| | | | | PART A | | | | | |
|---|--|-------------|---|---|--|--|--|---|--|
| | Certificate under se | ction 203 o | of the Income-t | | x deducted at sourc | e on salary | | | |
| tificate No. F | E-MUM-2018-2019-93 | | | | | - | | | |
| | ss of the Employer | | | Name and add | lress of the Employ | ree | | | |
| | IIEF ENGINEER (WZ) THIRD I WAN, OLD CGO BUILDING, CI I, Pin-400020,,, | | TE, | Mohan Mahad | eo Mose | | | | |
| PAN of the Dedu | ctor TAN of the Deduc | tor PA | AN of the Empl | ovee Employe | e reference No. pro | ovided by the | Employ | ver (if available) | |
| AAAJP0288R | MUMO02862 | | ABUPM3119 | | e reference 1.0. pro | viaca by the | Employ | (ir available) | |
| | CIT (TDS) | - | | Assess | ment Year | Perio | od with | the Employer | |
| | Income Tax (TDS)Room No. 90 | 0A, 9th | | | | From | | То | |
| | arvedic Hospital Building, | | | 20 | 19-2020 | 01-Apr-20 | | 018 31-Mar-201 | |
| y Mumbai | 1 III code | 40 | | | | | | | |
| | Summary of amoun | t paid/cred | ited and tax de | ducted at source t | hereon in respect of | f the employee | e | | |
| Quarter(s) | Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200 | | | nount paid/ credited | • | | Amount of tax deposited / remitted (Rs.) | | |
| Q1 | QTCQAYVA | | | 530,748.00 | | 69,960.00 | 69,960 | | |
| | | 411 002 00 | | 52,500.00 | | 52,500. | | | |
| Q2 | QTGZKNZC | | | 411,003.00 | | | | | |
| Q3 | QTGZKNZC QTKECFKD | | | 432,519.00 | | 66,800.00 | | | |
| Q3 Q4 Total (Rs.) | QTKECFKD LS OF TAX DEDUCTED AND (The deductor to provi | | | 432,519.00 293,400.00 1,667,670.00 UTRAL GOVERNM tax deducted and de | MENT ACCOUNT Toposited with respect | 66,800.00 44,630.00 233,890.00 THROUGH BO | | 66,800.0 44,630.0 233,890.0 DJUSTMENT | |
| Q3 Q4 Total (Rs.) | QTKECFKD LS OF TAX DEDUCTED AND | le payment | wise details of | 432,519.00 293,400.00 1,667,670.00 STRAL GOVERNM tax deducted and de Book Identifica of Form | MENT ACCOUNT To a sposited with respect tion Number (BIN) DDO serial num | 66,800.00 44,630.00 233,890.00 CHROUGH BO to the deducte | D D | 44,630.0 233,890.0 DJUSTMENT | |
| Q3 Q4 Total (Rs.) I. DETAI S1. No. | LS OF TAX DEDUCTED AND (The deductor to provide Tax Deposited in respecte of | le payment | wise details of | 432,519.00 293,400.00 1,667,670.00 STRAL GOVERNM tax deducted and de Book Identifica of Form | MENT ACCOUNT To eposited with respect tion Number (BIN) | 66,800.00 44,630.00 233,890.00 CHROUGH BO to the deducte | D D | 44,630.0 233,890.0 DJUSTMENT | |
| Q3 Q4 Total (Rs.) | LS OF TAX DEDUCTED AND (The deductor to provide Tax Deposited in respecte of | le payment | wise details of | 432,519.00 293,400.00 1,667,670.00 STRAL GOVERNM tax deducted and de Book Identifica of Form | MENT ACCOUNT To a sposited with respect tion Number (BIN) DDO serial num | 66,800.00 44,630.00 233,890.00 CHROUGH BO to the deducte | D D | 44,630.0 233,890.0 DJUSTMENT | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) | LS OF TAX DEDUCTED AND (The deductor to provide the deducte (Rs.) | R R | wise details of Receipt numbers No. 240 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form G | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 2- | 66,800.00 44,630.00 233,890.00 CHROUGH BO to the deductor the deductor THROUGH BO THROU | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) | LS OF TAX DEDUCTED AND (The deductor to provide the deducte (Rs.) | R R | wise details of Receipt numbers No. 240 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form G CENTRAL GOVE x deducted and dep | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 2- | 66,800.00 44,630.00 233,890.00 THROUGH BO to the deductor AG NT THROUG to the deductor | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. | LS OF TAX DEDUCTED AND (The deductor to provident of the deducter (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provident of the deductor of th | R R | wise details of Receipt numbers No. 240 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT To posited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To posited with respect to | 66,800.00 44,630.00 233,890.00 CHROUGH BO to the deducted ber in 4G NT THROUGH BO to the deducted ber (CIN) ax | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of Tax Deposited in respect of Tax Deposited in respect of | R R | Receipt numbers No. 24C SITED IN THE vise details of ta | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT To posited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To posited with respect to dentification Number (BIN) | 66,800.00 44,630.00 243,890.00 THROUGH BO It to the deducted bear in the deducted bear in the deducted bear in the deducted bear (CIN) ax yyyy) | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) | R R | Receipt numbers No. 240 SITED IN THE vise details of ta BSR Code of Bank Brance | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 2- RNMENT ACCOUNT Toposited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/) | 66,800.00 44,630.00 233,890.00 CHROUGH BO I to the deducted by the deducted b | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DI Sl. No. | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)) | R R | No. 240 SITED IN THE vise details of ta BSR Code of Bank Brand 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUnt toposited with respect to the dentification Number (but to the deposited (dd/mm/) 06/04/2018 | 66,800.00 44,630.00 243,890.00 CHROUGH BO It to the deducted ber in the deducted ber in the deducted ber (CIN) ax yyyy) | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) Sl. No. 1 2 | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 | R R | Receipt numbers No. 240 SITED IN THE wise details of ta BSR Code of Bank Brane 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Toposited with respect toposited with respect to dentification Number (Benefit and Patent No. 24) 1. RNMENT ACCOUNT Toposited with respect to dentification Number (Benefit and Patent Number (Be | 66,800.00 44,630.00 243,890.00 CHROUGH BO It to the deducted by the deducted | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 | |
| Q3 Q4 Total (Rs.) I. DETAI SI. No. II. DI SI. No. 1 2 3 | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 | R R | SITED IN THE vise details of ta BSR Code of Bank Brand 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial number (BIN) DDO serial number (BIN) ARNMENT ACCOUNT Toposited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/) 06/04/2018 03/05/2018 | 66,800.00 44,630.00 233,890.00 CHROUGH BO It to the deducted be in the deducted by the control of t | D vouc | 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DB Sl. No. 1 2 3 4 | ETAILS OF TAX DEDUCTED AND (The deductor to provide the deductor to provide Tax Deposited in respect of the deductor to provide Tax Deposited in respect of the deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 17,500.00 | R R | SITED IN THE vise details of to Bank Brane 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Toposited with respect toposited with respect toposited with respect toposited (dd/mm/gool/2018) 06/04/2018 05/06/2018 04/07/2018 | 66,800.00 44,630.00 243,890.00 CHROUGH BO It to the deducted | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 | |
| Q3 Q4 Total (Rs.) I. DETAI SI. No. II. DI S1. No. 1 2 3 4 5 | CTAX DEDUCTED AND (The deductor to provide the deducter (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deducter (Rs.) 17,460.00 17,500.00 17,500.00 17,500.00 | R R | BSR Code of Bank Brand 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial number (BIN) DDO serial number (BIN) RNMENT ACCOUNT Toposited with respect to dentification Number (BIN) Date on which toposited (dd/mm/g06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018 | 66,800.00 44,630.00 233,890.00 CHROUGH BO It to the deductor Through to the deductor Through BO It to the deductor Through BO | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) MLLAN Challan Serial Number 00012 00001 00003 00016 00001 | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) Sl. No. 1 2 3 4 5 6 | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 17,500.00 17,500.00 17,500.00 | R R | Receipt numbers No. 240 SITED IN THE wise details of ta BSR Code of Bank Branc 0001821 0001821 0001821 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Toposited with respect toposited with respect toposited with respect toposited (dd/mm/y) 06/04/2018 03/05/2018 05/06/2018 02/08/2018 05/09/2018 | 66,800.00 44,630.00 243,890.00 CHROUGH BO It to the deducted | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 | |
| Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DH Sl. No. 1 2 3 4 5 6 7 | CTAX DEDUCTED AND (The deductor to provide the deducter (Rs.) ETAILS OF TAX DEDUCTED ATAX DEDUCTED ATAX DEDUCTED ATAX DEDUCTED ATAX DEDUCTED ATAX DEPOSITE (The deductor to provide the deducter (Rs.) 17,460.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 | R R | BSR Code of Bank Brand 0001821 0001821 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Toposited with respect toposited with respect toposited with respect toposited with respect toposited (dd/mm/) Date on which toposited (dd/mm/) 06/04/2018 05/06/2018 05/06/2018 05/06/2018 05/09/2018 05/09/2018 | 66,800.00 44,630.00 233,890.00 CHROUGH BO It to the deducted by the deducted | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001 | |
| Q3 Q4 Total (Rs.) I. DETAI SI. No. 1 Total (Rs.) SI. No. 1 2 3 4 5 6 7 8 | LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 | R R | BSR Code of Bank Brance 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Toposited with respect toposited with respect toposited with respect toposited (dd/mm/) 06/04/2018 03/05/2018 05/06/2018 04/07/2018 05/09/2018 05/09/2018 05/10/2018 02/11/2018 | of 6,800.00 44,630.00 44,630.00 233,890.00 CHROUGH BC to the deducted ber in 4G NT THROUGH better in 4G NT THROUGH bet | D vouc | 44,630.0 233,890.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 000001 00004 00002 | |
| Q3 Q4 Total (Rs.) I. DETAI SI. No. 1 Total (Rs.) II. DI 3 4 5 6 7 8 9 | ETAILS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 17,460.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 25,000.00 | R R | BSR Code of Bank Brane 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 0001821 | 432,519.00 293,400.00 1,667,670.00 NTRAL GOVERNM tax deducted and de Book Identifica of Form CENTRAL GOVE x deducted and dep Challan the | MENT ACCOUNT Toposited with respect tion Number (BIN) DDO serial number (BIN) DDO serial number (BIN) RNMENT ACCOUNT Toposited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/graph) 06/04/2018 05/06/2018 05/06/2018 05/09/2018 05/09/2018 05/10/2018 02/11/2018 04/12/2018 | 66,800.00 44,630.00 233,890.00 CHROUGH BO It to the deducted | D vouc | 44,630. 233,890. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002 00003 | |

| | E-MUM-2018-2019-93 TAN of Employer: MUMO | 02862G PAN of Employee: ABUPM3119R Assessment Year: 2019-2020 Verification |
|------------------|---|---|
| SHOBHANA | | son/daughter of KUNJAN THELAPURATH NAIR |
| orking in the ca | apacity of SENIOR ACCOUNTS OFFICER 33890.00 Two Lakh Thirty Three Thousand Eight Hundre | (designation) do hereby certify that a sum of ed Ninety (in words) has been |
| | | certify that the information given above is true, complete and correct and is |
| ed on the boo | ks of account, document, TDS statements, TDS deposited | d and other available records. |
| ce | MUMBAI | |
| te | 22-Mar-2019 | (Signature of person responsible for deduction of Tax) |
| signation: | SENIOR ACCOUNTS OFFICER | Full Name: SHOBHANA MENON |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| - | | | | PA | ART B (A | nnex | ure) | | | | | |
|------------------------------|--------------------|---------------------|--------------------|------------------|-------------------------|--------|------------|--------------|----------------|----------------------|--------|---------------|
| Doto | ils of Colony poid | and any other inc | nome and tax dec | | | | , | | | | | |
| Deta | us of Salary paid | and any other inc | come and tax dec | iuctea | | | | | | | | |
| 1. | Gross Salary | | | | | | | | | | | |
| | (a) Salary as pe | r provisions cont | tained in sec.170 | (1) | | Rs. | 170 | 00982.00 | | | | |
| | (b) Value of per | quisites u/s 17(2 | (as per Form l | No.12BA, | | | | | | | | |
| | wherever applie | able) | | | | Rs. | | 0.00 | | | | |
| | | u of salary under | r section 17(3)(a | as per Form | | ъ | | | | | | |
| | No.12BA, when | ever applicable) | | • | | Rs. | | 0.00 | | | | |
| | (d) Total | 11 | | | | | | | Rs. | 1700982.00 | | |
| 2. | * * | e to the extent ex | xempt u/s 10 | | | | | | | | | |
| _ | | | • | De | | | | | | | | |
| _ | llowance Exemp | Allowance | | Rs | | Rs. | | Nil | | | | |
| | • | | | | 0.00 | | | | | | | |
| 3. | (a) Balance(1-2 | | | | | | | | Rs. | 1,700,982.00 | | |
| | | | ıx deducted by p | previous employe | er(s) | | | | Rs. | Nil | | |
| | (c) Total Amou | nt of Salary | | | | | | | Rs. | 1,700,982.00 | | |
| 4. | Deductions: | | | | | | | | | | | |
| | (a) Entertainme | nt allowance | | | | Rs. | | Nil | | | | |
| | (b) Tax on emp | oyment | | | | Rs. | | 2,500.00 | | | | |
| | (c) Standard De | duction u/s 16(ia | a) from FY 2018 | 3-19 | | Rs. | 4 | 0,000.00 | | | | |
| 5. | Aggregate of 4(| a) and (b) | | | | | | | Rs. | 42,500.00 | | |
| 5. | Income chargea | ble under the he | ad 'salaries' (3c- | -5) | | | | | | | Rs. | 1,658,482. |
| 7. | _ | income reported | | | | | | | | | | |
| ,. — | Add. Ally offici | meome reported | by the employe | | | | | | | | | |
| | | Income | | Rs. | | | | | Rs. | -109,481.00 | | |
| An | y Other Income | | | -109 | 9,481.00 | | | | | | | |
| | | | | | | | | | | | | |
| 3. | Gross total inco | me (6+7) | | | | | | | | | Rs. | 1,549,001. |
|). | Deductions und | er Chapter VI-A | - | | | | | | | | | |
| | (A) sections 80 | C, 80CCC and 80 | 0CCD | | | | | | | | | |
| | (a) section 80C | | | | | | | | G | ross Amount | Dedu | actible Amour |
| | | G 1D 11 | . E. 1 | | | | | | D | 112 000 00 | | |
| | (i) | General Provide | | | | | | | Rs. | 112,000.00 | | |
| | (ii) | Life Insurance | | | | | | | Rs. | 193,498.00 | | |
| | (iii) | | ment Employee | es Group Insuran | ce | | | | Rs. | 720.00 | | |
| | | Scheme | | | | | | | | | | |
| | (iv) | Repayment of I | Housing Loan P | rincipal | | | | | Rs. | 72,879.00 | | |
| | | | | | | | | | Rs. | 379,097.00 | Rs. | 150,000.0 |
| | | e amount deductib | | | | | | | | | | |
| | | ot exceed one lakh | • | - | | | | | | | | |
| | (B) Other section | ons(e.g. 80E,80G | i,80TTA,etc.) uı | nder Chapter VI- | A. | | Gross An | nount | Qυ | alifying amount | Dedi | ictible Amoun |
| | (i) Section | 80D | | | | Rs. | 24 | ,378.00 | Rs. | 24,378.00 | Rs. | 24378.0 |
| | (i) Section | 60D | | | | 13. | ۷٦, | ,576.00 | 103. | 24,576.00 | 13. | 27376.0 |
| 10. | Aggregate of de | ductible amount | under Chapter | VI-A | | | | | | | Rs. | 174,378.0 |
| | Total Income (8 | | • | | | | | | | | Rs. | 1,374,623.0 |
| | Tax on total inc | · · | | | | | | | | | Rs. | 224,887.0 |
| | Rebate u/s 87A | · | | | | | | | | | Rs. | 22 1,007. |
| | Tax After Rebat | e 11/s 87A | | | | | | | | | Rs. | 224,887. |
| | Surcharge | ~ u/5 U/A | | | | | | | | | Rs. | 224,007. N |
| | - | @ 20/2 (an 11 0- | 15) | | | | | | | | Rs. | |
| | | @ 3% (on 14 & | 13) | | | | | | | | | 8,995. |
| | Tax Payable (14 | | | | | | | | | | Rs. | 233,882. |
| | | ler section 89 (at | ttach details) | | | | | | | | Rs. | N: |
| | Tax payable (17 | | | | | | | | _ | | Rs. | 233,880. |
| 20. | | - | | annexure-A & B | | | | | Rs. | 233,890.00 | | |
| | | ed by Previous I | Employer(s) | | | | | | Rs. | Nil | | |
| | (iii) Total Tax l | | | | | | | | | | Rs. | 233,890. |
| 21 | Balance Tax pa | yable / Refund (| 19 - 20(iii)) | | | | | | | | Rs. | -10. |
| | | | | | V | erific | ation | | | | | |
| _ | HOBHANA ME | NON | | | son/da | aughte | er of KU | NJAN TH | ELAPU | JRATH NAIR | | |
| , S | king in the capac | ity of SENIO | R ACCOUNTS (| OFFICER | | | (designati | ion) do he | reby ce | rtify that the infor | mation | n given |
| _ | | · | d is based on th | e books of accou | ınt,docume | | .` | | • | available records. | | |
| vorl | | | | | | | | - | | | | |
| worl abov | | SAI | | | | | | | | | | |
| worl abov | | | | | | of nor | son resnon | sible for de | duction | of tax) | | |
| worl | e MUME | -2019 | | | (Signature | or ber | Son respon | biole for ac | auction | | | |
| work abov Plac Date | e MUME | | 0.000 | | | | | | <u>auction</u> | | | |
| vorlabov Plac | e MUME | -2019 R ACCOUNTS | OFFICER | | (Signature Full Name | | | A MENON | | | | |