

FORM NO. 15CA [See rule 37BB]

Information to be furnished for payments to a non-resident not being a company, or to a foreign company

Acknowledgement Number -202998750060623



Part C

To be filled up if the remittance is chargeable to tax under the provisions of the Income-tax Act, 1961 and the remittance or the aggregate of such remittances, as the case may be, exceeds five lakh rupees during the financial year and a certificate in Form No. 15CB from an accountant as defined in the Explanation below subsection (2) of section 288 has been obtained.

Section A - GENERAL INFORMATION

Remitter

Name of the remitter	KRISUMI CORPORATION PRIVATE LIMITED
PAN of the remitter	AAECV0565A
TAN of the remitter	-
Area Code	DEL
AO Type	C
Range Code	34
AO No	1
Principal Place of Business	3rd Floor, Central Plaza Mall, Golf Course Road, Gurgaon, Haryana-122002
Complete Address of the remitter	3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,, Gurgaon, Chakkarpur B.O., GURGAON, Haryana, INDIA - 122002
Email of the remitter	ACCOUNTS@KRISUMI.COM
Phone Number of the remitter	7303183987
Status	Company
Residential status of remitter	Domestic company

Remittee

Name of recipient of remittance	YPO, INC
PAN of the recipient of remittance	-

Status	Others
Address	225 East John Carpenter Fwy , Suite 500 , Irving , Irving , Texas , Texas , UNITED STATES - 75062
Email address	-
Phone Number	-
Country to which remittance is made	United States Of America
Principal Place of Business	225 East John Carpenter Fwy, Suite 500, Irving, Texas, United States-75062

Accountant

a. Name of the Accountant signing the certificate	ANISH KUMAR SANGHI
b. Name of the proprietorship/firm of the accountant	MANV & ASSOCIATES , CHARTERED ACCOUNTANTS
c. Address	173 Block A, Vipul World, Sector 48, gurgaon, Haryana, INDIA - 122001
d. Registration no. of the accountant	505416
e. Date of certificate	05-Jun-2023
f. Certificate No.	198437701050623

Section B - PARTICULARS OF REMITTANCE AND TDS (as per certificate of the accountant)

Remittance

1. Country to which remittance is made	United States Of America
Currency	USD
2. Amount Payable	
In foreign currency	4,150
In Indian (₹)	₹ 3,41,752.5
3. IFSC Code	
Name of Bank	Sumitomo Mitsui Banking Corporation
Branch of the bank	13TH FLOOR, HINDUSTAN

	TIMES HOUSE,18-20, KG MARG, CONNAUGHT PLACE, DELHI 110001
4. BSR Code of the bank branch (7 digit)	5090001
5. Name of Authorized Dealer	-
Branch Address of the authorized dealer	-
6. Proposed date of remittance	05-Jun-2023
7. Nature of remittance as per agreement/document	Other Income / Other (Not In The Nature Of Income) OTHER
8. Relevant purpose code as per RBI	Other Business Services S1099 - Other services not included elsewhere
9. In case the remittance is net of taxes, whether tax payable has been grossed up	Yes

I.T. Act

10. Taxability under the provisions of the Income-tax Act (without considering DTAA)	
a. The relevant section of the Act under which the remittance is covered	SECTION 9(1)(VII) OF INCOME TA
b. The amount of income chargeable to tax	₹ 4,31,506
c. The tax Liability	₹ 89,753
d. Basis of determining taxable income and tax liability	AS PER SECTION 195 OF INCOME TAX ACT,1961

DTAA

11. If any relief is claimed under DTAA	
i. Whether tax residency certificate is obtained from the recipient of remittance	No
ii. Please specify relevant DTAA	null
iii. Please specify relevant article of DTAA (Nature of payment as per DTAA)	ARTICLE - 12
iv. Taxable income as per DTAA	₹ 0
v. Tax liability as per DTAA	₹ 0
A. If the remittance is for royalties, fee for technical services, interest,	Yes

dividend, etc,(not connected with permanent establishment), please indicate	
a. Article of DTAA	ARTICLE - 12
b. Rate of TDS required to be deducted in terms of such article of the applicable DTAA (%)	20.8
B. In case the remittance is on account of business income, please indicate	No
a. The amount of income liable to tax in India	₹ 4,31,506
b. The basis of arriving at the rate of deduction of tax	-
C. In case the remittance is on account of capital gains, please indicate	No
a. Amount of long term capital gains	₹ 0
b. Amount of short-term capital gains	₹ 0
c. basis of arriving at taxable income	-
D. In case of other remittance not covered by sub-items A, B and C	No
a. Please specify nature of remittance	-
b. Whether taxable in India as per DTAA	No
c. If yes, rate of TDS required to be deducted in terms of such article of the applicable DTAA (%)	0
d. If not, please furnish brief reasons thereof specifying relevant article of DTAA	NOT APPLICABLE

TDS

12. Amount of tax deducted at source	
In foreign currency	1,089.9
In Indian (₹)	₹ 89,753.2
13. Rate of TDS as per Income-tax Act (%) or As per DTAA (%)	As per Income-tax Act 20.8
14. Actual amount of remittance after TDS (In foreign currency)	4,150
15. TDS Date of deduction of tax at source, if any	05-Jun-2023

Verification

I, **MOHIT JAIN**, son/daughter of **R. K. Jain** in the capacity of **DIR** (designation) solemnly declare that the information given above is true to the best of my knowledge and belief and no relevant information has been concealed.

I, certify that a certificate has been obtained from an accountant, particulars of which are given in this Form, certifying the amount, nature and correctness of deduction of tax at source.

In case where it is found that the tax actually deductible on the amount of remittance has not been deducted or after deduction has not been paid or not paid in full, I undertake to pay the amount of tax not deducted or not paid, as the case may be, along with interest due. I shall also be subject to the provisions of penalty for the said default as per the provisions of the Income-tax Act, 1961.

I, further undertake to submit the requisite documents for enabling the Income-tax authorities to determine the nature and amount of income of the recipient of the above remittance as well as documents required for determining my liability under the Income-tax Act, 1961 as a person responsible for deduction of tax at source.

Name of the person responsible for paying to non-resident	MOHIT JAIN
Designation of the person responsible for paying to non-resident	DIR
IP Address	203.110.91.226
Date	06-Jun-2023
Place	GURGAON

Acknowledgement Number - 202998750060623

This form has been digitally signed by **MOHIT JAIN** having PAN **ACCPJ9669G** from IP Address **203.110.91.226** on **06-Jun-2023 10:16:32 AM**
Dsc SI No and issuer **,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**

