

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Name and address of employer Pixel Studios Pvt Ltd Plot No: 1833, 18 th Main Road, Anna Nagar West Chennai- 600040		Name and designation of the employee LINCY CHACKO F1,Avenue Royal ,D-10/20, 16TH Street, Periyar Nagar, Chennai-600082.	
PAN/GIR NO. AAFCP0788G	TAN CHEP11159B	PAN/GIR NO. AVTPC5209M	
TDS Circle where annual return/statement under section 206 is to be filed	Period		Assessment year 2015 - 2016
	From Apr 14	To Mar 15	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)		Rs.3,51,000	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	
(d) Total			Rs. 3,51,000
2. Less: Allowance to the extent exempt under section 10		Rs.1,36,350	
3. Balance (1-2)			Rs. 2,14,650
4. Deductions:			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) to (b)			
6. Income chargeable under the head 'Salaries(3-5)			Rs. 2,14,650
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			Rs.2,14,650
9. Deduction under Chapter VIA			
(A) Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
(i) PPF	Rs.	16500	
(ii) MUTUAL FUND	Rs.		
(iii) LIP	Rs.	12904	
(iv)	Rs.		
(v)	Rs.		
(vi)	Rs.	Rs.	Rs.
(b) Section 80CCC		Rs.	Rs.
(c) Section 80CCD		Rs.	Rs.
(B) Other Sections(for e.g., 80E, 80G etc.) under Chapter VIA			
	Gross amount	Qualifying amount	Deductible amount
(a) Section	Rs	Rs	Rs
(b) Section	Rs	Rs	Rs
(c) Section	Rs	Rs	Rs
(d) Section	Rs	Rs	Rs
(e) Section	Rs	Rs	Rs
10. Aggregate of deductible amount under Chapter VIA			Rs.29404
11. Total income(8-10)			Rs. 1,85,246
12. Tax on Total Income			Rs.
13. Surcharge (on tax computed at S. No. 12)			Rs.
14. Education Cess (on tax at S. No. 12 and Surcharge at S. No. 13)			Rs.
15. Tax payable(12+13+14)			Rs.

16. Relief under section 89(attach details)			Rs.
17. Tax payable(15-16)			Rs.
18. Less (a) Tax deducted at source u/s 192(1)		Rs.	Rs.
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)(1)		Rs.	Rs.
19. Tax payable/refundable(17-18)			Rs.

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S. No.	TDS	Surcharge	Education cess	Total tax deposit	Cheque / DD	BSR code of bank branch	Date on which tax deposited	Transfer voucher/ Challan identification no.

I, T.G. Srinivasan, Son of Mr. T.S. Ganesan Working in the capacity of Director do hereby certify that a sum of Rs. 0 [Rupees Zero only] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Signature of the person responsible for deduction of tax

Place	Chennai	Full Name	T.G. Srinivasan
Date	10/08/2015	Designation	Director