## FORM NO. 12BB

(See rule 26C)

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

1. Name and address of the employee: PRATIK SHAH2. Permanent Account Number of the employee: ASKPS2937G3. Financial year: 2025-2026

| SI. No. | o. Nature of claim  |  | Amount(Rs.) | Evidence / particulars                      |
|---------|---|--|-------------|---|
| (1)     | (2)   |  |             | (4)   |
| (.,     | House Rent Allowance:   |  | (3)         | (7)   |
|         | Property No : 1   |  |             |   |
|         | (i) Rent paid to the landlord   | Rs.1440000   |             |   |
|         | (ii) Name of the landlord   | Mahendra Shah  |             |   |
|         | (iii) Address of the landlord   | e23, 2nd floor, sarvodaya nagar, 1st<br>panjarapole road, cptank, mumbai<br>400004 |             |   |
|         | (iv) Permanent Account Number of the landlord   | AWBPS3883J   |             |   |
| 1.      | Property No : 1   |  | Rs.3678000  | Original House Rent Receipts                |
|         | (i) Rent paid to the landlord   | Rs.2238000   |             |   |
|         | (ii) Name of the landlord   | Asha Shah  |             |   |
|         | (iii) Address of the landlord   | e23, 2nd floor, sarvodaya nagar, 1st<br>panjarapole road, cptank, mumbai<br>400004 |             |   |
|         | (iv) Permanent Account Number of the landlord   | AWBPS3884R   |             |   |
|         | Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees |  |             |   |
| 2.      | Leave travel concessions or assistance  |  | Rs.0.00     | Original Travel<br>Receipts/Tickets         |
|         | Deduction of interest on borrowing:   |  |             |   |
|         | (i) Interest payable/paid to the lender   |  |             |   |
|         | Self Occupied Interest of Property 1  | :Rs.   |             |   |
|         | Self Occupied Interest of<br>Property 2   | :Rs.   |             |   |
|         | Let-Out Interest  | :Rs.0.0  |             |   |
|         | (ii) Name of the lender   |  |             |   |
|         | Self Occupied of Property 1 Self Occupied of Property 2   | :  |             |   |
|         | Let-Out   | :  |             |   |
| 3.      | (iii) Address of the lender   |  | Rs.0.0      | Provisional Certificate from Bank/Financial |
|         | Self Occupied of : Property 1   |  |             | Institution/Lender                          |
|         | Self Occupied of : Property 2   |  |             |   |
|         | Let-Out :   |  |             |   |
|         | (iv) Permanent Account Number of the lender   |  |             |   |
|         | Self Occupied of Property 1 Self Occupied of Property 2 Let-Out   | :  |             |   |
|         | (a) Financial Institutions(if available   | <b>a</b> )   |             |   |

|   | 4.5                                       |  |
|---|---|--|
| 1 | (b) Employer(if available)                |  |
| 1 | (-, -, -, -, -, -, -, -, -, -, -, -, -, - |  |
| 1 | (c) Others                                |  |
| 1 | (o) Ginera                                |  |

|    | Deduction under Chapter VI-A  |              |                           |                                    |  |  |  |
|----|---|--------------|---------------------------|------------------------------------|--|--|--|
|    | (A) Section 80C,80CCC and 80CCD   |              |                           |                                    |  |  |  |
|    | (i) Section 80C   |              |                           |                                    |  |  |  |
|    |   |              |                           |                                    |  |  |  |
|    | (ii) Section 80CCC  | :            |                           |                                    |  |  |  |
|    | (iii) Section 80CCD   | :            |                           |                                    |  |  |  |
|    | (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.   |              |                           |                                    |  |  |  |
|    | (a) 80DPSCNI - Medical Insurance for Parents (>=60yrs) - Without Insurance  | : Rs.50000   |                           |                                    |  |  |  |
| 4. | (b) 80DSSCI - Medical Insurance - Self / Spouse / Children (>=60 yrs) - With Insurance  | : Rs.50000   | Rs. 3528550.0             | Photocopy of the investment proofs |  |  |  |
|    | (c) 80DSSCNI - Medical Insurance - Self / Spouse / Children (>=60 yrs) - Without Insurance  | : Rs.50000   |                           |                                    |  |  |  |
|    | (d) 80GGC - Donation to Political Party   | : Rs.2500000 |                           |                                    |  |  |  |
|    | (e) SEC80DDB - Section 80 DDB benefit for senior citizen  | : Rs.100000  |                           |                                    |  |  |  |
|    | (f) 80E - Interest on Educational Loan  | : Rs.553550  |                           |                                    |  |  |  |
|    | (g) NPS Tier 1 - Employee Contribution (U/s 80CCD1B)  | : Rs.50000   |                           |                                    |  |  |  |
|    | (h) 80DSI - Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance   | : Rs.25000   |                           |                                    |  |  |  |
|    | (i) 80DD - Physically Handicapped Dependent   | : Rs.125000  |                           |                                    |  |  |  |
|    | (j) 80DPI - Medical Insurance for Parents (<60yrs) - With Insurance   | : Rs.25000   |                           |                                    |  |  |  |
|    |   | -            | 1                         |                                    |  |  |  |
|    | Verification  I, PRATIK SHAH, son/daughter of Mahendra Shah. do hereby certify that the information given above is complete and correct |              |                           |                                    |  |  |  |
|    | Place : MUMBAI  |              |                           |                                    |  |  |  |
|    | Date: 09/04/2025  |              |                           |                                    |  |  |  |
|    |   |              | (Signature of the employe | e)                                 |  |  |  |
|    | Designation : Executive Director  |              | Full Name: PRATIK SHAH    |                                    |  |  |  |

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been entered by the employee through an authorized login on the portal. The information submitted above is deemed to be e-signed by the employee.