		Captificate under co-ti-	n 203 of the T-	PAR		doducted at ac	eo en sele				
		Certificate under section	u 203 of the Ir	icome-tax Act	, 1901 for tax	ueducted at sour	ce on salary				
tificate No		IUM-2018-2019-89		% T	ama and -J1	wass of the F1					
		f the Employer		Name and address of the Employee							
TISHTH/	A BHAVAN	FENGINEER (WZ) THIRD FLOG I, OLD CGO BUILDING, CHUR n-400020,,,	· ·	Ja	ishri Daulat N	Лаkhijani					
PAN of th	e Deductor	r TAN of the Deductor	PAN of th	ne Employee	Employee	e reference No. pr	ovided by the	Employe	er (if available)		
AAAJP	20288R	MUMO02862G	ACPI	PM8306A							
.		CIT (TDS)	0/1		Assessi	nent Year	_	od with t	the Employer		
		come Tax (TDS)Room No. 900A,	9th				From		То		
oor,K.G. Mittal Ayurvedic		Pin code 400002			2019-2020		01-Apr-2018		31-Mar-2019		
								ı			
Quarter(s)		Summary ofamount pai Receipt Numbers of original qua statement of TDS under sub-sect of section 200	d tax deducted Amount credi	paid/	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)				
		QTCQAYVA		240,610.00		14,800.00	14,800.00				
Q1 Q2		QTGZKNZC			Nil	Nil			Nil		
Q3		QTKECFKD			168,512.00	10,455.00			10,455.00		
Q4 Total (Rs.)					168,512.00 577,634.00	11,260.00 36,515.00			11,260.00 36,515.00		
		OF TAX DEDUCTED AND DEP (The deductor to provide pa		tails of tax dec	ducted and dep	posited with respec			JUSTMENT		
I. Sl. No.			Receipt i	tails of tax dec	ducted and depok Identification		nber in	Da	JUSTMENT te of transfer er (dd/mm/yyyy)		
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	PART B (A	Annexi	ure)					
Details of Salary paid and any other income and tax do	educted							
1. Gross Salary								
(a) Salary as per provisions contained in sec.17		Rs.	1005916.	.00				
(b) Value of perquisites u/s 17(2) (as per Form wherever applicable)		Rs.	0.	.00				
(c) Profits in lieu of salary under section 17(3) No.12BA, wherever applicable)	(as per Form	Rs.	0.	.00				
(d) Total				Rs.	1005916.00			
2. Less: Allowance to the extent exempt u/s 10								
Allowance Allowance Exempt u/s 10	Rs. 0.00	Rs.	N	il				
3. (a) Balance(1-2)	ı			Rs.	1,005,916.00			
(b) Taxable Amount on which tax deducted by(c) Total Amount of Salary	previous employer(s)			Rs. Rs.	Nil 1,005,916.00			
4. Deductions:				IKS.	1,003,710.00			
(a) Entertainment allowance		Rs.	N					
(b) Tax on employment(c) Standard Deduction u/s 16(ia) from FY 20	18 10	Rs. Rs.	2,400. 40,000.					
5. Aggregate of 4(a) and (b)	10-17	IXS.	40,000.	Rs.	42,400.00			
6. Income chargeable under the head 'salaries' (30	e-5)					Rs.	963,516.0	
7. Add: Any other income reported by the employ	/ee							
Income	Rs.			Rs.	-187,257.00			
Any Other Income	-187,257.00							
8. Gross total income (6+7) 9. Deductions under Chapter VI-A						Rs.	776,259.0	
(A) sections 80C, 80CCC and 80CCD								
(a) section 80C					Gross Amount		Deductible Amount	
(i) General Provident Fund (ii) Central Government Employe	ees Group Insurance			Rs. Rs.	42,000.00 720.00			
Scheme (iii) Public Provident Fund				Rs.	150,000.00			
(b) Section 80CCC				Rs. Rs.	100,000.00 292,720.00	Rs.	150,000.0	
Note: 1. Aggregate amount deductible under section 80CCD(1) shall not exceed one lakh fifty thousand to	*				,		,	
(B) Other sections(e.g. 80E,80G,80TTA,etc.) u	3) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A.		Gross Amount	Q	ualifying amount	Deductible Amount		
(i) Section 80CCD(1B)		Rs.	10,000.0		10,000.00	Rs.	10000.0	
(ii) Section 80D 10. Aggregate of deductible amount under Chapte	r VI-A	Rs.	3,250.0	0 Rs.	3,250.00	Rs. Rs.	3250.0 163,250.0	
11. Total Income (8-10)	. , , , ,					Rs.	613,009.0	
12. Tax on total income						Rs.	35,102.0	
13. Rebate u/s 87A14. Tax After Rebate u/s 87A						Rs. Rs.	Nil 35,102.0	
15. Surcharge						Rs.	Nil	
16. Education cess @ 3% (on 14 & 15)						Rs.	1,404.0	
17. Tax Payable (14+15+16)18. Less: Relief under section 89 (attach details)						Rs. Rs.	36,506.0 Nil	
19. Tax payable (17-18)						Rs.	36,510.0	
20. (i) Tax Deducted by Current Employer as per	Annexure-A & B			Rs.	36,515.00		ŕ	
(ii) Tax Deducted by Previous Employer(s)(iii) Total Tax Deducted				Rs.	Nil	D.	26 515 0	
(iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii))						Rs. Rs.	36,515.0 -5.0	
		 Verifica						
I, SHOBHANA MENON		_	of KUNJAN			o+!	airra	
working in the capacity of SENIOR ACCOUNTS above is true, complete and correct and is based on the second s				•	ertify that the information available records.	nauon	given	
Place MUMBAI		, 1						
Date 22-Mar-2019	(Signatur	e of pers	on responsible fo	or deduction	of tax)			
Designation SENIOR ACCOUNTS OFFICER		IOBHANA MEN		,				
	Full Nam	51						