				PAR'	TA					
	Certificate under se	ection 203 of	the Inco	me-tax Act,	, 1961 for tax	deducted at sour	ce on salary			
tificate No. H	E-MUM-2018-2019-4									
Name and address of the Employer					Name and address of the Employee					
	HEF ENGINEER (WZ) THIRD I WAN, OLD CGO BUILDING, CI I, Pin-400020,,,		E,	Kı	umar Shripal I	Lakhane				
PAN of the Dedu				Employee	Employee	reference No. pr	ovided by the F	Employ	er (if available)	
AAAJP0288R	MUMO028620 CIT (TDS)	3	ABRPL	_4887E	Assossn	nent Year	Pario	nd with	the Employer	
Commissioner of	f Income Tax (TDS)Room No. 90	0A, 9th			Assessii	icht icai	From	ou with	То	
r,K.G. Mittal Ayı	urvedic Hospital Building,									
					2019-2020		01-Apr-2018		8 31-Mar-2019	
Mumbai	Pin code	400	0002							
	Summary of amoun	t paid/credit	ted and t	tax deducted	l at source the	ereon in respect o	of the employee	;		
Quarter(s)		Receipt Numbers of original quarterly		Amount credit	•	Amount of tax				
	of section 200	statement of TDS under sub-section(3) of section 200			ted	(Rs.))	аер	deposited / remitted (Rs.)	
0.1	OFFICE AND A				126.052.00		20,000,00		20,000,00	
Q1	QTCQAYVA		426,852.00			38,900.00 30,000.00		38,900.00		
O 2	OTGZKNZC				330,630,00		30,000,00			
Q2 Q3	QTGZKNZC QTKECFKD				330,630.00 336,810.00		30,000.00 49,630.00			
Q3 Q4					336,810.00 112,270.00		49,630.00 19,630.00		49,630.00 19,630.00	
Q3 Q4 Total (Rs.)		DEPOSITEI	O IN THE	1,	336,810.00 112,270.00 , 206,562.00	ENT ACCOUNT	49,630.00 19,630.00 138,160.00	OOK AI	49,630.00 19,630.00 138,160.0 0	
Q3 Q4 Total (Rs.)	QTKECFKD	de payment v	wise detai	E CENTRAL ils of tax ded Boo mbers of For	336,810.00 112,270.00 ,206,562.00 GOVERNM lucted and dep	oosited with respect on Number (BIN) DDO serial num	49,630.00 19,630.00 138,160.00 THROUGH BO et to the deducte	Dee)	49,630.00 19,630.00 138,160.00 DJUSTMENT	
Q3 Q4 Total (Rs.)	ILS OF TAX DEDUCTED AND (The deductor to provide Tax Deposited in respecte of	de payment v	wise detai	1. E CENTRAL ils of tax ded Boo	336,810.00 112,270.00 ,206,562.00 GOVERNM lucted and dep	oosited with respect on Number (BIN)	49,630.00 19,630.00 138,160.00 THROUGH BO et to the deducte	Dee)	49,630.00 19,630.00 138,160.00 DJUSTMENT	
Q3 Q4 Total (Rs.) I. DETAI Sl. No.	ILS OF TAX DEDUCTED AND (The deductor to provide the deducte (Rs.)	le payment v	vise detai	E CENTRAL ils of tax ded Boo mbers of For o. 24G	336,810.00 112,270.00 ,206,562.00 . GOVERNM ducted and dep ok Identification	osited with respect on Number (BIN) DDO serial nui Form No. 2	49,630.00 19,630.00 138,160.00 THROUGH BO et to the deducte	D vouch	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
Q3 Q4 Total (Rs.) I. DETAI Sl. No.	ALS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A	Real ND DEPOS	vise detai	E CENTRAL ils of tax ded Boo mbers of For o. 24G	336,810.00 112,270.00 ,206,562.00 CGOVERNM ducted and depok Identification	oosited with respect on Number (BIN) DDO serial num Form No. 2	49,630.00 19,630.00 138,160.00 THROUGH BOO to the deducte of the	D voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.)	Tax Deposited in respecte of the deductor to provide t	Real ND DEPOS	vise detai	E CENTRAL ils of tax ded Boo mbers of For o. 24G	336,810.00 112,270.00 ,206,562.00 CGOVERNM ducted and depok Identification CRAL GOVER detected and depokent of the control o	oosited with respect on Number (BIN) DDO serial num Form No. 2	49,630.00 19,630.00 138,160.00 THROUGH BOO et to the deducte DNT THROUGH to the deducte	D voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
Q3 Q4 Total (Rs.) I. DETAI Sl. No.	ALS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide the de	Real ND DEPOS	vise detail Control of the control	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	on Number (BIN) DDO serial number No. 2 RNMENT ACCOUnsited with respect tentification Number No. 2	49,630.00 19,630.00 138,160.00 THROUGH BOOM to the deducted between the deducted between (CIN) tax	Do voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy)	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.)	TLS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)	Room Room Room Room Room Room Room Room	eceipt nui No ITED IN ise details	E CENTRAL ils of tax ded Bot mbers of For o. 24G THE CENT s of tax dedu	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	osited with respect on Number (BIN) DDO serial number No. 2 RNMENT ACCOUNTS Seried with respect tentification Number No. 2 Date on which deposited (dd/mm	49,630.00 19,630.00 138,160.00 THROUGH BOOM THROUGH BOOM THROUGH BOOM THROUGH BOOM THROUGH BOOM THROUGH BOOM THROUGH	Do voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI Sl. No.	Tax Deposited in respecte 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.)	Results of the second of the s	ITED IN ise details BSR Co Bank	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ode of the Branch	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DATE OF THE PROPERTY OF THE PR	49,630.00 19,630.00 138,160.00 THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH TO THROUGH TO THE ENGLISH THROUGH TO THE ENGLISH THROUGH TO THE ENGLISH THROUGH THROUGH TO THE ENGLISH THROUGH T	Do voucl	49,630.0 19,630.0 138,160.0 DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012	
Q3 Q4 Total (Rs.) I. DETAI SI. No. 1 Total (Rs.) II. DI SI. No.	TLS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 9,400.00 9,500.00	Room Room Room Room Room Room Room Room	ireceipt nui No ITED IN ise details BSR Co Bank 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ode of the Branch 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU sited with respect tentification Numb Date on which deposited (dd/mm 06/04/2013	49,630.00 19,630.00 138,160.00 THROUGH BOOM THROUGH THR	Do voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.)	TLS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 9,400.00 9,500.00 10,000.00	Real Real Real Real Real Real Real Real	ITED IN ise details BSR Co Bank 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ode of the Branch 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU sited with respect entification Numb Date on which deposited (dd/mm 06/04/2013 03/05/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO to the deducte on the	Do voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer ther (dd/mm/yyyy) LLAN Challan Serial Number 00012 00001 00003	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI 2 3	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.) 9,400.00 9,500.00 10,000.00	ND DEPOS e payment w	ireceipt nui No ITED IN ise details BSR Co Bank 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ode of the Branch 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU sited with respect tentification Numb Date on which deposited (dd/mm 06/04/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO et to the deducte mber in 24G UNT THROUGH to the deductee oer (CIN) tax /yyyy) 8 8 8 8 8 8	Do voucl	49,630.0 19,630.0 138,160.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI 2 3 4	TLS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 9,400.00 9,500.00 10,000.00	ND DEPOS e payment wi	ITED IN ise details BSR Co Bank 0001 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ade of the Branch 1821 1821 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU sited with respect entification Numb Date on which deposited (dd/mm 06/04/2013 05/06/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO to the deducte of the deducted of	Do voucl	49,630.0 19,630.0 138,160.0 DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. ITotal (Rs.) II. DI 2 3 4 5	Tax Deposited in respect of the deductor to provid Tax Deposited in respect of the deductor to provid Tax Deposited in respect of the deductor to provid Tax Deposited in respect of the deductee (Rs.) 9,400.00 9,500.00 10,000.00 10,000.00	ND DEPOS e payment wi	ITED IN ise details BSR Co Bank 0001 0001 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ade of the Branch 1821 1821 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial number (BIN) DDO serial number (BIN) DDO serial number (BIN) ENMENT ACCOUNTS Estied with respect sentification Number (BIN) Date on which deposited (dd/mm) 06/04/2013 03/05/2013 05/06/2013 04/07/2013	49,630.00 19,630.00 138,160.00 THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH BOOOT THROUGH TO THROUGH TO THE CONTROL THROUGH THR	Do voucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI 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 deductee (Rs.) 9,400.00 9,500.00 10,000.00 10,000.00 10,000.00	Real Real Real Real Real Real Real Real	ITED IN ise details BSR Co Bank 0001 0001 0001 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu de of the Branch 1821 1821 1821 1821 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU sited with respect tentification Numb Date on which deposited (dd/mm 06/04/2013 05/06/2013 02/08/2013	49,630.00 19,630.00 138,160.00 THROUGH BO Et to the deducte THROUGH to the deductee Der (CIN) tax //yyyy) 8 8 8 8 8 8 8	Do voucl	49,630.0 19,630.0 138,160.0 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001	
Q3 Q4 Total (Rs.) I. DETAI S1. No. 1 Total (Rs.) II. DI 2 3 4 5 6 7	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.) 9,400.00 9,500.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	Reserved to the payment with the payment	ITED IN ise details BSR Co Bank 0001 0001 0001 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu ded of the Branch 1821 1821 1821 1821 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	consited with respect on Number (BIN) DDO serial number (BIN) ENMENT ACCOUNTS Entire and the serial part of the serial number (BIN) ENMENT ACCOUNTS Entire and the serial number (BIN) Date on which deposited (dd/mm) 06/04/2013 05/06/2013 04/07/2013 02/08/2013 05/09/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO to the deducte on the deducte of the	Dovoucl	49,630.00 19,630.00 138,160.00 DJUSTMENT ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI 3 4 5 6 7 8	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 deducte (Rs.) 9,400.00 9,500.00 10,000.00 10,000.00 10,000.00 10,000.00 20,000.00	ND DEPOS e payment w	ITED IN ise details BSR Co Bank 0001 0001 0001 0001 0001	It is CENTRAL its of tax ded Boombers of For o. 24G THE CENT s of tax dedu bde of the Branch 1821 1821 1821 1821 1821 1821 1821 1821	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOL sited with respect entification Numb Date on which deposited (dd/mm 06/04/2013 05/06/2013 02/08/2013 05/09/2013 05/10/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO et to the deducte mber in 24G UNT THROUGH to the deductee over (CIN) tax //yyyy) 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Dovoucl	49,630.0 19,630.0 138,160.0 DJUSTMENT ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002	
Q3 Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.) II. DI 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 deductee (Rs.) 9,400.00 9,500.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	Reserved to the payment with the payment	UTED IN ise details BSR Co Bank 0001 0001 0001 0001 0001 0001	E CENTRAL ils of tax ded Boo mbers of For o. 24G THE CENT s of tax dedu lode of the Branch 1821 1821 1821 1821 1821 1821 1821 182	336,810.00 112,270.00 ,206,562.00 GOVERNM ducted and depole Identification CRAL GOVER acted and depole Challan Identification	DDO serial nur Form No. 2 RNMENT ACCOU serial nur Form No. 2 RNMENT ACCOU serial nur Form No. 2 RNMENT ACCOU serial with respect entification Numb Date on which deposited (dd/mm 06/04/2013 05/06/2013 05/06/2013 05/09/2013 05/10/2013 02/11/2013 04/12/2013	49,630.00 19,630.00 138,160.00 THROUGH BOO to the deducted before (CIN) tax //yyyy) 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Dovoucl	49,630.0 19,630.0 138,160.0 138,160.0 DJUSTMENT ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002 00003	

ertificate No.:	E-MUM-2018-2019-4 TAN of Employer: MUMO02862	
I, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the ca		(designation) do hereby certify that a sum of
Rs. 1	38160.00 One Lakh Thirty Eight Thousand One Hundred Sixty	(in words) has been
deducted 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
based 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) Full Name: SHOBHANA MENON
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: Shodhana 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. 1331024.00 (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. 1331024.00 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. 1,331,024.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1.331,024.00 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. 1,288,524.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -113,351.00 -113,351.00 Any Other Income Gross total income (6+7) 1,175,173.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 420,000.00 (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 186,457.00 (iii) Repayment of Housing Loan Principal 607,177.00 150,000.00 Rs. 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. 7,800.00 Rs. 7,800.00 Rs. 7800.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,800.00 Total Income (8-10) Rs. 1,017,373.00 Tax on total income Rs. 117,712.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 117,712.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 4,708.00 17. Tax Payable (14+15+16) Rs. 122,420.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 122,420.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 138,160.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 138,160.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -15,740.00 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

E-MUM-2018-2019-4

TAN of Employer:

MUMO02862G

PAN of Employee:

ABRPL4887E

2019-2020