			DAT	RT A					
	Certificate under se	ction 203 of the l			deducted at source	e on salary			
N T				.,, -, ,					
	E-MUM-2018-2019-15 ss of the Employer			Vame and add	ess of the Employe	PP			
	• •					cc .			
	IIEF ENGINEER (WZ) THIRD I /AN, OLD CGO BUILDING, CI , Pin-400020,,,			Deepak Baburad	o Nagpure				
PAN of the Dedu	ctor TAN of the Deduc	tor PAN of t	he Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)	
AAAJP0288R	MUMO028620	VPN2192F	, v						
	CIT (TDS)			Assessn	ient Year	Period with the			
	Income Tax (TDS)Room No. 90 Prvedic Hospital Building,	0A, 9th				From		То	
51,11. G. 1411tuu 7 19 u	arveate Hospital Ballanig,			201	9-2020	01-Apr-20	018	31-Mar-2019	
y Mumbai	Pin code	400002		201	7 2020 01 rxps		2010 31 Willi 20		
							ı		
0	Summary of amoun	•			-				
Quarter(s)	Receipt Numbers of origina statement of TDS under sub of section 200	Amoun	•	Amount of tax of (Rs.)	ieducted	cted Amount of tax deposited / remitte (Rs.)			
Q1	QTCQAYVA			415,617.00		33,476.00	33,476 21,000		
Q2	QTGZKNZC			278,796.00		21,000.00			
Q3	QTKECFKD		283,092.00			27,012.00		27,012.0	
				- '					
Q4 Total (Rs.) I. DETAL	LS OF TAX DEDUCTED AND (The deductor to provide		 ΓHE CENTRA	94,364.00 1,071,869.00 AL GOVERNM	ENT ACCOUNT T	10,012.00 91,500.00 THROUGH BO		10,012.0 91,500.0 DJUSTMENT	
Total (Rs.)		le payment wise o	THE CENTRA	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identification	ENT ACCOUNT T	10,012.00 91,500.00 THROUGH BO to the deducte	ee)	91,500.0	
I. DETAI	(The deductor to provide Tax Deposited in respecte of	le payment wise o	THE CENTRA etails of tax de	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identification	ENT ACCOUNT T osited with respect on Number (BIN)	10,012.00 91,500.00 PHROUGH BO to the deducte	D D	91,500.0 DJUSTMENT	
I. DETAL	(The deductor to provide Tax Deposited in respecte of	le payment wise o	THE CENTRA letails of tax de Bo numbers of Fo	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num	10,012.00 91,500.00 PHROUGH BO to the deducte	D D	91,500.0 DJUSTMENT ate of transfer	
I. DETAL Sl. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receipt	THE CENTRA tetails of tax de Bo numbers of Fo No. 24G	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	10,012.00 91,500.00 PHROUGH BO to the deducte	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAL Sl. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of	Receipt ND DEPOSITED	THE CENTRA details of tax de Bo numbers of Fo No. 24G	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identifications TRAL GOVER	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	10,012.00 91,500.00 PHROUGH BO to the deducted ber in 4G	D vouch	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAL SI. No. 1 Total (Rs.)	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of	Receipt ND DEPOSITED payment wise de	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded	94,364.00 1,071,869.00 AL GOVERNM educted and depook Identifications TTRAL GOVER	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	10,012.00 91,500.00 PHROUGH BO to the deducted ber in 4G NT THROUGH of the deducted of the d	D vouch	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAL SI. No. 1 Total (Rs.)	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide	Receipt ND DEPOSITED payment wise de	THE CENTRA letails of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the	94,364.00 1,071,869.00 AL GOVERNM educted and depoors ITRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNTIESTED WITH THE STATE OF THE	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN	
I. DETAL SI. No. II. DETAL SI. No.	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)	Receipt ND DEPOSITED payment wise de	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the ank Branch	94,364.00 1,071,869.00 AL GOVERNM educted and depoors ITRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNTE of the country	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) MLLAN Challan Serial Number	
I. DETAL SI. No. I. DETAL SI. No. II. DE	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00	ND DEPOSITED payment wise de BSR	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the ank Branch 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNTSited with respect to the entification Number (Date on which taken to the entification (dd/mm/y) (06/04/2018)	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012	
I. DETAIL SI. No. I. DETAIL SI. No. II. DE SI. No. II. DE	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00	ND DEPOSITED payment wise de BSR Ba	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the ank Branch 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT Sited with respect to the entification Number Date on which take the deposited (dd/mm/y) 06/04/2018 03/05/2018	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001	
I. DETAIL SI. No. II. DETAIL SI. No. II. DE SI. No. 3	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00	Receipt Receipt ND DEPOSITEE payment wise de BSR Ba	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the ank Branch 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT TO SITE OF THE PROPERTY OF THE PRO	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003	
I. DETAIL SI. No. II. DETAIL SI. No. II. DE SI. No. 1 2 3 4	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 5,576.00	ND DEPOSITED payment wise de BSR Ba	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the unk Branch 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT TO Sited with respect the tentification Number (below the control of the con	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00026	
I. DETAIL SI. No. II. DE SI. No. II. DE 3 4 5	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 5,576.00 7,000.00	Receipt ND DEPOSITED payment wise de BSR Ba C C C C C C C C C C C C C	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN tails of tax ded Code of the unk Branch 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT TO SITE OF THE PROPERTY OF THE PRO	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00012 00001 00003 00026 00016	
Total (Rs.) I. DETAI Sl. No. II. DE Sl. No. II. DE 4 5 6	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 5,576.00 7,000.00 7,000.00	Receipt ND DEPOSITED payment wise de BSR Ba CO CO CO CO CO CO CO CO CO C	THE CENTRA details of tax de Bo numbers of Fo No. 24G PIN THE CEN tails of tax ded Code of the ank Branch 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT Sited with respect the entification Number (BIN) Date on which the deposited (dd/mm/y) 06/04/2018 05/06/2018 08/06/2018 04/07/2018 02/08/2018	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00026 00016 00001	
I. DETAI SI. No. II. DE SI. No. II. DE SI. No. 1 2 3 4 5 6 7	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00	Receipt Receipt ND DEPOSITED payment wise de BSR Ba CO CO CO CO CO CO CO CO CO C	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN' tails of tax ded Code of the ank Branch 001821 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT Sited with respect to the entification Number (BIN) Date on which to the entification Number (BIN) 06/04/2018 05/06/2018 05/06/2018 04/07/2018 02/08/2018 05/09/2018	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00012 00001 00003 00026 00016 00001 00001	
Total (Rs.) I. DETAL SI. No. 1 Total (Rs.) II. DE SI. No. 2 3 4 5 6 7 8	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00	Receipt ND DEPOSITED payment wise de BSR Ba C C C C C C C C C C C C C	THE CENTRA details of tax de Bo numbers of Fo No. 24G IN THE CEN' tails of tax ded Code of the ank Branch 001821 001821 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT Sited with respect to entification Number (below the control of	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00012 00001 00003 00026 00016 00001 00001 00001 00004	
I. DETAIL SI. No. II. DETAIL SI. No. II. DE SI. No. II. DE SI. No. 1 2 3 4 5 6 7 8 9	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00	Receipt Receip	THE CENTRA letails of tax de Bo numbers of Fo No. 24G DIN THE CENT tails of tax ded Code of the unk Branch 001821 001821 001821 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT To sited with respect to entification Number (below the property of the property	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00026 00016 00001 00001 00004 00002	
Total (Rs.) I. DETAL SI. No. 1 Total (Rs.) II. DE SI. No. 2 3 4 5 6 7 8 9 10	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 10,000.00	Receipt Receipt ND DEPOSITED payment wise de BSR Ba CO CO CO CO CO CO CO CO CO C	THE CENTRA details of tax ded IN THE CENTRA Tails of tax ded Code of the tank Branch 001821 001821 001821 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors TRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT To serial num Form No. 24 ENMENT ACCOUNT To serial num ENMENT ACCOUNT To serial num ENMENT ACCOUNT To serial number of	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00004 00001 00004 00002 00003	
I. DETAIL SI. No. II. DETAIL SI. No. II. DE SI. No. II. DE SI. No. 1 2 3 4 5 6 7 8 9	(The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 6,900.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00	Receipt ND DEPOSITED payment wise de BSR Ba CO CO CO CO CO CO CO CO CO C	THE CENTRA letails of tax de Bo numbers of Fo No. 24G DIN THE CENT tails of tax ded Code of the unk Branch 001821 001821 001821 001821 001821 001821 001821 001821	94,364.00 1,071,869.00 AL GOVERNM educted and depoors ITRAL GOVER ducted and depoors Challan Id	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 ENMENT ACCOUNT To sited with respect to entification Number (below the property of the property	10,012.00 91,500.00 PHROUGH BO to the deducte ber in 4G NT THROUGH of the deducted of the deducted er (CIN) ax	D voucl	91,500.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00026 00016 00001 00001 00004 00002	

ertificate No. :	E-MUM-2018-2019-15 TAN of Employer : MUMO02862	
I, SHOBHAN	AMENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the ca		(designation) do hereby certify that a sum of
	91500.00 Ninety One Thousand Five Hundred	(in words) has been
educted and dep	posited to the credit of the Central Government. I further certify ks of account, document, TDS statements, TDS deposited and o	that the information given above is true, complete and correct and is
		nici avanabic records.
lace	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

1.	ils of Salary paid	and any other inc	ome and tax de		PART B (A							
1.	us of Salary paid	and any other inc	ome ana tax ac	eauctea								
											Τ	
	Gross Salary											
	(a) Salary as pe	r provisions cont	ained in sec.17	7(1)		Rs.	11	13499.00				
	(b) Value of pe	rquisites u/s 17(2)) (as per Form	No.12BA,								
	wherever appli	cable)				Rs.		0.00				
	(c) Profits in lie	eu of salary under	section 17(3)	(as per Form		Rs.		0.00				
	No.12BA, whe	rever applicable)				KS.		0.00				
	(d) Total								Rs.	1113499.00		
2.	Less: Allowand	e to the extent ex	empt u/s 10									
_		Allowance		R								
Ā	llowance Exem				0.00	Rs.		Nil				
3.	(a) Balance(1-2			ı					Rs.	1,113,499.00		
	. ,	ount on which ta	v daductad by	pravious amplox	zor(c)				Rs.	1,113,477.00 Nil		
	(c) Total Amou		x deducted by	previous employ	(6)				Rs.	1,113,499.00		
	Deductions:	iii oi Salary							KS.	1,113,499.00		
		4 -11				D -		NI:1				
	(a) Entertainme					Rs.		Nil				
	(b) Tax on emp	-) C EV 201	10.10		Rs.		2,200.00				
		eduction u/s 16(ia) from FY 201	18-19		Rs.		40,000.00		12 200 00		
	Aggregate of 4		11 1 : 1/2	5)					Rs.	42,200.00	_	1 071 200
5.	Income charge	able under the hea	ad 'salaries' (30	:-5)							Rs.	1,071,299.
7	Add: Any other	income reported	by the employ	/ee								
_		Income		Rs					Rs.	-85,112.00		
Δn	y Other Income				5,112.00				IXS.	-63,112.00		
AII	y Other medice	,		-0	3,112.00							
i.	Gross total inco	ma (6±7)									Rs.	986,187.
		ler Chapter VI-A									10.	700,107.
		C, 80CCC and 80										
			ССБ						G.	oss Amount	Dodu	ictible Amoui
	(a) section 80C								Gi	OSS AIIIOUIII	Dedu	ctible Amoul
	(i)	Central Govern	ment Employe	es Group Insurar	nce				Rs.	660.00		
		Scheme										
	(ii)	Repayment of I	Housing Loan	Principal					Rs.	46,816.00		
	(iii)	General Provide							Rs.	253,000.00		
	(iv)	Life Insurance	Premium						Rs.	14,792.00		
									Rs.	315,268.00	Rs.	150,000.
	Note: 1. Aggrega	te amount deductib	le under section	s 80C, 80CCC and	l							
	80CCD(1) shall i	not exceed one lakh	fifty thousand	rupees.								
	(B) Other section	ons(e.g. 80E,80G	,80TTA,etc.) ι	ınder Chapter VI	-A.		Gross A	nount	Qua	llifying amount	Dedu	ctible Amour
	() G (Od		•		D		0.00		0.00	D.	0
	(i) Section	Others				Rs.		0.00	Rs.	0.00	Rs.	0.
10	Aggregate of d	eductible amount	under Chapte	r VI-A							Rs.	150,000.
	Total Income (under Chapte	1 V 1-21							Rs.	836,187.
	Tax on total inc										Rs.	79,737.
	Rebate u/s 87A										Rs.	77,737. N
	Tax After Reba	te u/s o/A									Rs.	79,737.
	Surcharge	@ 20/ / 14 C	1.5\								Rs.	N 2 190
		@ 3% (on 14 &	13)								Rs.	3,189.
	Tax Payable (1										Rs.	82,926.
		der section 89 (at	tach details)								Rs.	N
	Tax payable (1										Rs.	82,930.
		ed by Current En		Annexure-A & B	3				Rs.	91,500.00		
		ted by Previous E	Employer(s)						Rs.	Nil		
	(iii) Total Tax										Rs.	91,500.
1	Balance Tax pa	yable / Refund (19 - 20(iii))								Rs.	-8,570.
						Verifica	ation					
, S	HOBHANA ME	NON			son/d	aughte	r of K	UNJAN TH	ELAPU	RATH NAIR		
vork	ing in the capa	city of SENIO	R ACCOUNTS	OFFICER		(designa	tion) do her	eby cer	tify that the infor	mation	given
bov	e is true,comple	ete and correct an	d is based on t	he books of acco	unt,docum	ents, T	DS state	ments, and	other a	vailable records.		
Place	e MUM	3AI			-							
Date	22-Ma	r-2019			(Signature	e of pers	son respo	nsible for de	duction o	of tax)		
								A MENON				
	gnation SENIC				Full Name							