

ACTUAL INVESTMENTS DECLARATION FORM: F.Y.2024-2025

HONDA MOTORCYCLE AND SCOOTER INDIA PVT. LTD.(HMSI)

Employee Code	8353	DOJ	08/07/2014	PAN	CBRPK2301L
Name	Kalluru Srimannarayana Sharat Gupta	Operation/Department	Cost Innovation / Part & Process Analysis	Designation	Manager
Mobile No.	9599508832	Present Residential Address	G703, Ansal Heights,,Sec-86 Gurugram,Haryana	Location	HMSI-EBQ HO

1. Deduction U/S 80C to 80U

Contribution to Certain Pension Funds U/s 80CCC			Medical Insurance Premium (Non-Senior Citizen) (Sec. 80D)			Medical Insr Premium(Payment on behalf of parents senior citizen)		
Receipt No.	Date	Amount	Receipt No.	Date	Amount	Receipt No.	Date	Amount
Total		0	Total		0	Total		0
Preventive Health Checkup (Self)			Preventive Health Checkup (Family)			Repayment of Interest on Loan for Higher Education (Sec. 80E)		
Receipt No.	Date	Amount	Receipt No.	Date	Amount	Receipt No.	Date	Amount
Total		0	Total		0	Total		0
Contribution to pension scheme of Central Government U/s 80CCD - NPS			INTEREST PAID ON HOME LOAN (U/S 80EE)			Medical Insr Premium(Payment on behalf of parents non-senior Ctz)		
Receipt No.	Date	Amount	Receipt No.	Date	Amount	Receipt No.	Date	Amount
110106123024-1	10-APR-2024	5000				B3893585	21-SEP-2024	32634
110106123024-2	08-MAY-2024	5000	Total 0			Total 32634		
110106123024-3	11-JUN-2024	5000						
110106123024-4	18-JUL-2024	5000						
110106123024-5	06-AUG-2024	5000						
110106123024-6	11-SEP-2024	5000						
110106123024-7	07-OCT-2024	5000						
110106123024-8	14-NOV-2024	5000						
110106123024-9	09-DEC-2024	5000						
110106123024-10	24-DEC-2024	5000						
Total		50000						
INTEREST PAID ON ELECTRIC VEHICLE (U/S 80EEB)								
Receipt No.	Date	Amount						
Total		0						
Deposit in Public Provident Fund (PPF)			Investments in National Saving Certificate (VIII Issue) (NSC)			Home Loan - Repayment of Principal		
Receipt No.	Date	Amount	Receipt No.	Date	Amount	Receipt No.	Date	Amount

Total 0			Total 0			Total 0		
Investments in Equity linked saving scheme (ELSS mutual fund)			Payment towards tuition fee - First Child			Payment towards tuition fee - Second Child		
Receipt No.	Date	Amount	Receipt No.	Date	Amount	Receipt No.	Date	Amount
Total 0			Total 0			Total 0		
Fixed Deposits for a period of 5 year or more with a scheduled bank or post office			Sukanya Samriddhi Scheme					
Receipt No.	Date	Amount	Receipt No.	Date	Amount			
Total 0			Total 0					
Life Insurance Premium								
Policy No.	Assured Amount	Policy Date	Receipt No.	Date	Amount			
C238192243	20000000	22-AUG-2022	20763606954	25-AUG-2024	78588			
677429806	1200000	28-APR-2015	3217815	26-APR-2024	24829			
677429806	1200000	28-APR-2015	55896685	26-OCT-2024	24829			
					Total Eligible for Tax Benefit	128246		
Unit Linked Insurance Policy (ULIP)								
Policy No.	Assured Amount	Policy Date	Receipt No.	Date	Amount			
					Total Eligible for Tax Benefit	0		
Grand Total				210880				

2. House Rent

Monthly House Rent Paid	20000
Location of Rented House (Metro City = Delhi, Kolkata, Mumbai & Chennai) (Non Metro = Other than Metro Cities)	Non Metro
Period of Rent paid	01-APR-2024 - 31-MAR-2025

5. Income from Other Sources

Nature of Income	Date	Amount
Interest Income From Saving A/C		5599
Income from Interest on Fixed Deposit		
Tax deducted at source for income other than salary		
Total		5599

3. LTA

LTA (Please attach bill with train fare of first class A/C)			
Year	Amount of LTA Taken From HMSI	Place of Visit	Period of Journey
2024-2025	79737	Tirupati	From -25-DEC-2024 To02-JAN-2025

Name of Person	Relationship With Associate	Age	Mode of Transport	Ticket/Bill No.	Amount	Train Fare	Eligible Amount
Kalluru Srimannarayana	Self	32	Air	DV1PGM/GVBHRC/4107582554	14035	14660	14035
Sharat Gupta							
Tejaswi Kalluru	Spouse	30	Air	DV1PGM/GVBHRC/4107582554	14035	14660	14035
Isha Kalluru	Child	3	Air	DV1PGM/GVBHRC	13375	14000	13375
Ira Kalluru	Child	0	Air	DV1PGM/GVBHRC	3600	3800	3600
					Total :- 45045		

6. Expenses incurred in performance of official duties

Expenses incurred against	Period	Amount
Attire Allowance	From - To -	30000
Standard Deduction		50000

Specified Expenditure against LTA Availed (Please attach original bill)
Total Exemption :-
Total :-

4. Intrest on Housing Loan

Year	Interest	Pre Construction Period Interest	Total
		-	
	-		
	-		
	-		
	-		
	-		
		Total	

Is Property Under Construction	Is is a Joint Loan
Amount of Loan	Name and Address of Loan Provider
Gross Annual Rent	Municipal Tax Paid
Date of Completion of Construction	Relationship in case of Joint Loan
Date on which Loan was taken	Percentage of Share in Property
Owner of the property	Percentage of Share in Tax exemption
Total Deduction U/S 24 B	

Period of full Self-occupancy	From -	To -
-------------------------------	--------	------

Address of House for which Home Loan taken	
--	--

7. Intrest on Housing Loan U/S 80EE

Date of Loan Sanctioned :	
Amount of Loan Sanctioned :	
Total Value of Residential House Purchased :	
Is employee owner of any other house :	
Owner of the property :	
Is Property Under Construction :	
Date of Completion of Construction :	
Whether Same interest amount claimed U/S 24B:	
Percentage of Share in Property :	
Percentage of Share in Tax exemption :	
Interest Paid :	
Deduction U/s 80EE :	
Total No. of documents attached with the form	

DECLARATION

I.....declare that the particulars given above are correct and relevant to the period from 01-APR-2024 To 31-MAR-2025. I am also aware that making a false statement/declaration in the above form shall make me responsible for fine & prosecution.

Date -.....

Signature of the employee -.....

For Taxation department use only

Entered By

Checked By

Print

INCOME-TAX RULES, 1962

FORM NO. 12BB
(See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

Name of the employee:	Kalluru Srimannarayana Sharat Gupta
Address of the employee:	G703, Ansal Heights,,Sec-86 Gurugram,Haryana
PAN of the employee:	CBRPK2301L
Financial year:	2024-2025

Details of claims and evidence there of			
Sl. No.	Nature of claim	Amount(Rs.)	Evidence / particulars
(1)	(2)	(3)	(4)
1.	House Rent Allowance: (i) Rent paid of period (ii) Rent paid to the landlord (iii) Name of the landlord (iv) Address of the landlord (v) Permanent Account Number of the landlord Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees	01-APR-2024 - 31-MAR-2025 20000 USHA MALIK ADGPM4742A B7 S1 DILSHAD GARDEN EAST DELHI DELHI	Evidence attached
2.	Leave travel concessions or assistance	45045	Evidence attached
3.	Deduction of interest on borrowing: (i) Interest payable/paid to the lender (a) Financial Institutions(if available) (b) Employer(if available) (c) Others		
4.	<u>Deduction under Chapter VI-A</u> A) Section 80C (1) Life Insurance Premium (2) Unit Linked Insurance Policy (ULIP) (3) Deposit in Public Provident Fund (PPF) (4) Investments in National Saving Certificate (VIII Issue) (NSC) (5) Home Loan - Repayment of Principal (6) Investments in Equity linked saving scheme (ELSS mutual fund) (7) Payment towards tution fee - First Child (8) Payment towards tution fee - Second Child (9) Fixed Deposits for a period of 5 year or more with a scheduled bank or post office (10) Sukanya Samriddhi Scheme (B) Other sections (e.g. 80E,,80CCC, 80CCD 80G, 80TTA, etc.) under Chapter VI-A. (1)Contribution to Certain Pension Funds U/s 80CCC	128246 0 0 0 0 0 0 0 0 0 0	Evidence attached

(2)Medical Insurance Premium (Non-Senior Citizen) (Sec. 80D)	0	
(3)Medical Insr Premium(Payment on behalf of parents senior citizen)	0	
(4)Preventive Health Checkup (Self)	0	
(5)Preventive Health Checkup (Family)	0	
(6)Repayment of Interest on Loan for Higher Education (Sec. 80E)	0	
(7)Contribution to pension scheme of Central Government U/s 80CCD - NPS	50000	
(8)INTEREST PAID ON HOME LOAN (U/S 80EE)	0	
(9)Medical Insr Premium(Payment on behalf of parents non-senior Ctz)	32634	
(10)INTEREST PAID ON ELECTRIC VEHICLE (U/S 80EEB)	0	
Verification		
I, son/daughter of , do hereby certify that the information given above is complete and correct.		
Place:	(Signature of the employee)	
Date: 07-Jan-2025		
Designation: Manager	Full Name: Kalluru Srimannarayana Sharat Gupta	
<input type="button" value="Print"/> <input type="button" value="Cancel"/>		

**Declaration of PAN of Landlord
(To be filled & signed by employee)**

I, **Kalluru Srimannarayana Sharat Gupta**, S/O /D/o KVN SRINIVASA RAO Employee Code **8353**

do hereby declare that i am paying rent of period **01-APR-2024 - 31-MAR-2025** Rs. **20000** Per Month to

Land Lord 1:-

Mr/Ms. USHA MALIK S/O /D/O RATAN SINGH
CHAUDHARY

Name of Premises/ Flat No./Building/ Village **B7 S1**

Road/Street/Lane/Post Office DILSHAD Area / Locality / Taluka/ Sub- Division EAST DELHI
GARDEN

Town / City / District DELHI Pincode 110095 (House Owner Address),

Whose PAN(Income Tax Permanent Account No.) is ADGPM4742A

Landlord mobile no is 9868393732

The address of the rented accommodation is as Follows:-

G703, ANSAL HEIGHTS, SECTOR 86, GURUGRAM, 122004

Declaration

- 1) I hereby declare that the Information given above is correct and true in all respects. I am also aware that the company will be relying on the above details in utmost good faith.
- 2) I am also aware that making a false declaration in the above form shall make me liable for penalties and prosecutions as per Income Tax Laws of India.
- 3) I also understand that copy of this declaration shall be furnished by HMSI to Income Tax Deptt., Govt. Of India, when required.

Place :

Signature of the Employee

Date :

[Print](#)

[Cancel](#)