|                            |  | Certificate under sect  | tion 203 of the In   | PAR  |  | deducted at sour  | re on salary   |                                      |   |  |
|----------------------------|--|---|--|--|--|---|--|--------------------------------------|---|--|
| Nai<br>FIC:<br>ATI:        | me and addre<br>E OF THE CH<br>SHTHA BHA   | E-MUM-2018-2019-66 ess of the Employer HIEF ENGINEER (WZ) THIRD FL VAN, OLD CGO BUILDING, CHU I, Pin-400020,,,  | OOR,   | Na   | nme and add  | ress of the Emplo   |  |                                      |   |  |
|                            | N of the Dedu<br>AAAJP0288R  |   |  | ne Employee<br>PB3182B   | Employee   | e reference No. pr  | ovided by the  | Employ                               | er (if available)   |  |
|                            |  | CIT (TDS)   | ome Tax (TDS)Room No. 900A, 9th  |  | Assessment Year  |   |  | Period with the Employer             |   |  |
|                            |  | of Income Tax (TDS)Room No. 9002<br>Survedic Hospital Building,   |  |  | 2019-2020  |   | 01-Apr-2018  |                                      | To 31-Mar-2019  |  |
| ty                         | Mumbai   | Pin code  | 400002   |  |  |   |  |                                      |   |  |
| Q                          | uarter(s)  | Summary of amount process of original of statement of TDS under subsoff section 200   | quarterly  | d tax deducted  Amount   credit  | paid/  | Amount of tax<br>(Rs.)  | deducted   | A                                    | Amount of tax<br>osited / remitted<br>(Rs.)   |  |
|                            | Q1   | QTCQAYVA  |  |  | 57,444.00  |   | 970.00   |                                      | 970.00  |  |
|                            | Q2   | QTGZKNZC  |  |  | Nil  |   | Nil  |                                      | Nil   |  |
| Q3<br>Q4                   |  | QTKECFKD  | QTKECFKD   |  | 121,696.00   |   | 6,200.00<br>6,390.00   |                                      | 6,200.00<br>6,390.00  |  |
|                            | Total (Rs.)  |   |  |  | 300,836.00   |   | 13,560.00  |                                      | 13,560.00   |  |
| S1                         |  | (The deductor to provide  |  | tails of tax ded   | ucted and dep  | posited with respec   | et to the deducte  |                                      | DJUSTMENT   |  |
| Sl                         | I. DETA  |   | payment wise de  | tails of tax ded   | ucted and depok Identificati   |   | mber in  | D D                                  | DJUSTMENT ate of transfer her (dd/mm/yyyy)  |  |
|                            |  | (The deductor to provide  Tax Deposited in respecte of  | payment wise de  | tails of tax ded<br>Boo<br>numbers of For  | ucted and depok Identificati   | posited with respection Number (BIN) DDO serial num   | mber in  | D D                                  | ate of transfer   |  |
|                            | . No.  | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide   | Receipt r  | tails of tax ded Boc numbers of For No. 24G  | ucted and depose Identification  RAL GOVEI cted and depose Identification in the second in the secon | posited with respection Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOU  | mber in 24G  UNT THROUG to the deducted  | D vouch                              | ate of transfer<br>her (dd/mm/yyyy)   |  |
| To                         | . No.  | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN  | Receipt r  | tails of tax ded Boc numbers of For No. 24G  | ncted and deport of the control of t | posited with respection Number (BIN)  DDO serial number No. 2  RNMENT ACCOLOSITED With respect dentification Number No. 2   | mber in 24G  UNT THROUG to the deducted over (CIN) tax                                       | D voucl                              | ate of transfer<br>her (dd/mm/yyyy)   |  |
| To                         | . No. 1  otal (Rs.)  II. D   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  | Receipt research   | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the ak Branch  | ncted and deport of the control of t | posited with respect con Number (BIN)  DDO serial number No. 2  RNMENT ACCOUnter with respect dentification Number No. 2  Date on which deposited (dd/mm  | mber in 24G  JNT THROUG to the deducted per (CIN) tax /yyyy)                                 | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial Number   |  |
| To                         | . No. 1  Otal (Rs.)  II. D  1. No. 1   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide | Receipt r  | tails of tax ded Boc numbers of For No. 24G  IN THE CENT ails of tax deduction Code of the lak Branch  | ncted and deport of the control of t | posited with respect from Number (BIN)  DDO serial number (BIN)  Form No. 2  RNMENT ACCOLOSITE with respect dentification Number (BIN)  Date on which deposited (dd/mm)  06/04/2018   | UNT THROUG to the deducted per (CIN) tax //yyyy) 8   | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial Number 00012   |  |
| To                         | . No.  1 otal (Rs.)  II. D  1. No.   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00  3,000.00  | Receipt r  Receipt r  D DEPOSITED bayment wise deta  BSR 0  Bar  00  | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the ak Branch 01821  | ncted and deport of the control of t | posited with respect from Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS  Serial number (BIN)  RNMENT ACCOUNTS  Serial number (BIN)  RNMENT ACCOUNTS  Serial number (BIN)  Date on which deposited (dd/mm  06/04/2018  04/12/2018  | DNT THROUG to the deducted ber (CIN) tax //yyyy) 8   | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  |  |
| To                         | . No.  1 otal (Rs.)  II. D  1. No.   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide provide provide provided in respect of the deductee (Rs.)  970.00  3,000.00  3,200.00   | Receipt r  TD DEPOSITED 1 Dayment wise deta  BSR 0 Bar 00 00   | IN THE CENT ails of tax deduction of tax | ncted and deport of the control of t | posited with respect from Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOL posited with respect dentification Number (BIN)  Date on which deposited (dd/mm)  06/04/2018  03/01/2019   | UNT THROUG to the deducted per (CIN) tax //yyyy) 8 8 9                                       | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002   |  |
| To                         | . No.  1 otal (Rs.)  II. D  1. No.   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00 3,000.00 3,200.00 3,200.00   | Receipt r   | IN THE CENT. ails of tax ded  The control of the control of tax deduced by tax de | ncted and deport of the control of t | posited with respection Number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTY  Serial number (BIN)  RNMENT ACCOUNTY  Consider with respect dentification Number (BIN)  Date on which deposited (dd/mm)  06/04/2018  03/01/2019  06/02/2019   | UNT THROUG to the deducted beer (CIN) tax //yyyy) 88   | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002   |  |
| Si                         | . No.  1 otal (Rs.)  II. D  1. No.  1 2 3 4 5  | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide | Receipt r   | IN THE CENT ails of tax deduction of tax | ncted and deport of the control of t | posited with respect from Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOL posited with respect dentification Number (BIN)  Date on which deposited (dd/mm)  06/04/2018  03/01/2019   | UNT THROUG to the deducted beer (CIN) tax //yyyy) 88   | D voucl                              | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002   |  |
| Si                         | II. D  1. No.  1 2 3 4   | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00 3,000.00 3,200.00 3,200.00   | Receipt r   | tails of tax ded Boc numbers of For No. 24G  IN THE CENT ails of tax deduction Code of the ak Branch 01821 01821 01821 01821 01821 Verific   | RAL GOVEI cted and depo Challan Id   | posited with respect from Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOLOGIST (BIN)  Date on which deposited (dd/mm 06/04/2018 03/01/2019 06/02/2019 06/03/2019   | UNT THROUG to the deducted ber (CIN) tax //yyyy) 8 8 9 9                                     | D voucl H CHA                        | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002  00002  |  |
| SH                         | 1. No.  1. No.  1. No.  1. No.  1. Social (Rs.)  OBHANA M  | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00  3,000.00  3,200.00  3,200.00  3,190.00  13,560.00   | Receipt r Receip | tails of tax ded Boc numbers of For No. 24G  IN THE CENT ails of tax deduction Code of the ak Branch 01821 01821 01821 01821 01821 Verific   | RAL GOVEI Cted and depo  | posited with respect from Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOLOGICAL STATE (BIN)  Date on which deposited (dd/mm)  06/04/2018  03/01/2019  06/03/2019   | UNT THROUG to the deducted ber (CIN) tax /yyyyy) 88 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9      | D voucl H CHA e) C                   | ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002  00002  00012  |  |
| To SHe SHe                 | . No.  1 otal (Rs.)  II. D  1. No.  1 2 3 4 5 otal (Rs.)  OBHANA Mig in the capace 1356              | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00  3,000.00  3,200.00  3,200.00  3,200.00  13,560.00  ENON  ity of SENIOR ACCOUNTS  50.00 Thirteen Thousand Five Hund  | Receipt r   | tails of tax ded Boo numbers of For No. 24G  IN THE CENT. ails of tax deduced Code of the ak Branch 101821 101821 101821 101821 101821   | RAL GOVEI cted and depo Challan Id ation   | posited with respect on Number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTY  BY THE STATE OF | UNT THROUG to the deducted ber (CIN) tax //yyyy) 8 8 9 9 9 HELAPURATI                        | H CHA                                | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002  00002  00012  Recertify that a sum of (in words) has been        |  |
| SH-orkin;                  | 1 Dtal (Rs.)  II. D  1. No.  1 2 3 4 5 Dotal (Rs.)  OBHANA M g in the capace 1356 ed and deposit     | (The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.)  970.00  3,000.00  3,200.00  3,200.00  3,190.00  13,560.00  ENON  ity of SENIOR ACCOUNTS   | BSR 0 Bar 00  OFFICER red Sixty rnment. I further of   | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the ak Branch  01821  01821  01821  Verifics  s  certify that the   | RAL GOVEI cted and depo Challan Io   | posited with respection Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOLOGICAL SERIAL | UNT THROUG to the deducted ber (CIN) tax //yyyy) 8 8 9 9 9 HELAPURATI                        | H CHA                                | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002  00002  00012  Recertify that a sum of (in words) has been        |  |
| SHOOTKIN, S. ductes sed of | II. D  II. D  II. D  II. No.  II. D  OBHANA M  g in the capace  1356 ed and deposite on the books o  | (The deductor to provide the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  970.00  3,000.00  3,200.00  3,200.00  3,190.00  13,560.00  ENON  ity of SENIOR ACCOUNTS fol.00 Thirteen Thousand Five Hundled to the credit of the Central Gove   | BSR 0 Bar 00  OFFICER red Sixty rnment. I further of   | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the ak Branch  01821  01821  01821  Verifics  s  certify that the   | RAL GOVEI cted and depo Challan Io   | posited with respection Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOLOGICAL SERIAL | UNT THROUG to the deducted ber (CIN) tax //yyyy) 8 8 9 9 9 HELAPURATI                        | H CHA                                | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00003  00002  00002  00012  Recertify that a sum of (in words) has been        |  |
| SHOOTKIN, S. S. Schuletter | II. D  II. D  II. D  II. No.  II. No.  OBHANA M  g in the capace 1356 ed and deposite on the books o | (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  970.00  3,000.00  3,200.00  3,200.00  3,190.00  13,560.00  ENON  ity of SENIOR ACCOUNTS  50.00 Thirteen Thousand Five Hundled to the credit of the Central Gove of account, document, TDS statement  | BSR 0 Bar 00  OFFICER red Sixty rnment. I further of   | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the ak Branch  01821  01821  01821  Verifics  s  certify that the   | RAL GOVEI cted and depo Challan Id Challan Id con/daughter information g ilable records  | posited with respection Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOLOGICAL SERIAL | UNT THROUG to the deducted ber (CIN) tax //yyyy)  8  8  9  9  9  HELAPURATI esignation) do a | D voucl H CHA e)  C  H NAIF hereby c | ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00002  00002  00002  00012  Resertify that a sum of (in words) has been and is |  |

E-MUM-2018-2019-66 MUMO02862G PAN of Employee: AHEPB3182B TAN of Employer: PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 721578.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 721578.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. Nil 0.00 Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 721,578.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 721,578.00 Deductions: (a) Entertainment allowance Rs. Nil 2,400.00 (b) Tax on employment Rs. (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 42,400.00 Rs. 679,178.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -34,217.00 -34,217.00 Any Other Income Gross total income (6+7) Rs. 644,961.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount 177,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 28,813.00 (iii) Repayment of Housing Loan Principal 150,000.00 Rs. 206,173.00 Rs. Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 491,961.00 Tax on total income 12,098.00 Rs. 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 12,098.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 484.00 17. Tax Payable (14+15+16) Rs. 12,582.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 12,580.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 13,560.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 13,560.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -980.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place MUMBAI (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON