| rtificate No.   | E MIIM   | Certificate under section  | 203 of the In   | PAR<br>come-tax Act,   |  | deducted at sour   | rce on salary   |  |  |
|---|--|--|---|--|--|--|---|--|--|
| Name and address of the Employer  |  |  |   |  | Name and address of the Employee   |  |   |  |  |
| FFICE OF THE O  | CHIEF ENC<br>AVAN, OL  | GINEER (WZ) THIRD FLOC<br>D CGO BUILDING, CHURC  |   |  |  | Krishnarao Borika  |   |  |  |
| PAN of the Dec  | ductor   | TAN of the Deductor  | PAN of th   | e Employee   | Employee   | reference No. pi   | rovided by the  | Employe  | er (if available)  |
| AAAJP0288R MUMO02862G  CIT (TDS)  he Commissioner of Income Tax (TDS)Room No. 900   |  |  | ABWPB1871H  |  |  |  | -   |  |  |
|   |  |  |   |  | Assessment Year  |  | Period with the Employer From To  |  |  |
| oor,K.G. Mittal A   |  |  |   |  |  |  | 11011   |  | 10   |
| ity Mumbai  |  | Pin code 400002  |   |  | 2019-2020  |  | 01-Apr-20   | 018 31-Aug-2018                                |  |
|   |  | Summary ofamount paid  | l/credited and  | d tax deducted   | l at source th   | ereon in respect   | of the employe  | e  |  |
| Quarter(s)  |  |  |   |  | paid/<br>ted   | Amount of tax deducted (Rs.)   |   | Amount of tax<br>deposited / remitted<br>(Rs.) |  |
| Q1  |  | QTCQAYVA   |   |  | 58,992.00  |  | 900.00  |  | 900.00   |
|   |  |  |   |  |  | Nil  |   |  | Nil  |
| Q2  |  | QTGZKNZC   |   |  | Nil  |  |   |  | NI:1   |
| Q2<br>Q3  |  | QTGZKNZC<br>QTKECFKD   |   |  | Nil<br>Nil<br>Nil  |  | Nil<br>Nil  |  | Nil<br>Nil   |
| Q2 Q3 Q4 Total (Rs.)  |  | QTKECFKD  AX DEDUCTED AND DEPO   |   | tails of tax ded   | Nil Nil 58,992.00  GOVERNM ducted and dep  | posited with respe   | Nil<br>Nil<br>900.00<br>THROUGH BO  |  | Nil<br>900.00  |
| Q2<br>Q3<br>Q4<br>Total (Rs.)   | Tax De   | QTKECFKD  AX DEDUCTED AND DEPO   | yment wise der  | tails of tax ded   | Nil Nil 58,992.00  GOVERNM ducted and depok Identificati   |  | Nil Nil 900.00  THROUGH BO et to the deducte ) mber in  | ee)<br>Da                                      | Nil<br>900.00  |
| Q2 Q3 Q4 Total (Rs.)  | Tax De   | QTKECFKD  AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of  | yment wise der  | tails of tax ded Boo   | Nil Nil 58,992.00  GOVERNM ducted and depok Identificati   | oosited with respe<br>on Number (BIN)<br>DDO serial nu   | Nil Nil 900.00  THROUGH BO et to the deducte ) mber in  | ee)<br>Da                                      | Nil<br>900.00<br>JUSTMENT  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  S1. No.  | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of the deductee (Rs.)   | Receipt n   | tails of tax ded<br>Boo<br>numbers of For<br>No. 24G   | Nil Nil 58,992.00  CGOVERNM ducted and depok Identification  | oosited with respe<br>on Number (BIN)<br>DDO serial nu<br>Form No.   | Nil Nil 900.00  THROUGH BO ect to the deducto ) mber in 24G   | Da<br>vouch                                    | Nil 900.00  JUSTMENT  ste of transfer er (dd/mm/yyyy)  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide payeposited in respecte of the deductee (Rs.)  | Receipt n   | tails of tax ded<br>Boo<br>numbers of For<br>No. 24G   | Nil Nil 58,992.00  CGOVERNM ducted and depok Identifications TM  CRAL GOVER  | oosited with respe<br>on Number (BIN)<br>DDO serial nu<br>Form No.   | Nil Nil 900.00  THROUGH BO cet to the deducto ) imber in 24G  UNT THROUG t to the deducted  | Da<br>vouch                                    | Nil 900.00  JUSTMENT  ste of transfer er (dd/mm/yyyy)  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND I (The deductor to provide pay)  | Receipt n  Receipt n  DEPOSITED I  ment wise deta               | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the                          | Nil Nil S8,992.00  CGOVERNM ducted and depols Identification TRAL GOVER acted and depols Challan Identification  | DOOSITED WITH TESPER ON Number (BIN) DDO Serial nu Form No.  RNMENT ACCOL Desited with respect Identification Num Date on which  | Nil Nil 900.00  THROUGH BO ct to the deducto ) mber in 24G  UNT THROUG t to the deducted ber (CIN) tax  | Da<br>vouch                                    | Nil 900.00  JUSTMENT  tte of transfer er (dd/mm/yyyy)  LLAN  nallan Serial   |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide payer) eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND II (The deductor to provide payer) eposited in respect of the deductee (Rs.)  | Receipt n  Receipt n  DEPOSITED I ment wise deta  BSR C Ban     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch                | Nil Nil S8,992.00  CGOVERNM ducted and depols Identification TRAL GOVER acted and depols Challan Identification  | DOOSITED WITH TESPER ON NUMBER (BIN) DDO SETIAL NU FORM NO.  RNMENT ACCOLORISE WITH TESPER Desired with respected to the control of the contr | Nil Nil 900.00  THROUGH BO et to the deducte ) untrace the deducted to the deducted ber (CIN) tax n/yyyy) | Da<br>vouch                                    | Nil 900.00  JUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  nallan Serial Number  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II. 1   | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND I (The deductor to provide payi eposited in respect of the deductee (Rs.)  | Receipt n  Receipt n  DEPOSITED I ment wise deta  BSR C Ban     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the                          | Nil Nil S8,992.00  CGOVERNM ducted and depols Identification TRAL GOVER acted and depols Challan Identification  | DOOSITED WITH TESPER ON Number (BIN) DDO Serial nu Form No.  RNMENT ACCOL Desited with respect Identification Num Date on which  | Nil Nil 900.00  THROUGH BO et to the deducte ) untrace the deducted to the deducted ber (CIN) tax n/yyyy) | Da<br>vouch                                    | Nil 900.00  JUSTMENT  tte of transfer er (dd/mm/yyyy)  LLAN  nallan Serial   |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II. 1   | Tax Do   | AX DEDUCTED AND DEPO (The deductor to provide payer) eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND II (The deductor to provide payer) eposited in respect of the deductee (Rs.)  | Receipt n  Receipt n  DEPOSITED I ment wise deta  BSR C Ban     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch                | Nil Nil S8,992.00  CGOVERNM ducted and depote Identification  CRAL GOVER  Challan Identification   | DOOSITED WITH TESPER ON NUMBER (BIN) DDO SETIAL NU FORM NO.  RNMENT ACCOLORISE WITH TESPER Desired with respected to the control of the contr | Nil Nil 900.00  THROUGH BO et to the deducte ) untrace the deducted to the deducted ber (CIN) tax n/yyyy) | Da<br>vouch                                    | Nil 900.00  JUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  nallan Serial Number  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II. 1  Sl. No.  Sl. No.   | Tax Do ti  | AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND I (The deductor to provide pay) eposited in respect of the deductee (Rs.)  900.00  900.00  | Receipt n  Receipt n  DEPOSITED I ment wise deta  BSR C Ban  00 | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch 01821  Verific | Nil Nil S8,992.00  CGOVERNM ducted and depote Identification  CRAL GOVER  Challan Identification   | Doosited with respect on Number (BIN) DDO serial number No.  RNMENT ACCOLOGISTED WITH STATE OF STATE O | Nil Nil 900.00  THROUGH BO et to the deducte ) unber in 24G  UNT THROUG t to the deducted ber (CIN) tax n'yyyy) 8   | Da vouch  H CHAle)  Ch                         | Nil 900.00  JUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  mallan Serial Number 00012  |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II. 1  Sl. No.  SHOBHANA Morrking in the capa.s.  | Tax Do ti  DETAILS (  Tax Do ti  MENON acity of D00.00 Nine  | AX DEDUCTED AND DEPO (The deductor to provide payseposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND I (The deductor to provide payseposited in respect of the deductee (Rs.)  900.00  900.00  SENIOR ACCOUNTS OF Hundred   | Receipt n Receipt n DEPOSITED I ment wise deta BSR ( Ban 00     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch 01821  Verific | Nil Nil S8,992.00  CGOVERNM ducted and depok Identification CRAL GOVER acted and depok Challan Identification son/daughter of  | DOOSITED WITH PROPERTY OF CONTROL OF THE PROPERTY OF THE PROPE | Nil Nil 900.00  THROUGH BO extra to the deductor ) mber in 24G  UNT THROUG t to the deducted ber (CIN) tax n/yyyy) 8  HELAPURATI designation) do                          | Da vouch  H CHAI e)  Ch                        | Nil 900.00  DJUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  Inallan Serial Number  00012  ertify that a sum of (in words) has been       |
| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II. 1  Sl. No.  Shobhana Morking in the capase.   | Tax Do ti  DETAILS (  Tax Do ti  MENON acity of D00.00 Nine ited to the o  | AX DEDUCTED AND DEPO (The deductor to provide payer) eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND II (The deductor to provide payer) eposited in respect of the deductee (Rs.)  900.00  900.00  SENIOR ACCOUNTS OF  | Receipt n Receipt n DEPOSITED I ment wise deta BSR ( Ban 00     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch 01821  Verific | Nil Nil S8,992.00  CGOVERNM ducted and depote Identification CRAL GOVER acted and depote Challan Identification son/daughter of  | DOOSITED WITH PROPERTY OF THE  | Nil Nil 900.00  THROUGH BO extra to the deductor ) mber in 24G  UNT THROUG t to the deducted ber (CIN) tax n/yyyy) 8  HELAPURATI designation) do                          | Da vouch  H CHAI e)  Ch                        | Nil 900.00  DJUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  Inallan Serial Number  00012  ertify that a sum of (in words) has been       |
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| Q2 Q3 Q4 Total (Rs.)  I. DET.  Sl. No.  II.  Sl. No.  SHOBHANA Morking in the capates. educted and deposased on the books place Date  2 | Tax Do ti  DETAILS C  Tax D ti  Tax D ti  MENON ucity of D00.00 Nine ited to the c of account, MUMBAI 22-Mar-201 | AX DEDUCTED AND DEPO (The deductor to provide pay eposited in respecte of he deductee (Rs.)  DF TAX DEDUCTED AND I (The deductor to provide pay eposited in respect of he deductee (Rs.)  900.00  900.00  SENIOR ACCOUNTS OF Hundred credit of the Central Governm document, TDS statements,   | Receipt n Receipt n DEPOSITED I ment wise deta BSR ( Ban 00     | tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the lk Branch 01821  Verific | Nil Nil S8,992.00  CGOVERNM ducted and depole Identification Challan Identification cation son/daughter of the condense of the | DOOSITED WITH PROPERTY OF THE  | Nil Nil 900.00  THROUGH BO cet to the deductor ) Imber in 24G  UNT THROUG t to the deductor ber (CIN) tax a/yyyy)  8  HELAPURAT designation) do a esponsible for de       | Da vouch  CH CHAI  CH NAIR  hereby co          | Nil 900.00  JUSTMENT  Ite of transfer er (dd/mm/yyyy)  LLAN  Italian Serial Number 00012  Pertify that a sum of (in words) has been and is |

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. 362182.00 (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. 362182.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs 2,400.00 Rs. 2,400.00 Children Education Allowance (a) Balance(1-2) Rs. 359,782.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 359,782.00 Deductions: 4. (a) Entertainment allowance Rs. Nil 1,200.00 (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. 41,200.00 318,582.00 Income chargeable under the head 'salaries' (3c-5) Rs. 6. 7. Add: Any other income reported by the employee Income Rs. Rs. -35,758.00 Any Other Income -35,758.00 Gross total income (6+7) Rs. 282,824.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 120,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 180.00 Rs. 120,180.00 Rs. 120,180.00 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 1,500.00 (i) Section 80D Rs. 1,500.00 Rs. Rs. 1500.00 (ii) Section 80E Rs. 35,758.00 Rs35,758.00 Rs. 35758.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,438.00 11. Total Income (8-10) Rs. 125,386.00 Tax on total income Rs. Nil 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. Nil 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Nil Rs. 17. Tax Payable (14+15+16) Nil Rs. 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. Nil 900.00 (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 20. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 900.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -900.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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. MUMBAI Place (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER

E-MUM-2018-2019-1

TAN of Employer:

MUMO02862G

PAN of Employee:

ABWPB1871H