50021620/AIXPV6172H Varghese Lijo

Details of Salary paid and any other income and tax deducted 1. Gross salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites us 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Allowance 3. Balance (1:2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 6. On.00 6. Income chargeable under the head salaries (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (8+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80CC (c) section 80CCD Note: 1. Aggregate amount deductable under sections 80C, 80CCC and 80CCD(1) shall not exceed one takh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 11. Total Income (8-10) 11. Total Income (8-10) 12. Tax on Ital income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	PART B (An	nnexure)	Varghes	
(a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u's 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total Allowance 3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6-7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD (a) section 80CC (c) section 80CCC (d) Salar as a section 80C, 80CCC and 80CCD and 80CCD/(c) section 80CCC (e) section 80CCC (f) section 80CCC (g) secti	·		INR	INR
(b) Value of perquisites u/s 17/2) (as per Form No.12BA, wherever applicable) (c) Profits in lise of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Allowance 3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A 14535 7. Add: Any other income reported by the employee 10.00 14535 7. Payment towards Life insurance Policy 10. Sections 80C, 80CCC and 80CCD 10. Sections 80CC 10. Section 80CC 10	1. Gross salary			
wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total	(a) Salary as per provisions contained in sec.17(1)	145953.67		
Color Colo		0.00		
(d) Total 145953.67 2. Less: Allowance to the extent exempt u/s 10 Allowance 3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 600.00 5. Aggregate of 4(a) and (b) 600.00 6		0.00		
Allowance 3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 1. Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80CC i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCC v) Section 8			145953.67	
3. Balance (1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 10.00 114535 7. Add: Any other income reported by the employee 10.00 116. Gross Ital Income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (c) section 80CCC (c) section 80CCC (c) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	2. Less: Allowance to the extent exempt u/s 10		0.00	
4. Deductions: (a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (c) section 80CCC (c) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 11. Total Income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	Allowance			
(a) Entertainment allowance (b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (8+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	3. Balance (1-2)		145953.67	
(b) Tax on Employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC() and 10 CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Deductible am 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	4. Deductions:			
5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (c) section 80CCD c) section 80CCD Aggregate amount deductible under sections 80C, 80CCC and 80CCD and 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD and 80CCD and 80CCD(1) shall not exceed one lakh 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 11. Total Income (8-10) 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	(a) Entertainment allowance	0.00		
6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (c) section 80CCD Otte: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Other of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	(b) Tax on Employment	600.00		
7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	5. Aggregate of 4(a) and (b)		600.00	
Income 8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	6. Income chargeable under the head 'salaries' (3-5)			145353.6
8. Gross total income (6+7) 9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	7. Add: Any other income reported by the employee		0.00	
9. Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Qualifying amount Deductible am 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	Income			
A) sections 80C, 80CCC and 80CCD a) section 80C i) Employee Provident Fund T808.00 ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Qualifying amount Deductible am 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	8. Gross total income (6+7)			145353.6
a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Qualifying amount Deductible am 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	9. Deductions under Chapter VI-A		Gross Amount	Deductible Amour
i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				
ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				
(b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				
(c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh 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 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				34932.0
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				0.0 0.0
80CCD(1) shall not exceed one lakh rupees. B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A Gross amount Qualifying amount Deductible am 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)			0.00	0.0
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A 10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)				
10. Aggregate of deductible amount under Chapter VI-A 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	δουσου(τ) snair not exceed one takn rupees.			
11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amou
12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	10. Aggregate of deductible amount under Chapter VI-A			34932.0
13. Education Cess @ 3% (on tax computed at S.No. 12) 14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	11. Total Income (8-10)			110421.6
14. Tax payable (12+13) 15. Less: Relief under section 89 (attach details)	12. Tax on total income			0.0
15. Less: Relief under section 89 (attach details)	13. Education Cess @ 3% (on tax computed at S.No. 12)			0.0
	14. Tax payable (12+13)			0.0
16. Tax Payable (14-15)	15. Less: Relief under section 89 (attach details)			0.0
	16. Tax Payable (14-15)			0.0

50021620/AIXPV6172H Varghese Lijo

I, AJAY JHAMB, son/daughter of LATE SH. O.P.JHAMB working in the capacity of INDIA FINANCE DIRECTOR (designation) do hereby cert that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other avair records.						
ace	BANAGLORE					
ate	15.05.2015	(Signature of person responsible for deduction of tax)				
esignation:	INDIA FINANCE DIRECTOR	Full Name: AJAY JHAMB				
		·				

FORM No.12BA {See Rule 26A(2)(b)}

Varghese Lijo

Statement showing particulars of perquisities, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name and address of employer:

NCR CORPORATION INDIA PVT LTD, Niton Bldg, 3rd Floor,# 11, Palace Road, Bangalore-560052, Karnataka

2) TAN: BLRN00521D

3) TDS Assessment Range of the employer:

, 4th Floor, HMT Bhavan, Bellary Road, Bangalore, 560032,

4) Name, designation and PAN of employee:

Mr/Ms: Varghese Lijo, Desig.:, Emp #:50021620, PAN:AIXPV6172H

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: 145353.67

(other than from perquisites)

7) Financial year : **2014-2015**

8) Valuation of Perquisites

S.No	Nature of perquisite	Value of perquisite	Amount, if any recovered	Amount of perquisite
	(see rule 3)	as per rules(INR)	from the employee(INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)

0.00

(b) Tax paid by employer on behalf of the employee under section 192(1A)

0.00

0.00

(d) Date of payment into Government treasury

(c) Total tax paid

DECLARATION BY EMPLOYER

I, AJAY JHAMB Son/daughter of LATE SH. O.P.JHAMB working as INDIA FINANCE DIRECTOR (designation) do hereby declare on behalf of NCR CORPORATION INDIA PVT LTD (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

Full Name: AJAY JHAMB

Designation: INDIA FINANCE DIRECTOR

Place: **BANAGLORE** Date: **15.05.2015**

50021620/AIXPV6172H Varghese Lijo

Annexure to Form No.16

Name: Varghese Lijo Emp No.: 50021620 **Particulars** Amount(INR) **Emoluments paid** Monthly Base Salary 65066.00 80287.67 Taxable Allowance 600.00 PT Reimbursement (Prof Tax) Perquisites **Gross emoluments** 145953.67 Income from other sources Income Total income from other sources 0.00 Exemptions u/s 10 Allowance **Total Exemption** 0.00

Date: 15.05.2015 Full Name: AJAY JHAMB

Place: BANAGLORE Designation: INDIA FINANCE DIRECTOR