		Certificate under section	203 of the In	PAR'		deducted at so	urce on salary			
FICE OF TH	nddress of the E CHIEF E BHAVAN, C	M-2018-2019-47 he Employer NGINEER (WZ) THIRD FLOO DLD CGO BUILDING, CHURO	DR,	Na		ress of the Emp	·			
PAN of the		TAN of the Deductor MUMO02862G		ne Employee PK7158D	Employed	e reference No. _]	provided by the l	Employ	ver (if available)	
CIT (TDS)			Oth		Assessment Year Period with the Employer					
ne Commissioner of Incom oor,K.G. Mittal Ayurvedic		ome Tax (TDS)Room No. 900A, 9th dic Hospital Building,			2019-2020		01-Apr-2018		To 31-Jul-2018	
ty Mumbai		Pin code	400002							
Quarter(s)	sta	Summary of amount paid/credited and tax of Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			l at source th paid/ ced	Amount of ta	eon in respect of the employed Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			488,466.00		60,000.00		60,000.00	
Q2		QTGZKNZC			125,997.00		15,000.00		15,000.00	
Q3		QTKECFKD			Nil Nil		Nil		Nil Nil	
Ω										
	ETAILS OF	TAX DEDUCTED AND DEPO		HE CENTRAL	GOVERNM	posited with resp	ect to the deducte		75,000.00	
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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. 614463.00 (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. 614463.00 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. 614,463.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 614,463.00 Deductions: (a) Entertainment allowance Rs. Nil 1,000.00 (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. 41,000.00 573,463.00 Income chargeable under the head 'salaries' (3c-5) Rs. 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. 573,463.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 30,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 300.00 Rs. 30,300.00 Rs. 30,300.00 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. 30,300.00 543,163.00 Total Income (8-10) Rs. Tax on total income Rs. 21,133.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 21,133.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 845.00 Rs. 17. Tax Payable (14+15+16) Rs. 21,978.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 21,980.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 75,000.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 75,000.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -53,020.00 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 Date 22-Mar-2019 (Signature of person responsible for deduction of tax) Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER

E-MUM-2018-2019-47

TAN of Employer:

MUMO02862G

PAN of Employee:

ABLPK7158D