

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)	<b>472127.01</b>		
(b) Value of perquisites u/s 17(2) ( as per Form No.12BA, wherever applicable )	<b>0.00</b>		
(c) Profits in lieu of salary under section 17(3) ( as per Form No.12BA, wherever applicable )	<b>0.00</b>		
(d) Total		<b>472127.01</b>	
2. Less: Allowance to the extent exempt u/s 10		<b>72120.00</b>	
Allowance			
Conveyance Exemption			<b>19200.00</b>
HRA Exemption			<b>52920.00</b>
3. Balance (1-2)		<b>400007.01</b>	
4. Deductions:			
(a) Entertainment allowance	<b>0.00</b>		
(b) Tax on Employment	<b>2400.00</b>		
5. Aggregate of 4(a) and (b)		<b>2400.00</b>	
6. Income chargeable under the head 'salaries' (3-5)			<b>397607.01</b>
7. Add: Any other income reported by the employee		<b>0.00</b>	
Income			
8. Gross total income (6+7)			<b>397607.01</b>
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		<b>15917.00</b>	<b>15917.00</b>
(b) section 80CCC		<b>0.00</b>	<b>0.00</b>
(c) section 80CCD		<b>0.00</b>	<b>0.00</b>
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			<b>15917.00</b>
11. Total Income (8-10)			<b>381690.00</b>
12. Tax on total income			<b>6584.50</b>
13. Education Cess @ 3% (on tax computed at S.No. 12)			<b>198.00</b>
14. Tax payable (12+13)			<b>6783.00</b>
15. Less: Relief under section 89 (attach details)			<b>0.00</b>
16. Tax Payable (14-15)			<b>6783.00</b>

**Verification**

I, **SUNIL IDNANI**, son/daughter of **LATE MR.ISHWAR LAL IDNANI** working in the capacity of **GENERAL MANAGER** (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, and other available records.

<b>Place</b>	<b>NEW DELHI</b>	(Signature of person responsible for deduction of tax)
<b>Date</b>	<b>19.05.2018</b>	
<b>Designation: GENERAL MANAGER</b>		<b>Full Name: SUNIL IDNANI</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 employer :  
**HCL Technologies Limited, 806 Siddharth, 96 Nehru Place, New Delhi-110019, Delhi**
- 2) TAN: **DELH01586E**
- 3) TDS Assessment Range of the employer :  
**TDS Circle 74(1), Ayakar Bhawan, Laxmi Nagar, Delhi, 110092, Delhi**
- 4) Name, designation and PAN of employee :  
**Mr/Ms: Mahesha Mg, Desig.: SENIOR SOFTWARE ENGINEER, Emp #:51626890, PAN:COKPM8529N**
- 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 : **397607.01**  
(other than from perquisites)
- 7) Financial year : **2017-2018**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options ( non-qualified options )	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

## 9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	6783.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	6783.00
(d) Date of payment into Government treasury	

## DECLARATION BY EMPLOYER

I, **SUNIL IDNANI** Son/daughter of **LATE MR.ISHWAR LAL IDNANI** working as **GENERAL MANAGER** (designation ) do hereby declare on behalf of **HCL Technologies Limited** ( name of the employer ) 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 person responsible  
for deduction of tax

Place : **NEW DELHI**  
Date : **19.05.2018**

Full Name:**SUNIL IDNANI**  
Designation:**GENERAL MANAGER**

## Annexure to Form No.16

Name: <b>Mahesha Mg</b>		Emp No.: <b>51626890</b>
	Particulars	Amount(INR)
<b>Emoluments paid</b>	Basic Salary	132300.00
	Conveyance Allowance	24000.00
	House Rent Allowance	120360.00
	Bonus	57277.48
	Other Allowances	153189.53
	Exm.under proviso to sec.17(2)	- 15000.00
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>472127.01</b>
<b>Income from other sources</b>		
	Income	
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Allowance	
	Conveyance Exemption	<b>19200.00</b>
	HRA Exemption	<b>52920.00</b>
	<b>Total Exemption</b>	<b>72120.00</b>