

Investment Plan Submission Form for FY 2023-2024

Form12BB(See rule 26C)

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

Excellence

-[Employee Details]-

Employee ID A00388 PAN: CBYPM2132G

Employee Name: Sonam Mishra

Employee Address: 52, Shri Shaligram Villa, near Nandigram Society, Date of Joining: 07-Jun-2021

Airport Road, Nana-Chiloda, Ahmedabad-382330.

Date Of Submission: 30-Jan-2024

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

1	Type: Actual			
	Property	Annual rent received		
	Property type : Let out	Full value: 9000 Prorated:	Approved: 0	Rejected: 9000
	Owner: 0	Annual municipal tax paid		
	% Share in property : 0.00	Full value : Prorated :	Approved: 0	Rejected:
	Address	30% Rebate & maintanence let-out		
	Address of property: B1-304, Omnium Royal View, near Nandigram Society, Airport Road, Nana Chiloda, Ahmedabad-382330.	Full value : 2700 Prorated :	Approved: 0	Rejected:
	Lender/ financial institution	Interest paid current year		
	Name : State Bank of India	Full value : 50000 Prorated :	Approved: 0	Rejected: 50000
	PAN : AAACS8577K	Net Income / Loss		
	Address: NO 184/A/1, PLOT, 2, Phase I, GIDC Naroda, Ahmedabad, Gujarat 382330	Full value : -73700 Prorated : 0	Approved: 0	Rejected: 0
	Loan Amount : 2180000	Amount of housing loan principal deduction		
	Property Value : 2376000	Full value: 10000 Prorated:	Approved: 0	Rejected: 10000
	Date of	Pre - construction interest (tot. interest paid prior to current FY)		
	Possession / construction completion : 23- Oct-2023	Full value: 150000 Prorated:	Approved: 0	Rejected: 30000
	Loan taken: 14-Jun-2022 1/5 of earlier years pre-construction interest if not claimed: 30000			
	Remarks	Amount considered as per proof submitted		
2	Type: Actual			
	Property	Annual rent received		
	Property type : Self	Full value : Prorated :	Approved: 0	Rejected:

	Owner: 0	Annual municipal tax paid		
H	% Share in property : 0.00	Full value : Prorated :	Approved: 0	Rejected:
	Address	30% Rebate & maintanence let-out		
	Address of property : 52, Shree Shaligram Villa, airport road, nana-Chiloda , Ahmedabad	Full value : Prorated :	Approved : 0	Rejected:
	Lender/ financial institution	Interest paid current year		
	Name : State Bank of India	Full value: 200000 Prorated:	Approved: 0	Rejected: 200000
	PAN : AAACS8577K	Net Income / Loss		
	Address: SBI Naroda Gidc Ahmedabad	Full value: -200000 Prorated: 0	Approved: 0	Rejected:
	Loan Amount : 6000000	Amount of housing loan principal deduction		
	Property Value: 9000000	Full value: 60000 Prorated:	Approved: 0	Rejected: 60000
	Date of	Pre - construction interest (tot. interest paid prior to current FY)		
	Possession / construction completion : 21-Jan-2019	Full value : Prorated :	Approved: 0	Rejected:
	Loan taken: 30-Oct-2018	1/5 of earlier years pre-construction interest if not claimed :		
	Remarks	Company specific declaration not submitted		
3	Type: Actual			
	Property	Annual rent received		
	Property type : Self	Full value: Prorated:	Approved : 0	Rejected:
	Owner: 1	Annual municipal tax paid		
	% Share in property : 50.00	Full value: Prorated:	Approved: 0	Rejected:
	Address	30% Rebate & maintanence let-out		
	Address of property : 52, Shri Shaligram Villa, near Nandigram society, Airport Road, Nana Chiloda, Ahmedabad-382330.	Full value : Prorated :	Approved: 0	Rejected:
	Lender/ financial institution	Interest paid current year		
	Name : State Bank Of India	Full value : 502532 Prorated : 251266	Approved : 251266	Rejected: 0
	PAN : AAACS8577K	Net Income / Loss		
П	Address : Naroda Branch Plot No. 184/A/1-2 Phase-1 GIDC Naroda, Ahmedabad	Full value : -200000 Prorated : -200000	Approved : -200000	Rejected:
	Loan Amount : 6000000	Amount of housing loan principal deduction		
	Property Value: 6700000	Full value: 35020 Prorated: 17510	Approved: 17510	Rejected: 0
	Date of	Pre - construction interest (tot. interest paid prior to current FY)		
	Possession / construction completion : 21-Jan-2019	Full value : Prorated :	Approved: 0	Rejected:
	Loan taken: 30-Oct-2018	1/5 of earlier years pre-construction interest if not claimed :		
П	Remarks	rks Approved		

CHILD EDUCATION EXPENDITURE (TUITION FEE)

No. of Children: 0

Sl.	Туре	Beneficiary Relationship	Tuition Amount	Tuition Approved		Tuition Remarks	Exam Amount	Exam Approved	Exam Rejected	Exam Remarks
1	Actual	Children	76000	0	76000	Duplicate claim	76624	76624	0	Approved
	Tuition Amount Total 76000			0	Exam Amount Total 7			76624		

National Pension Scheme (NPS) - Excluding Employer Contribution

SI.	Туре	PRAN/Receipt Number	PRAN	Amount	Approved	Rejected	Remarks
1	Actual FutureDeclaration		110117306294	50000	0	50000	Previous year's proof is mandatory to claim projection
			0				

DECLARATION:

PAN

- ✓ I, Sonam Mishra, son/ daughter of Vibhawa Shankar Mishra, 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 2023-2024 chargeable to

: CBYPM2132G

• 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 n	ot required)	
Date	: 30-Jan-2024	
Employee ID	: A00388	
Employee Name	: Sonam Mishra	