			FORM I					
			[See rate	: 31(1)(a)]				
			PAR					
	Certificate under sec	ion 203 of the Ir	icome-tax Act	t, 1961 for tax	deducted at source	e on salary		
rtificate No. E	E-MUM-2018-2019-74							
Name and address	ss of the Employer	N	Name and add	ress of the Employe	ee			
	IEF ENGINEER (WZ) THIRD FI /AN, OLD CGO BUILDING, CHU , Pin-400020,,,		Jy	yoti Prashant S	Sawant			
PAN of the Deduction AAAJP0288R	ctor TAN of the Deducto MUMO02862G		ne Employee PK7214L	Employee	e reference No. pro	vided by the l	Employ	ver (if available)
AAAJPU288K			PK/214L	Assessi	ment Year	Perio	nd with	the Employer
CIT (TDS) ne Commissioner of Income Tax (TDS)Room No. 900A, 9th			P		Assessment Tear		From To	
or,K.G. Mittal Ayu	rvedic Hospital Building,							
y Mumbai Pin code		400002		2019-2020		01-Apr-2018 31-Ma		31-Mar-2019
	Summary of amount	oaid/credited an	d tax deducted	ed at source th	nereon in respect of	the employee	e	
Quarter(s)				outed at source thereon in respect of the employee ount paid/ Amount of tax deducted Amount of tax				
	statement of TDS under sub-section(3) of section 200		credi	ited	(Rs.)		deposited / remitted (Rs.)	
0.1				286,776.00	.00 12,300.00			12,300.0
Q1	QTCQAYVA			280,770.00	228,492.00 9,000.00		9,000.0	
Q2	QTGZKNZC			228,492.00				
Q2 Q3				228,492.00 232,020.00		22,275.00		22,275.0
Q2 Q3 Q4 Total (Rs.)	QTGZKNZC QTKECFKD			228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM	IENT ACCOUNT T	22,275.00 19,145.00 62,720.00 HROUGH BO		22,275.0 19,145.0 62,720.0
Q2 Q3 Q4 Total (Rs.)	QTGZKNZC QTKECFKD	payment wise de	etails of tax dec Bo numbers of Fo	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM ducted and depok Identification	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte	D D	22,275.0i 19,145.0i 62,720.0i DJUSTMENT
Q2 Q3 Q4 Total (Rs.)	QTGZKNZC QTKECFKD LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of	payment wise de	etails of tax dec Bo	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM ducted and depok Identification	IENT ACCOUNT T posited with respect ion Number (BIN)	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte	D D	22,275.0i 19,145.0i 62,720.0i DJUSTMENT
Q2 Q3 Q4 Total (Rs.) I. DETAL	QTGZKNZC QTKECFKD LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of	payment wise de	etails of tax dec Bo numbers of Fo	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM ducted and depok Identification	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte	D D	22,275.0i 19,145.0i 62,720.0i DJUSTMENT
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No.	QTGZKNZC QTKECFKD LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of	Receipt	etails of tax dec Bo numbers of Fo No. 24G	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM ducted and depock Identification	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in 4G	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No.	LS OF TAX DEDUCTED AND D (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	Receipt : D DEPOSITED payment wise det	Bo numbers of Fo No. 24G	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depote Identification or management of the control of the c	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUN osited with respect to dentification Numbe	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH other deductes or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy)
Q2 Q3 Q4 Total (Rs.) I. DETAI Sl. No.	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receipt : D DEPOSITED payment wise det BSR	etails of tax dec Bo numbers of Fo No. 24G	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT cosited with respect to the dentification Number	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No.	LS OF TAX DEDUCTED AND D (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	Receipt : D DEPOSITED payment wise det BSR Bar	Bo numbers of Fo No. 24G	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUN osited with respect to dentification Number Date on which ta deposited (dd/mm/y	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy)
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No. IT Total (Rs.)	LS OF TAX DEDUCTED AND D (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.)	Receipt : D DEPOSITED payment wise det BSR Bai	etails of tax decorate Bonumbers of For No. 24G IN THE CENTAILS of tax deduction of the Code of the No. Branch	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT cosited with respect to the dentification Number	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No. II. DE Sl. No. 1 2	LS OF TAX DEDUCTED AND D (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.) 3,300.00 3,000.00	D DEPOSITED payment wise det BSR Bar 00	Etails of tax december and tax decembers of Formation No. 24G IN THE CENTRAL ails of tax december and tax decembers are also for the nation of the nation of tax decembers are also for the nation of tax decembers are also for tax decembers.	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	MENT ACCOUNT T posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUN osited with respect to dentification Numbe Date on which ta deposited (dd/mm/y 06/04/2018 03/05/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No. II. DE	LS OF TAX DEDUCTED AND D (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.) 3,300.00 3,000.00 3,000.00	Receipt : D DEPOSITED payment wise det BSR Bai 00 00	IN THE CENTails of tax deduction of tax	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect to ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To its posited with respect to its dentification Number (Bin) Date on which the ideposited (Inc.) 06/04/2018 03/05/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003
Q2 Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DE Sl. No. 1 2 3	CTAILS OF TAX DEDUCTED AND D (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide) Tax Deposited in respect of the deductor to provide the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00	D DEPOSITED payment wise det BSR Bai 00 00 00	IN THE CENTails of tax ded Code of the nk Branch 201821 201821 201821	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To site of the posited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/y 06/04/2018 03/05/2018 05/06/2018 05/06/2018 04/07/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No. II. DE Sl. No. 1 2 3 4	Tax Deposited in respect of 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 deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00	D DEPOSITED Dayment wise det BSR Bai 00 00 00 00 00	IN THE CENTails of tax deduction of tax	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To sited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/y) 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH or the deducte or (CIN)	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001
Q2 Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DE Sl. No. 1 2 3 4 5	Tax Deposited in respect of 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 deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00	D DEPOSITED payment wise det BSR Ban 00 00 00 00 00 00	IN THE CENTails of tax ded Code of the nk Branch 201821 201821 201821 201821 201821	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To site of which the deposited (dd/mm/y) 06/04/2018 05/06/2018 04/07/2018 02/08/2018 05/09/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016
Q2 Q3 Q4 Total (Rs.) I. DETAL Sl. No. II. DE Sl. No. 3 4 5 6	Tax Deposited in respect of 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 deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	D DEPOSITED Dayment wise det BSR Bai 00 00 00 00 00 00 00 00 00	IN THE CENTails of tax deduction of tax	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To sited with respect to dentification Number (BIN) Date on which to deposited (dd/mm/y) 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001
Q2 Q3 Q4 Total (Rs.) I. DETAI S1. No. II. DE S1. No. 1 2 3 4 5 6 7	CTAILS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) CTAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	IN THE CENTails of tax ded Code of the nk Branch 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To site of the posited with respect to dentification Number (Binder of the posited	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002
Q2 Q3 Q4 Total (Rs.) I. DETAIL Sl. No. II. DE Sl. No. 1 2 3 4 5 6 7 8 9	Tax Deposited in respect of 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 deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 10,000.00	D DEPOSITED Dayment wise det BSR Bai 00 00 00 00 00 00 00 00 00	IN THE CENTails of tax ded The control of the cont	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect to ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To site of which the dentification Number (BIN) Date on which the deposited (dd/mm/y 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018 05/10/2018 05/10/2018 02/11/2018 02/11/2018 04/12/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001 00004 00002 00003
Q2 Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DE Sl. No. 1 2 3 4 5 6 7 8	CTAILS OF TAX DEDUCTED AND D (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.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 9,275.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	Etails of tax dec Bo numbers of Fo No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identifications TRAL GOVEI ducted and depoch challan Identifications	RNMENT ACCOUNT To posited with respect to ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To sited with respect to dentification Number (BIN) Date on which ta deposited (dd/mm/y) 06/04/2018 05/06/2018 05/06/2018 05/09/2018 05/10/2018 05/10/2018 02/11/2018 04/12/2018 04/12/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00001 00001 00004 00002 00003 00002
Q2 Q3 Q4 Total (Rs.) I. DETAI Sl. No. II. DE Sl. No. 1 2 3 4 5 6 7 8 9 10	Tax Deposited in respect of 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 deductor to provide Tax Deposited in respect of the deductee (Rs.) 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 10,000.00	D DEPOSITED Dayment wise det BSR Bai 00 00 00 00 00 00 00 00 00	IN THE CENTails of tax ded The control of the cont	228,492.00 232,020.00 154,680.00 901,968.00 L GOVERNM educted and depook Identification from Challan Identificati	RNMENT ACCOUNT To posited with respect to ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To site of which the dentification Number (BIN) Date on which the deposited (dd/mm/y 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018 05/10/2018 05/10/2018 02/11/2018 02/11/2018 04/12/2018	22,275.00 19,145.00 62,720.00 HROUGH BO to the deducte ber in lG NT THROUGH orth (CIN) ax	D vouc	22,275.0 19,145.0 62,720.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002 00003

ertificate No.:	E-MUM-2018-2019-74 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the ca		(designation) do hereby certify that a sum of
Rs.	62720.00 Sixty Two Thousand Seven Hundred Twenty	(in words) has been
educted and dep	posited to the credit of the Central Government. I further certify	that the information given above is true, complete and correct and is
ased on the boo	ks of account, document, TDS statements, TDS deposited and o	other available records.
lace	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

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. 931512.00 (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. 931512.00 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. 931,512.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 931,512.00 Deductions: (a) Entertainment allowance Rs. Nil 2,500.00 (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. 42,500.00 Rs. 889,012.00 Income chargeable under the head 'salaries' (3c-5) 6. 7. Add: Any other income reported by the employee Nil Income Rs. Rs. Any Other Income 0.00 Gross total income (6+7) Rs. 889,012.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 204,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 204,720.00 Rs. 150,000.00 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. Gross Amount Qualifying amount Deductible Amount (i) Section Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 150,000.00 739,012.00 Total Income (8-10) Rs. Tax on total income Rs. 60,302.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 60,302.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 2,412.00 Rs. 17. Tax Payable (14+15+16) Rs. 62,714.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 62,710.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 62,720.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 62,720.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00Verification 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 Date 22-Mar-2019 (Signature of person responsible for deduction of tax) Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER

E-MUM-2018-2019-74

TAN of Employer:

MUMO02862G

PAN of Employee:

ADBPK7214L