FORM NO.16 [See rule 31(1)(a)] **PART À** Certificate under Section 203 of the Income-tax Act,1961 for tax deducted at source on Salary Certificate No. Last Updated On. Name and address of the Employer Name and designation of the Employee SQUARE YARDS CONSULTING PRIVATE LIMITED B-3/96, SAFDARJUNG ENCLAVE **Business Development Executive** NEW DELHI - 110029 Delhi PAN of the Employee TAN of the Deductor Employee Reference No. provided **PAN** of the Deductor by the Employer (If available) DELS49144E BHXPR3657P SDC2133 AASCS4409C CIT (TDS) **Assessment Year** Period with the Employer From The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092 2017-2018 17-Nov-2016 31-Mar-2017 Summary of amount Paid/Credited and Tax Deducted At source thereon in respect of the Employee Receipt Numbers of **Original Statements Amount of Tax** Amount of Tax **Amount Paid/Credited** Quarter of TDS Under deposited/ remitted Deducted (Rs.) sub-section (3) of (Rs.) Section 200

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)					
	Sr. No Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)		
Sr. No			Book	Identification Number	(BIN)
Sr. No			DDO serial number in Form No.24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with
Sr. No		the deductee (Rs.) Receipt numbers of	DDO serial number in	Date of Transfer	Status of matching wit

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

QSAOZFIC

QSDBNWSA

QSHQUDFB

QSLPYMCA

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Total

Employee Code: SDC2133 Employer TAN: DELS49144E Employee PAN: BHXPR3657P AY: 2017-2018

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)					
Sr. No	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)				
		BSR Code of Bank branch	Date on which tax deposited dd/mm/yyyy	Challan Serial Number	Status of matching with OLTAS*	
Total	0					
Verification						
I, KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby certify that a sum of Rs. 0 Rs. 0 (RUPEES ZERO ONLY) has been deducted and deposited to the credit of 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 Statement, TDS Deposited and other available records.						
Place :	DELHI					
Date :	15 Jun 2017		Signature of person res	ponsible for deduction of	ftax	
Designation : DIRECTOR			Full Name: KANIKA GUPTA			

Notes:

- 1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- 2. Non-Government deductors to fill information in item II.
- 3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- The deductor shall furnish the address of the commissioner of income tax (156) having jurisdiction as regards 156 statements of the assessee.
 If an assessee is employed under one employer only during the year, 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.
- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

Employee Code: SDC2133

	Part B (Annexure)			
Details of Salary Paid And Any Other Income And Tax Deducted				
		Rs.	Rs.	Rs.
1.	Gross Salary			
	(a) Salary as per provisions contained in section 17(1)		84515	
	(b) Value of perquisites under Section 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		0	
	(d) Total			84515
2.	Less: Allowance to the extent exempt under Section 10			
	Conveyance Allowance	7147		
			7147	
3.	Balance (1-2)			77368
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	695		
5.	Aggregate of 4(a to b)		695	
6.	Income chargeable under the head "Salaries" (3 - 5)			76673
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income (6 + 7)			76673

Employee Code: SDC2133 **Employer TAN:** DELS49144E **Employee PAN:** BHXPR3657P **AY:** 2017-2018

9.	Deductions under Chapter VI – A				
А	Section 80C,80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount	
А	Section 80C				
	Provident Fund	4690			
	Life Insurance Premium	150			
	Total of above	4840	4840	4840	
В	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc Chapter VI A	c.) Under			
	80D – Mediclaim Insurance	670	670	670	
10.	Aggregate of deductible amounts under Chapter VI – A			5510	
11.	Total Income (8 – 10)			71170	
12.	Tax on total Income			0	
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000)	/=)		0	
14.	Tax after Section 87A Rebate (12 - 13)			0	
15.	Surcharge			0	
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			0	
17.	Tax payable (14 + 15+16)			0	
18.	Relief under section 89 (attach details)			0	
19.	Tax payable (17 – 18)			0	
	V	erification			
	NIKA GUPTA, daughter of RAJ KUMAR GUPTA working in e, complete and correct based on the books of account, docur			on given above	
Place	: DELHI				
Date:	15 Jun 2017	Signature of person responsible	for deduction of tax		
Designation : DIRECTOR		Full Name: KANIKA GUPTA			

Employer TAN: DELS49144E **Employee PAN:** BHXPR3657P

Employee Code: SDC2133

State	FORM NO. 12BA					
1. Name and address of the Employer: B. SQUARE YARDS CONSULTING PRIVATE LIMITED B. SASE, SAFDARJUNG ENCLAVE NEW DELHI - 110029 Delhi 2. TAN: DELS9144E 1. Name, designation and PAN of the Employee: BISHS Development Executive BHXPR3657P SI Is the Employee a director or a person: with substantial interest in the company (where the employer is a company). Income under the head salaries of the Business Development Executive BHXPR3657P SI Is the Employee addrector or a person: with substantial interest in the company (where the employer is a company). Income under the head salaries of the Business Development Executive BHXPR3657P SI Valuation of Perquisite as per of the more than the performance of the person responsible for deduction of tax Prior Medical Performance of the person responsible for deduction of tax Prior the performance of the person responsible for deduction of tax Prior the performance of the person responsible for deduction of tax Prior	[See rule 26 A(2)(b)]					
B.366; SAFDARJUNG ENCLAVE NEW DELHI - 110029 Delhi 2. TAN: DELS49144E A Name, designation and PAN of the Employee: Business Development Executive BHXPR3657P 5. Is the Employee a director or a person: with substantial interest in the company (where the employee its a company) (where the employer is a company)				-		
3. TDS Assessment Range of the employer: 4. Name, designation and PAN of the Employee:	1.	Name and address of the Employer:	B-3/96, SAFDARJUNG ENCLAVE NEW DELHI - 110029			
Name, designation and PAN of the Employee: Bishav Rohit Business Development Executive BHXPR3657P	2.	TAN:				
Business Development Executive BHXPR83657P 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 employee (other than from perquisites): 7. Financial Year: 2016-2017 8. Valuation of Perquisite (See Rule 3) NO. 1. Accommodation 2. Cars/Other Automotive 2. Cars/Other Automotive 3. Sweeper, Gardiner, Watchman or attendant 4. Gas, Electricity, Water 4. Holiday Expenses 6. Holiday Expenses 7. Free or concessional Iravels 8. Free Meals 9. Free Education 10. Gifts, Vouchers, etc. 11. National Pension Scheme Employer 10. Gifts, Vouchers, etc. 11. National Pension Scheme Employer 11. Action Transfer of assess to employees 11. On 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.	TDS Assessment Range of the employer :				
Business Development Executive BHXPR83657P 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 employee (other than from perquisites): 7. Financial Year: 2016-2017 8. Valuation of Perquisite (See Rule 3) NO. 1. Accommodation 2. Cars/Other Automotive 2. Cars/Other Automotive 3. Sweeper, Gardiner, Watchman or attendant 4. Gas, Electricity, Water 4. Holiday Expenses 6. Holiday Expenses 7. Free or concessional Iravels 8. Free Meals 9. Free Education 10. Gifts, Vouchers, etc. 11. National Pension Scheme Employer 10. Gifts, Vouchers, etc. 11. National Pension Scheme Employer 11. Action Transfer of assess to employees 11. On 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.	Name, designation and PAN of the Employee:	Rishay Rohit			
with substantial interest in the company) (where the employer is a company) (where the employer is a company) 6. Income under the head salaries of the employees is a company) 7. Financial Year: 2016-2017 8. Valuation of Perquisites: 0 SR Nature Of Perquisite (See Rule 3) Value Of Perquisite as Amount if any, recovered from employee or many of the employee of the than the perquisite (Rs.) 9. Value Of Perquisite (See Rule 3) Amount if any, recovered from employee or explosive (Rs.) 1. Accommodation 0 0 0 0 0 0 0 2. Cars/Other Automotive 0 0 0 0 0 0 3. Sweeper, Gardner, Watchman or attendant 0 0 0 0 0 0 0 4. Gas, Electricity, Water 0 0 0 0 0 0 0 5. Interest free or concessional loans 0 0 0 0 0 0 0 6. Holiday Expenses 0 0 0 0 0 0 0 0 8. Free Meals 0 0 0 0 0 0 0 0 9. Free Education 0 0 0 0 0 0 0 0 9. Free Education 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Business Development Executive			
Income under the head salaries of the employee (other than from perquisites): Financial Year : 2016-2017	5.	with substantial interest in the company	No			
7. Financial Year : 2016-2017	6.	Income under the head salaries of the	84515			
Nature Of Perquisite (See Rule 3) Value Of Perquisite as per rule (Rs) Amount of Taxable Perquisites(Rs)	7.		2016-2017			
NO. Perquisites(Rs) Perquisites(Rs) Perquisites(Rs)	8.	Valuation of Perquisites :	0			
2. Cars/Other Automotive		Nature Of Perquisite (See Rule 3)		recovered from		
3. Sweeper, Gardner, Watchman or attendant 0 0 0 0 0 4. Gas, Electricity, Water 0 0 0 0 0 0 5. Interest free or concessional loans 0 0 0 0 0 0 6. Holiday Expenses 0 0 0 0 0 0 0 7. Free or concessional Travels 0 0 0 0 0 0 0 8. Free Meals 0 0 0 0 0 0 0 0 9. Free Education 0 0 0 0 0 0 0 0 0	1.	Accommodation	0	0	0	
4. Gas, Electricity, Water				,		
Interest free or concessional loans		• • •	-	-		
Free or concessional Travels			-			
7. Free or concessional Travels 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
Real				-		
9. Free Education 0 0 0 0 0 0 0 0 10 10						
10. Gifts, Vouchers, etc. 10. Gifts, Vouchers, etc. 11. National Pension Scheme Employer 12. Club Expenses 13. Use of movable assets by employees 14. Transfer of assets to employees 15. Value of any other benefit/amenity/service/privilege 16. Stock Options (non-qualified options) 17. Other benefits or amenities 18. Total Value of perquisites 19. Profits in lieu of salary as per section 17(3) 19. Details Of Tax: 10. Tax Deducted from salary of the employee under section 192(1): 10. Tax by employeer on behalf of the employee under section 192(1A): 10. Tax Deducted from salary of the employee under section 192(1A): 10. Tax Defunction of Payment into Government treasury: 10. Details Of Payment into Government treasury: 10. Details Of Payment into Government treasury: 10. Details Of Payment into Government treasury in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. 10. Signature of the person responsible for deduction of tax 11. Place: DELHI 12. Profits in lieu of sales to value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.			0	0		
12. Club Expenses 0 0 0 0 0 0 0 0 1 0 1 1 1 1 1 1 1 1 1		Gifts, Vouchers, etc.	0	0	0	
12. Club Expenses 0 0 0 0 0 0 0 0 1 0 1 1 1 1 1 1 1 1 1	44	National Density Orleans Families				
14. Transfer of assets to employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			-	,		
14. Transfer of assets to employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13.	Use of movable assets by employees	0	0	0	
15. Value of any other benefit/amenity/service/privilege 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0		
17. Other benefits or amenities 0 0 0 0 0 1 0 18. Total Value Of perquisites 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Value of any other benefit/amenity/service/privilege	0	0	0	
18. Total Value Of perquisites 0 0 0 19. 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): (b) Tax by employer on behalf of the employee under section 192(1A): (c) Total Tax Paid: (d) Date Of Payment into Government treasury:- DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA	16.	Stock Options (non-qualified options)	0	0	0	
19. Profits in lieu of salary as per section 17(3) 0 0 0 0 9. Details Of Tax:- (a) Tax Deducted from salary of the employee under section 192(1): 0 (b) Tax by employer on behalf of the employee under section 192(1A): NIL (c) Total Tax Paid: 0 (d) Date Of Payment into Government treasury: As per Form 16 DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA	17.	Other benefits or amenities	0	0	0	
9. Details Of Tax :- (a) Tax Deducted from salary of the employee under section 192(1): (b) Tax by employer on behalf of the employee under section 192(1A): (c) Total Tax Paid: (d) Date Of Payment into Government treasury:- As per Form 16 DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA		<u> </u>	-	-		
(a) Tax Deducted from salary of the employee under section 192(1): (b) Tax by employer on behalf of the employee under section 192(1A): NIL (c) Total Tax Paid: (d) Date Of Payment into Government treasury: As per Form 16 DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI			0	0	0	
(b) Tax by employer on behalf of the employee under section 192(1A): (c) Total Tax Paid: (d) Date Of Payment into Government treasury: DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA						
(c) Total Tax Paid: (d) Date Of Payment into Government treasury: DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA			١.	-		
(d) Date Of Payment into Government treasury: DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA	. ,	• • • • • • • • • • • • • • • • • • • •)).			
DECLARATION BY EMPLOYER I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA	` '					
CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct. SQUARE YARDS CONSULTING PRIVATE LIMITED					'	
SQUARE YARDS CONSULTING PRIVATE LIMITED Signature of the person responsible for deduction of tax Place: DELHI Full Name: KANIKA GUPTA	I KANIKA GUPTA, daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such					
Place : DELHI Full Name : KANIKA GUPTA				MITED		
Place : DELHI Full Name : KANIKA GUPTA						
		DELLI	· · ·			

AY: 2017-2018