

52027355/AGBPY4403G		NAGARAJU YAJJUVARAPU	
<b>Annexure to Form 16 Part B</b>			
2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below			
Particular's of Amount of any other exemption under section 10'		INR	
10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A' to be filled in the table below			
Particular's of amount deductible under any other provision(s) of Chapter VI-A		Gross Amount	Qualifying Amount
			Deductible Amount
Place	NEW DELHI	(Signature of person responsible for deduction of tax)	
Date	31.05.2024	Full Name: MR.SUNIL IDNANI	
<b>Signature Not Verified</b> <small>Signed By:Sunil Idnani Reason I attest to the accuracy of this document Location:Delhi Signing Date:11/06/2024 09:52</small>			

52027355/AGBPY4403G		NAGARAJU YAJJUVARAPU																																	
<b>FORM No.12BA</b> (See Rule 26A(2)(b))																																			
Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof																																			
<table border="1"> <tr> <td>1. Name and address of employer</td> <td>:</td> <td colspan="2">HCL Technologies Limited,806 Siddharth, 96 Nehru Place,, New Delhi,110019,Delhi</td> </tr> <tr> <td>2. TAN</td> <td>:</td> <td colspan="2">DELH01586E</td> </tr> <tr> <td>3. TDS Assessment Range of the employer</td> <td>:</td> <td colspan="2">TDS Circle 74(1),Aayakar Bhawan, Laxmi Nagar,Delhi,110092,Delhi</td> </tr> <tr> <td>4. Name, designation and Permanent Account Number or Aadhaar Number of employee</td> <td>:</td> <td colspan="2">NAGARAJU YAJJUVARAPU,TEST LEAD,52027355,AGBPY4403G</td> </tr> <tr> <td>5. Is the employee a director or a person with substantial interest in the company(where the employer is a company)</td> <td>:</td> <td colspan="2"> </td> </tr> <tr> <td>6. Income under the head "Salaries" of the employee (other than from perquisites)</td> <td>:</td> <td colspan="2">1398976.73</td> </tr> <tr> <td>7. Financial year</td> <td>:</td> <td colspan="2">2023-2024</td> </tr> <tr> <td>8. Valuation of Perquisites</td> <td>:</td> <td colspan="2"> </td> </tr> </table>				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),Aayakar Bhawan, Laxmi Nagar,Delhi,110092,Delhi		4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	NAGARAJU YAJJUVARAPU,TEST LEAD,52027355,AGBPY4403G		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 (other than from perquisites)	:	1398976.73		7. Financial year	:	2023-2024		8. Valuation of Perquisites	:		
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),Aayakar Bhawan, Laxmi Nagar,Delhi,110092,Delhi																																	
4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	NAGARAJU YAJJUVARAPU,TEST LEAD,52027355,AGBPY4403G																																	
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 (other than from perquisites)	:	1398976.73																																	
7. Financial year	:	2023-2024																																	
8. Valuation of Perquisites	:																																		
S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per (Rs.)	Amount, if any, recovered from the employee (Rs.)																																
(1)	(2)	(3)	(4)																																
(5)																																			
1.	Accommodation	0.00	0.00																																
2.	Cars/Other automotive	0.00	0.00																																
3.	Sweeper, gardener, watchman or personal attendant	0.00	0.00																																
4.	Gas, electricity, water	0.00	0.00																																
5.	Interest free or concessional loans	0.00	0.00																																
6.	Holiday expenses	0.00	0.00																																
7.	Free or concessional travel	0.00	0.00																																
8.	Free meals	0.00	0.00																																
9.	Free education	0.00	0.00																																
10.	Gifts, vouchers, etc.	0.00	0.00																																
11.	Credit card expenses	0.00	0.00																																
12.	Club expenses	0.00	0.00																																
13.	Use of movable assets by employees	0.00	0.00																																
14.	Transfer of assets to employees	0.00	0.00																																
15.	Value of any other benefit/amenity/service/privilege	0.00	0.00																																
16.	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00																																
17.	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00																																
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00																																
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(vi).	0.00	0.00																																
20.	Other benefits or amenities	3300.00	0.00																																
21.	Total value of perquisites	3300.00	0.00																																
22.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00																																

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	214750.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	214750.00
(d) Date of payment into Government treasury	

**DECLARATION BY EMPLOYER**

I, MR.SUNIL IDNANI Son/daughter of LATE MR.JISHWAR LAL IDNANI working as DIRECTOR (designation ) do hereby declare that the information given above is based on the books of account , documents , other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17(2)(vii) and section 17(2)(vi). I further declare that the information given above is true and correct.

Signature of person responsible for deduction of tax

Full Name:MR.SUNIL IDNANI

Designation:DIRECTOR

52027355/AGBPY4403G		NAGARAJU YAJJUVARAPU																																																	
<b>Annexure to Form No.16</b>																																																			
Name: NAGARAJU YAJJUVARAPU		Emp No.: 52027355																																																	
<table border="1"> <thead> <tr> <th></th> <th>Particulars</th> <th>Amount(INR)</th> </tr> </thead> <tbody> <tr> <td colspan="2"><b>Emoluments paid</b></td> <td> </td> </tr> <tr> <td colspan="2">Basic Salary</td> <td>448095.59</td> </tr> <tr> <td colspan="2">House Rent Allowance</td> <td>338721.59</td> </tr> <tr> <td colspan="2">Bonus</td> <td>87993.03</td> </tr> <tr> <td colspan="2">Other Allowances (Including NPS Employer Income)</td> <td>711756.96</td> </tr> <tr> <td colspan="2"><b>Perquisites</b></td> <td> </td> </tr> <tr> <td colspan="2">Other benefits or amenities</td> <td>3300.00</td> </tr> <tr> <td colspan="2"><b>Gross emoluments</b></td> <td>1589867.17</td> </tr> <tr> <td colspan="2"><b>Income from other sources</b></td> <td> </td> </tr> <tr> <td colspan="2">Income</td> <td> </td> </tr> <tr> <td colspan="2"><b>Total income from other sources</b></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>Exemptions u/s 10</b></td> <td> </td> </tr> <tr> <td colspan="2">Allowance</td> <td> </td> </tr> <tr> <td colspan="2">House rent allowance under section 10(13A)</td> <td>135190.44</td> </tr> <tr> <td colspan="2"><b>Total Exemption</b></td> <td>135190.44</td> </tr> </tbody> </table>					Particulars	Amount(INR)	<b>Emoluments paid</b>			Basic Salary		448095.59	House Rent Allowance		338721.59	Bonus		87993.03	Other Allowances (Including NPS Employer Income)		711756.96	<b>Perquisites</b>			Other benefits or amenities		3300.00	<b>Gross emoluments</b>		1589867.17	<b>Income from other sources</b>			Income			<b>Total income from other sources</b>		0.00	<b>Exemptions u/s 10</b>			Allowance			House rent allowance under section 10(13A)		135190.44	<b>Total Exemption</b>		135190.44
	Particulars	Amount(INR)																																																	
<b>Emoluments paid</b>																																																			
Basic Salary		448095.59																																																	
House Rent Allowance		338721.59																																																	
Bonus		87993.03																																																	
Other Allowances (Including NPS Employer Income)		711756.96																																																	
<b>Perquisites</b>																																																			
Other benefits or amenities		3300.00																																																	
<b>Gross emoluments</b>		1589867.17																																																	
<b>Income from other sources</b>																																																			
Income																																																			
<b>Total income from other sources</b>		0.00																																																	
<b>Exemptions u/s 10</b>																																																			
Allowance																																																			
House rent allowance under section 10(13A)		135190.44																																																	
<b>Total Exemption</b>		135190.44																																																	
<b>Signature Not Verified</b> <small>Signed By:Sunil Idnani Reason I attest to the accuracy of this document Location:Delhi Signing Date:11/06/2024 09:52</small>																																																			