

Tax Proof Submission Form for FY 2017 - 2018

Form 12BB (See rule 26C)

CYIENT

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

Cyient Limited

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For ADP Purpose Only

Document Control No.

A-1590

<input type="checkbox"/> S & I	Date:	Sign:
<input type="checkbox"/> Auditor	Date:	Sign:
<input type="checkbox"/> QC	Date:	Sign:
<input type="checkbox"/> ECC	Date:	Sign:
<input type="checkbox"/> Process Admin	Date:	Sign:

[Employee Details]

Employee ID: 20947

PAN: ALQPK0353H

Employee Name: Visweswara Narasimha Raja Hanumanta Kuma

No of children studying: 2

Employee Address: KS Kovala Flat#202, Plot no 289/290, Samathanagar,
Kukatpally, Hyderabad. 500085

Date of Joining: 29-Dec-2011

Date Of Submission: 19-Jan-2018

Sec 10 (13A): HOUSE RENT ALLOWANCE

Month	Amount	City	Actual/Projection	Name	PAN	Address
2017 APR	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 MAY	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 JUN	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 JUL	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY,

2017 AUG	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 SEP	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 OCT	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 NOV	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2017 DEC	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2018 JAN	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2018 FEB	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
2018 MAR	24500	Non-Metro	Actual	Sundari Raj	BEAPV1572B	HNO: 2-23-J-164, JALVAYU VIHAR, OPP JNTU, KUKATPALLY, HYDERABAD, 500072
Total:		294000				

File Name	Uploaded On
20947_HRA_1.pdf	Thu 18-Jan-2018, 03:44:00 PM

Sec 80C & Sec 24: HOUSE PROPERTY REPAYMENT DETAILS – PRINCIPAL & INTEREST

S.No	Property	Address of Property	Lender/ Financial Institution Details	Date of	Annual Rent Received	Annual Municipal Tax Paid	30% Rebate & Maintenance Let-Out	Interest Paid Current Yr	Net Income /Loss	Amount Of Housing Loan Principal Deduction	Pre-Construction (tot. interest paid prior to 1-Apr-2016) Interest
1	Type Let out Owner Self Percentage Share In Property	KS Kovala#202, Samathanagar, Bagyanagar Hills Phase 3, Kukatpally, 500085	Name SBI Pan Number AAACS8577 K Address Branch Name:PBB MIYAPUR FIRST FLOOR,SRI KALKI MANSIONS MAIN ROAD, MIYAPUR HYDERABA D	Possession/ Construction Completion 29-Mar- 2015 Loan Taken 29-Mar-2015		Full Value 60000	Full Value 4000 Full Value 16800 Full Value 218236	Full Value -179036	Full Value 106792		Full Value 1/5 of earlier years pre- construction interest if not claimed
						Prorated	Prorated	Prorated	Prorated	Prorated	Prorated

Total Net Income -179036
/ Loss :

File Name	Uploaded On
20947_HomeLoan_1.pdf	Mon 08-Jan-2018, 10:03:00 AM

DECLARATION:

- ☒ I am sole/joint owner of the property/properties mentioned above and I am eligible to claim a deduction on account of interest on Housing Loan and/or Principal repayment paid by me for the current financial year to the extent I have mentioned above with as eligible.
- ☒ I will not transfer any House Property mentioned above before the expiry of five years from the end of the financial year in which possession of such house property is obtained by me.

Note:

Amount entered in "Amount of Housing Loan Principal Deduction" will be considered for 80C Deduction.

- Interest rebate can be claimed only after completion of the construction or possession of the house property.
- In Joint Home loan – Declaration of proportion % of share in the property is required basis which the exemption will be pro-rated
- The maximum amount of deduction is Rs. 200000/- if the loan is taken after 1st April 1999, and Rs. 30000/- if the loan is taken before the said date.
- In case of pre-construction period interest deduction is allowed in 5 equal installments from the year in which the possession of the property is acquired or the construction of the said property is completed.
- If Date of Possession is more than 5 years from the end of the FY from which the loan was taken, then interest eligible for deduction is restricted to Rs.30000/-.
- Total loss from house property is restricted to maximum of Rs. 2,00,000 P.A irrespective of number of properties and type(self & let-out) of house property. Unadjusted loss can be carried forward to 8 years

Documents to be Submitted:

- Latest Certificate of provisional Interest from Bank / bank payment schedule/ certificate OR a copy of bank passbook stating clearly the amount of principal and interest separately.
- Previous year Interest certificate for claiming Pre-construction interest.

LIFE INSURANCE POLICIES

S.No	Beneficiary Relationship	Policy Doc/Ref No	Amount	Actual/Projection
1	Children	647455163	25266	Actual
Total:				25266

I will not terminate the Insurance contract within two years of it's commencement. In the event of termination, I agree to pay the entire tax liability for the period and revise my tax return immediately.

File Name	Uploaded On
20947_LifeInsurancePolicies_1.pdf	Wed 10-Jan-2018, 05:58:00 PM

Note:

- Premium can be paid only for self, spouse or children
- E-Statement of account or a consolidated premium statement from Life Insurance Company for premiums paid can be accepted, however, it should clearly mention that the said policy is covered under Sec 80C.

Documents to be Submitted:

- Copy of Premium Receipt is mandatory. Late payment interest charged will not be included as premium paid.
- For the premium falling due later, previous year receipt with the declaration saying that the actual premium payment receipt will be submitted on or before 31st March.
- Premium receipts issued by Other Companies can be considered for qualifications if it specifies that the policy is covered under Sec 80C or 80D.

CHILD EDUCATION EXPENDITURE (TUTION FEE)

S.No	Expenditure Type	Amount
1	Tuition Fee	55000
	Exam Fee	0
Total:		55000

File Name	Uploaded On
20947_ChildEducationExpenditure_1.pdf	Fri 19-Jan-2018, 05:09:00 PM

Note:

- To claim for two children, please mention total fees for the current financial year for both children.

Documents to be Submitted:

- Receipts of Tuition Fees and Term Fees (No Donations & Development fees, Bus, Text Books, Private Tuitions or Tutorial Fees) paid to any University/College/School or Other Educational Institution in India during current year for a maximum of 2 children."

Sec 80D: MEDICLAIM (Health Insurance)

S.No	Beneficiary Relationship	Enter Policy Number Only	Amount
1	Self/Spouse/Children	4128i/HP/135481357/00/000	11520
Total:			11520

File Name	Uploaded On
20947_Mediclaim_1.pdf	Thu 18-Jan-2018, 08:40:00 AM

Note:

- Please indicate Total Amount spent for each beneficiary.
- Please include amount related to Preventive health checkup, if any.
- Mediclaim deduction is restricted to the following amounts inclusive of preventive health checkup:
 1. Rs.25,000 - Self/Spouse/Children
 2. Rs.30,000 - Self/Spouse (senior citizen)
 3. Rs.25,000 - Parents
 4. Rs.30,000 - Parents (senior citizen)
- Employees who have opted for Mediclaim in their company which is over and above group Mediclaim insurance need not enter the amount. The deduction, if any through payroll would be automatically considered while computing your tax liability.

Documents to be Submitted:

- Mediclaim Insurance Policy Premium paid receipt(s) of the current financial year.
- Receipts clearly stating "Preventive Health Checkup" or "Master Health Checkup".

EduLoan - INTEREST PAID ON HIGHER EDUCATION LOAN FOR SELF/SPOUSE/CHILDREN

S.No	Beneficiary Relationship	Amount	Loan Repayment Start Year
1	Self	14211	2015
Total:		14211	

File Name	Uploaded On
20947_EducationLoan_1.pdf	Wed 17-Jan-2018, 04:30:00 PM

Note:

- Only interest amount on loan is exempted.
- You can also claim EduLoan benefit for any student for whom you are the legal guardian.
- This benefit can be availed up to 8 years from the year of loan taken

Documents to be submitted:

- Provisional Certificate of Interest Paid.

DECLARATION:

☒ I, Visweswara Narasimha Raja Hanumanta Kuma, son/ daughter of V **Ganga raju**, do hereby certify that the information given above is complete and correct.

- The amount of investments/Payments referred above is / will be paid out of The income earned during the FY 2017- 2018 chargeable to tax.
- The information provided by me above is true and correct. I also undertake to indemnify the Company from any loss / Liability that may arise in the event of the above Information being incorrect

Place:

Designation:

Signature(*This is a computer generated form, hence signature is not required*)

Date	: 19-Jan-2018
Employee ID:	: 20947
Employee Name:	: Visweswara Narasimha Raja Hanumanta Kuma
PAN:	: ALQPK0353H