

INR

Deductible Amount

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 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: Harish Gumudavelly, Desig.: TECHNICAL LEAD -, Emp #:51755428, PAN:ALHPG9007D
- 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 : **1084327.80**
(other than from perquisites)
- 7) Financial year : **2019-2020**
- 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			
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses			
7	Free or concessional Travel			
8	Free meals			
9	Free Education			
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			
15	Value of any other benefit /amenity/service/privilege			
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)			

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	34182.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	34182.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **MR.SUNIL IDNANI** Son/daughter of **LATE MR.ISHWAR LAL IDNANI** working as **ASSOCIATE DIRECTOR** (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 : **15.06.2020**

Full Name:**MR.SUNIL IDNANI**
Designation:**ASSOCIATE DIRECTOR**

Annexure to Form No.16

Name: Harish Gumudavelly		Emp No.: 51755428
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	200840.00
	House Rent Allowance	100420.00
	Leave Travel Allowance	3826.00
	Previous Employment Salary u/s 17(1)	744948.00
	Leave Encashment	1321.00
	Other Allowances	181876.00
Perquisites		
	Gross emoluments	1233231.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	80336.00
	Previous Employment Exemption u/s 10	16067.20
	Total Exemption	96403.20