VI-A				150,000
11. Total Income(8-10)				646,356
12. Tax on Total Income Rs.				41,771
13. Tax Rebate U/s 87 A				0
14. Surcharge				0
15. Education Cess @ 3%(on tax computed at S No. (12-13)+14 Rs.				1,253
16. Tax Payable(12-13)+(14+15) Rs.				43,024
17. Relief under section 89 (attach details) Rs.				0
18. Tax Payable(16-17) Rs.				43,024

Verification

I, ARPIT ARORA Son of VINOD KUMAR working in the capacity of COMPANY SECRETARY do hereby certify that a sum of Rs. 43024 (Rupees Fourty Three Thousand Twenty Four Only) has been deducted and deposited to the credit of the Central Government. I further certify tha 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.

**Signature of the Person Responsible for
Deduction of Tax**

Signature Not Verified

Digitally signed by ARPIT
ARORA
Date: 2018.06.14 17:59:00
IST



Place : GURGAON

Date : 12/06/2018

Full Name : ARPIT ARORA

Designation : COMPANY SECRETARY

ANNEXURE TO FORM 16

033007 - Monojit Chatterjee

Description	Amount	Exempt	Taxable
Basic Pay	337,185.00	0.00	337,185.00
HRA	168,587.00	66,277.00	102,310.00
Other Allowance	249,415.00	0.00	249,415.00
Transport Allowance	19,086.00	19,086.00	
Sales Incentive	92,196.00	0.00	92,196.00
Referral Bonus	10,000.00	0.00	10,000.00
MEDICAL (TAXABLE)	5,250.00	0.00	5,250.00
Total	881,719.00	85,363.00	796,356.00

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 thereof

1. Name & Address of the Employer	PROPTIGER REALTY PRIVATE LIMITED B – 9/15, Ground floor, Vasant Vihar New Delhi-110057
2. TAN	RTKI01250E
3. TDS Assessment Range of the employer	
4. Name, designation and PAN of employee	Monojit Chatterjee Senior Team Manager ALBPC4051F
5. Is the employee a director or a person with a substantial interest in the company (where the employer is a company)	
6. Income under the head "Salaries" of the employee (other than from perquisites)	881,719
7. Financial Year	2017-2018
8. Valuation of Perquisites	

S.No.	Nature of perquisites (see rule 3)	Value of perquisites 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	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper, gardner, watchman or personal attendannt	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 travel	0	0	0
8	Free meals	0	0	0
9	Free education	0	0	0
10	Gifts, vouchers etc.	0	0	0
11	Credit card expenses	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	PERK VALUE FOR LOAN	0	0	0
18	Total value of perquisites	0	0	0
19	Total value of 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)	43,024
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	43,024
(d) Date of payment into Government treasury	As per Form 16

DECLARATION BY EMPLOYER

I ARPIT ARORA Son of VINOD KUMAR working as COMPANY SECRETARY do hereby declare on behalf of PROPTIGER REALTY 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 there under and that such information is true and correct.

Signature of the Person Responsible for
Deduction of Tax

Signature Not Verified

Digitally signed by ARPIT
ARORA
Date: 2018.06.14 17:59:00
IST

Place : GURGAON
Date : 12/06/2018

Full Name : ARPIT ARORA
Designation : COMPANY SECRETARY