

Form 16 - PART B (Annexure)

| | | | | |
|--------------------------|-------------------------------------|-----------------------------|-------------------|-------------------|
| Deductor Name | KUTUMBH CARE PRIVATE LIMITED | TAN: DELK08795D | Period | |
| Employee | NAVJEET SINGH | Emp. PAN: CBQPS0110L | 01/04/2018 | 31/03/2019 |
| Employee Ref. No. | 11082 | Assessment Year | 2019-2020 | |

Details of Salary paid and any other income and tax deducted

| | | | | |
|-----|---|-----|-----------------|------------------|
| 1. | Gross Salary | | | |
| (a) | Salary as per provisions contained in sec.17(1) | | 239980.00 | |
| (b) | Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) | | NIL | |
| (c) | Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) | | NIL | |
| (d) | Total | | | 239980.00 |
| (e) | Reported total amount of salary received from other employer(s) | | | NIL |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | |
| | Allowance | | | |
| (a) | Travel concession or assistance under section 10(5) | | NIL | |
| (b) | Death-cum-retirement gratuity under section 10(10) | | NIL | |
| (c) | Commuted value of pension under section 10(10A) | | NIL | |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | | NIL | |
| (e) | House rent allowance under section 10(13A)e | | NIL | |
| (f) | Amount of any other exemption under section 10 | | | |
| | House Rent Allowance | NIL | | |
| (g) | Total amount of any other exemption under section 10 | | NIL | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | | NIL |
| 3. | Total amount of salary received from current employer[1(d)-2(h)] | | | 239980.00 |
| 4. | Less: Deductions under section 16 | | | |
| (a) | Standard deduction u/s 16(ia) | | 40000.00 | |
| (b) | Entertainment allowance under section 16(ii) | | NIL | |
| (c) | Tax on employment under section 16(iii) | | NIL | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | 40000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | | 199980.00 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | |
| (a) | Income (or admissible loss) from house property reported by employee offered for TDS | | NIL | |
| (b) | Income under the head Other Sources offered for TDS | | NIL | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | NIL |
| 9. | Gross total income (6+8) | | | 199980.00 |
| 10. | Deductions under Chapter VIA | | | |
| (a) | Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | 21962.00 | 21962.00 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | | NIL | NIL |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | NIL | NIL |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | | 21962.00 | 21962.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | NIL | NIL |

| | | | | |
|-----|---|---------------------|--------------------------|--------------------------|
| (f) | Section 80CCD(2) | | NIL | NIL |
| (g) | Deduction in respect of health insurance premia under section 80D | | NIL | NIL |
| | Deduction in respect of interest on loan taken for higher education under section 80E | | NIL | NIL |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | NIL | NIL | NIL |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | NIL | NIL | NIL |
| (k) | Amount deductible under any provisioning of chapter VI-A | | | |
| (l) | Total of Amount deductible under any other provision(s) of Chapter VI-A | NIL | NIL | NIL |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 21962.00 |
| 12. | Total taxable income (9-11) | | | 178018.00 |
| 13. | Tax on total income | | | NIL |
| 14. | Rebate under section 87A, if applicable | | | NIL |
| 15. | Surcharge, wherever applicable | | | NIL |
| 16. | Health and education cess | | | NIL |
| 17. | Tax payable (13+15+16-14) | | | NIL |
| 18. | Less: Relief under section 89 (attach details) | | | NIL |
| 19. | Net tax payable (17-18) | | | NIL |

Verification

I Suraj Singh son of Sukaram Pal Singh working in the capacity of Manager Finance (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, TDS deposited and other available records.

| | | | | |
|--------------|-----------------|--|------------|-------------|
| Place | Delhi | | | |
| Date | 20/07/2019 | Signature of person responsible for deduction of tax | | |
| Designation: | Manager Finance | Full Name: Suraj Singh | | |
| Emp. Ref. | Employee Name | | PAN: | Asst. Year: |
| 11082 | NAVJEET SINGH | | CBQPS0110L | 2019-2020 |
| | | | | |

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 and address of the employer : | KUTUMBH CARE PRIVATE LIMITED 216A, IInd Floor, Gautam Nagar, Delhi, 110049, DELHI, |
| (2) | TAN: | DELK08795D |
| (3) | TDS Assessment Range of the Employer: | |
| (4) | Name, designation and PAN of employee : | NAVJEET SINGH Designation: PAN:CBQPS0110LRef No. - 11082 |
| (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) | 239980 |
| (7) | Financial year: : | 2018-2019 |

(8) Valuation of Perquisites:

| S.N. | Nature of perquisites (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 | Accommodation | 0 | 0 | 0 |
| 2 | Cars / Other automotive | 0 | 0 | 0 |
| 3 | Sweeper, gardener, watchman or personal attendant | 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 | Total value of perquisites | 0 | 0 | 0 |
| | Total value of profits in lieu of salary as per 17(3) | 0 | 0 | 0 |

(9) Details of tax :-

| | |
|--|----------------|
| (a) Tax deducted from salary of the employee under section 192(1) | 0 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | 0 |
| (c) Total tax paid | 0 |
| (d) Date of payment into Government treasury | As per Form 16 |

DECLARATION BY EMPLOYER

I **Suraj Singh S/o Sukaram Pal Singh** working as **Manager Finance** do hereby declare on behalf of **KUTUMBH CARE 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.

Signature of the person responsible for deduction of tax.

Place: Delhi
Date: 20/07/2019

Suraj Singh
Manager Finance