		O	202 2:5 =		RT A				
		Certificate under section	203 of the In	icome-tax Ac	et, 1961 for tax	deducted at source	e on salary		
		18-2019-54							
Name and address of the Employer					Name and address of the Employee				
	/AN, OLD C	EER (WZ) THIRD FLOC GOO BUILDING, CHURO),,,		I	Prashant Prabha	ıkar Sawant			
PAN of the Dedu	ctor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)
AAAJP0288R	AAAJP0288R MUMO02862G		AXLPS5214N						
CIT (TDS) c Commissioner of Income Tax (TDS)Room No. 900A					Assessment Year		Period with the Employer		
			th				From		То
K.G. Mittal Ayurvedic Hospital Building, Mumbai Pin code			400002		2019-2020		01-Apr-2018		31-Mar-2019
Mumbai								- 1	
0 ()		Summary of amount paid				•			
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			Amoun cred	it paid/ lited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			968,346.00 79,240.00		79,240.00	79,240.0	
Q2		QTGZKNZC			215,916.00			7,500.0	
Q3 Q4	QTKECFKD			150,424.00		14,180.00 11,600.00		14,180.0 11,600.0	
Total (Rs.)					77,340.00 1,412,026.00		112,520.00		112,520.0
	(Tl	DEDUCTED AND DEPo		etails of tax de	educted and dep	osited with respect			DJUSTMENT
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Sl. No.	(Tl	he deductor to provide par	yment wise de	etails of tax de	educted and dep	oosited with respect on Number (BIN)	to the deducte	D D	
	(Tl	he deductor to provide par	yment wise de	etails of tax de Bo numbers of Fo	educted and dep	on Number (BIN) DDO serial num	to the deducte	D D	ate of transfer
Sl. No.	(TI Tax Depos the d	he deductor to provide par	yment wise de Receipt i	etails of tax de Bo numbers of Fo No. 24G	educted and depook Identificati	oosited with respect on Number (BIN) DDO serial num Form No. 24	to the deducte	D vouc	rate of transfer her (dd/mm/yyyy)
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rtificate No.:	E-MUM-2018-2019-54 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the c		(designation) do hereby certify that a sum of
Rs. 1	12520.00 One Lakh Twelve Thousand Five Hundred Twenty	(in words) has been
educted and de	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 of	other available records.
Place	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-54 MUMO02862G PAN of Employee: AXLPS5214N 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. 1581014.00 (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. 1581014.00 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. 1,581,014.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1.581,014.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (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. 1,538,514.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income Gross total income (6+7) 1,538,514.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund (i) Rs. 120,000.00 (ii) Life Insurance Premium Rs. 32,749.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 153,109.00 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 80D Rs. 12,632.00 Rs. 12,632,00 Rs. 12632.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 162,632.00 11. Total Income (8-10) Rs. 1,375,882.00 Tax on total income Rs. 225,265.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 225,265.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 9,011.00 17. Tax Payable (14+15+16) Rs. 234,276.00 18. Less: Relief under section 89 (attach details) Rs. 120,149.00 19. Tax payable (17-18) Rs. 114,130.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 112,520.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 112,520.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. 1,610.00 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