| Pare of the Deductor TAN of the Deductor AAAJP02887 MISHITHAR BHAVAN, OLD CGO BILIDING, CHURCHGATE, MISHITHAR BHAVAN, OLD CANADOL COMMISSIONE OF TAX DESCRIPTION BY THE CONTROL OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH ROOM ADJUSTMENT COLOR BRANCH CRASS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (Beductor to provide payment wise details of tax deducted and deposited with respect to the deductor.)  SI NO. Tax Deposited in respect of the deductor of the deductor of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductor.)  SI NO. Tax Deposited in respect of the deductor of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductor.  I DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (Beductor to provide payment wise details of tax deducted and deposited with respect to the deductor.)  SI NO. Tax Deposited in respect of the deductor of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductor.)  SI NO. Tax Deposited |  |  |   | Certificate under section   | 203 of the In                | PART   |                      | deducted at sour  | ce on salary    |                      |   |  |
|--|--|--|---|---|------------------------------|--|----------------------|---|-----------------|----------------------|---|--|
| PAN of the Deductor TAN of the Deductor ADEPOSE PROPERTY ADEPOSE TO THE CHIEF ENGINEER (WZ) THIRD FLOOR.  PAN of the Deductor TAN of the Deductor ADEPOSE PROPERTY ADDRESS ADDRES | erti                                     | ficate No.   | E-MUM-2                                 | 2018-2019-37  |                              |  |                      |   |                 |                      |   |  |
| PAN of the Deductor  | N  | ame and addr   | ess of the E                            | mployer   |                              | Na   | me and add           | ress of the Employ  | yee             |                      |   |  |
| AAAP0288R   MUMO028626   AJBPG6549A   Assessment Year   Period with the Employer   | RAT                                      | TISHTHA BHA  | VAN, OLD                                | CGO BUILDING, CHURC   |                              | Par  | resh Vasudeo         | Ghate   |                 |                      |   |  |
| AAJP0288R MUM0028620 AJBP06549A  CIT (TIS)  te Commissioner of Income Tax (TDS)Room No. 900A, 9th our K.G. Mittal Ayurveckie Hospital Building, te Commissioner of Income Tax (TDS)Room No. 900A, 9th our K.G. Mittal Ayurveckie Hospital Building, the Commissioner of Income Tax (TDS)Room No. 900A, 9th our K.G. Mittal Ayurveckie Hospital Building, the Commissioner of Income Tax (TDS)Room No. 900A, 9th our K.G. Mittal Ayurveckie Hospital Building, the Commissioner of Income Tax (TDS)Room No. 900A, 9th our Apr-2018  Summary of Inmount paid/credited and tax deducted at source thereon in respect of the employee  Summary of Inmount paid/credited and tax deducted at source thereon in respect of the employee  Amount of tax deducted deposited in respect of TDS and tax deducted at source thereon in respect of the employee  Amount of tax deducted deposited in respect of TDS and tax deducted at source thereon in respect of the comployee  Amount of tax deducted deposited (Rs.)  Amount of tax deducted deposited (Rs.)  Nii Nii Nii Nii Nii Nii Nii Nii Nii Ni   |  | 131 C.I. D. I  | ,                                       |   | DAN CA                       |  |                      | 6 N   |                 |                      | (C. 11.1.)  |  |
| CTT (TDS)  COUNTING TO THE COMMISSION OF A PRIOR OF THE DISTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  SI. No.  Tax Deposited in respect of the deductee (Rs.)  Total (Rs. | P  |  |   |   |                              |  | Employee             | reference No. pro   | ovided by the I | Employe              | r (if available)  |  |
| No.   St. No.   Tax Deposited in respect of the eductere (Rs.)   Book Identification Number (BN)   |  |  | -                                       |   |                              |  | Assessn              | nent Year   | Perio           | od with t            | he Employer   |  |
| Numbai   Pin code   400002   2019-2020   01-Apr-2018   31-Mar-2019   |  |  |   |   | th                           |  |                      |   | From            |                      | То  |  |
| Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  | oor                                      | ,K.G. Mittal Ay  | urvedic Ho                              | spital Building,  |                              |  |                      |   |                 |                      |   |  |
| Quarter(s)   Receipt Numbers of original quarterly statement of TDS under sub-section(3)   Credited   Credited   CRs.   Amount of tax deducted (Rs.)   CRs.  | ity                                      | Mumbai   | Pin code 400002                         |   |                              |  | 201                  | 9-2020  | 01-Apr-20       | 018                  | 31-Mar-2019   |  |
| Statement of TDS under sub-section(3)   credited   (Rs.)   deposited / remitted (Rs.)  |  |  |   | <u> </u>  |                              | l tax deducted   | at source th         | ereon in respect o  | f the employee  | <u> </u>             |   |  |
| Q2   QTGZKNZC   Nil   Nil   Nil   Nil   Q3   QTKECFKD   92,968.00   3,362.00   3,362.00   2,782.00   2,782.00   2,782.00   2,782.00   2,782.00   2,782.00   185,936.00   6,144   |  | Quarter(s)   | statem                                  | statement of TDS under sub-section(3)   |                              |  |                      |   |                 | deposited / remitted |   |  |
| Q3 QTKECFKD 92,968.00 3,362.00 3,362.00 Q4 92,968.00 92,968.00 2,782.00 2,782.00 Total (Rs.) 185,936.00 6,144.00 6,144.00 6,144.00  I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  SI. No. Tax Deposited in respect of the deductee (Rs.) Receipt numbers of Form No. 24G DDD serial number in Porm No. 24G Porm No. 24G Total (Rs.)  II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  SI. No. Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch deposited (dd/mm/yyyy) Challan Serial Bank Branch deposited (dd/mm/yyyy) Number (DDD) Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch deposited (dd/mm/yyyy) Number (DDD) Deposited (DDD Deposi |  |  |   |   |                              |  |                      |   |                 |                      |   |  |
| Q4   92,968.00   2,782.00   2,782.00   6,144.00   6,144.00   |  |  |   |   |                              |  |                      |   |                 |                      |   |  |
| I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)   Sl. No.   |  |  |   | QIKECIKD  |                              |  |                      |   |                 |                      |   |  |
| The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee  |  |  |   |   |                              |  |                      |   |                 |                      |   |  |
| II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)    SI. No.   |  | SI. No.  | 1 -                                     | -   |                              | umbers of For  |                      | DDO serial nun  |                 |                      |   |  |
| II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)    SI. No.   | 7  | Total (Rs.)  |   |   |                              |  |                      |   |                 |                      |   |  |
| Sl. No.  Tax Deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch  Date on which tax  Challan Serial deposited (dd/mm/yyyy)  Number  1 2,000.00 0001821 04/12/2018 00003  2 1,362.00 0001821 03/01/2019 00002  3 1,362.00 0001821 06/02/2019 00002  4 1,420.00 0001821 06/03/2019 00012  Total (Rs.)  SHOBHANA MENON  Son/daughter of SENIOR ACCOUNTS OFFICER  s. 6144.00 Six Thousand One Hundred Forty Four  chucted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.  (Signature of person responsible for deduction of Tax)  |  |  |   |   |                              |  |                      |   |                 |                      | LLAN  |  |
| Sl. No. the deductee (Rs.)  BSR Code of the Bank Branch deposited (dd/mm/yyyy) Number  1 2,000.00 0001821 04/12/2018 00003  2 11,362.00 0001821 03/01/2019 00002  3 1,362.00 0001821 06/02/2019 00002  4 1,420.00 0001821 06/03/2019 00012  Total (Rs.) 6,144.00  SHOBHANA MENON son/daughter of Mujanting the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of seed on the books of account, document, TDS statements, TDS deposited and other available records.  ace MUMBAI  ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)  |  |  |   |   | ment wise deta               | ils of tax dedu  |                      | *   |                 | :)                   |   |  |
| Bank Branch deposited (dd/mm/yyyy) Number  1 2,000.00 0001821 04/12/2018 00003  2 1,362.00 0001821 03/01/2019 00002  3 1,362.00 0001821 06/02/2019 00002  4 1,420.00 0001821 06/03/2019 00012  Total (Rs.) 6,144.00 Verification  SHOBHANA MENON son/daughter of designation of hereby certify that a sum of son/daughter of the capacity of seed on the books of account, document, TDS statements, TDS deposited and other available records.  ace MUMBAI  ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)  |  |  |   |   | DCD C 1 C4                   |  | Chanan IC            |   |                 | Ch                   | allan Serial  |  |
| 2 1,362.00 0001821 03/01/2019 00002 3 1,362.00 0001821 06/02/2019 00002 4 1,420.00 0001821 06/03/2019 00012  Total (Rs.) 6,144.00  SHOBHANA MENON Son/daughter of ENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of son/daughter of the credit of the Central Government. I further certify that the information given above is true, complete and correct and is seed on the books of account, document, TDS statements, TDS deposited and other available records.  (Signature of person responsible for deduction of Tax)  |  | Sl. No.  |   | e deductee (Rs.)  | BSR C                        | Code of the  |                      |   |                 |                      | Number  |  |
| 3 1,362.00 0001821 06/02/2019 00002  4 1,420.00 0001821 06/03/2019 00012  Total (Rs.) 6,144.00  SHOBHANA MENON Son/daughter of Cesting in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Cesting in the capacity of SENIOR ACCOUNTS OFFICER (in words) has been ducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is seed on the books of account, document, TDS statements, TDS deposited and other available records.  MUMBAI  ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)  |  | Sl. No.  |   | e deductee (Rs.)  |                              |  |                      | deposited (dd/mm/   | /уууу)          | 00003                |   |  |
| 4 1,420.00 0001821 06/03/2019 00012  Total (Rs.) 6,144.00  SHOBHANA MENON son/daughter of KUNJAN THELAPURATH NAIR Orking in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of section (in words) has been ducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is seed on the books of account, document, TDS statements, TDS deposited and other available records.  MUMBAI  ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)   |  |  |   | , ,   | Ban                          | k Branch   |                      | <u> </u>  |                 |                      |   |  |
| Total (Rs.) 6,144.00    SHOBHANA MENON   Son/daughter of   KUNJAN THELAPURATH NAIR     Orking in the capacity of   SENIOR ACCOUNTS OFFICER   (designation) do hereby certify that a sum of   |  | 1  |   | 2,000.00  | Ban<br>00                    | k Branch<br>01821  |                      | 04/12/2018  | 3               |                      | 00003   |  |
| SHOBHANA MENON son/daughter of KUNJAN THELAPURATH NAIR  orking in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of sex deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.  ace MUMBAI  ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)   |  | 1 2  |   | 2,000.00<br>1,362.00  | Ban<br>000                   | k Branch<br>01821<br>01821                               |                      | 04/12/2018  | 3               |                      | 00003<br>00002  |  |
| SHOBHANA MENON son/daughter of orking in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of sex sex of 144.00 Six Thousand One Hundred Forty Four (in words) has been reducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.    According to the control of the Central Government of the Central Government of the certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.    According to the capacity of Senior Accounts of the Central Government. I further certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.    According to the capacity of the certify that a sum of the certify that a sum of the control of the certify that a sum of the certification of the certify that a sum of the certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.    According to the certify that a sum of the certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.  |  | 1 2 3  |   | 2,000.00<br>1,362.00<br>1,362.00  | Ban<br>000<br>000            | k Branch<br>01821<br>01821<br>01821                      |                      | 04/12/2018<br>03/01/2019<br>06/02/2019                        | 3               |                      | 00003<br>00002<br>00002   |  |
| orking in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of sex. 6144.00 Six Thousand One Hundred Forty Four (in words) has been educted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is assed on the books of account, document, TDS statements, TDS deposited and other available records.    According in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of the words) has been educted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is assed on the books of account, document, TDS statements, TDS deposited and other available records.    According in the capacity of SENIOR ACCOUNTS OFFICER (in words) has been educted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is assed on the books of account, document, TDS statements, TDS deposited and other available records.    According in the capacity of SENIOR ACCOUNTS OFFICER (in words) has been educted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is asset on the books of account, document, TDS statements, TDS deposited and other available records.   |  | 1<br>2<br>3<br>4   |   | 2,000.00<br>1,362.00<br>1,362.00<br>1,420.00  | Ban<br>000<br>000            | Name   |                      | 04/12/2018<br>03/01/2019<br>06/02/2019                        | 3               |                      | 00003<br>00002<br>00002   |  |
| s. 6144.00 Six Thousand One Hundred Forty Four (in words) has been educted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is used on the books of account, document, TDS statements, TDS deposited and other available records.    Acc  |  | 1 2 3 4 Total (Rs.)  | the                                     | 2,000.00<br>1,362.00<br>1,362.00<br>1,420.00  | Ban<br>000<br>000            | k Branch<br>01821<br>01821<br>01821<br>01821<br>Verifica | ation                | 04/12/2018<br>03/01/2019<br>06/02/2019<br>06/03/2019          | )               | H NAIR               | 00003<br>00002<br>00002   |  |
| ate 22-Mar-2019 (Signature of person responsible for deduction of Tax)   | SI                                       | 1 2 3 4 Total (Rs.)  | ENON                                    | 2,000.00<br>1,362.00<br>1,362.00<br>1,420.00<br>6,144.00  | Ban<br>000<br>000<br>000     | k Branch<br>01821<br>01821<br>01821<br>01821<br>Verifica | ation                | 04/12/2018<br>03/01/2019<br>06/02/2019<br>06/03/2019          | HELAPURATI      |                      | 00003<br>00002<br>00002<br>00012  |  |
| (Signature of person responsible for deduction of Tax)   | SI S | 1 2 3 4 Total (Rs.)  HOBHANA M ing in the capace 61- eted and deposition the books of  | ENON city of 44.00 Six Ti ted to the cr | 2,000.00  1,362.00  1,362.00  1,420.00  6,144.00  SENIOR ACCOUNTS OF housand One Hundred Forty redit of the Central Governm                 | Ban 000 000 000 FICER 7 Four | k Branch 01821 01821 01821 01821 Verifica                | ation<br>on/daughter | 04/12/2018 03/01/2019 06/02/2019 06/03/2019  of KUNJAN TH (do | HELAPURATI      | nereby ce            | 00003<br>00002<br>00002<br>00012<br>ertify that a sum of<br>(in words) has been |  |
| OSIGNATION - DELITION ACCOUNTS OFFICER THE INSTITUTE SHOPPHAINA MENUN  | Silvorkii sseducased                     | Total (Rs.)  HOBHANA M ing in the capace 61-cted and deposition the books of the bo | ENON city of 44.00 Six Ti ted to the cr | 2,000.00 1,362.00 1,362.00 1,420.00 6,144.00  SENIOR ACCOUNTS OF housand One Hundred Forty redit of the Central Government, TDS statements, | Ban 000 000 000 FICER 7 Four | k Branch 01821 01821 01821 01821 Verifica                | ation<br>on/daughter | 04/12/2018 03/01/2019 06/02/2019 06/03/2019  of KUNJAN TH (do | HELAPURATI      | nereby ce            | 00003<br>00002<br>00002<br>00012<br>ertify that a sum of<br>(in words) has been |  |

|  | Annex                     |   |             |          |         |                       |        |               |  |
|--|---------------------------|---|-------------|----------|---------|-----------------------|--------|---------------|--|
| Details of Salary paid and any other income and tax de   | ducted                    |   |             |          |         |                       |        |               |  |
| . Gross Salary   |                           |   |             |          |         |                       |        |               |  |
| (a) Salary as per provisions contained in sec.17   | T(1)                      | Rs.   | 563         | 540.00   |         |                       |        |               |  |
| (b) Value of perquisites u/s 17(2) (as per Form  |                           |   |             |          |         |                       |        |               |  |
| wherever applicable)   | ,                         | Rs.   |             | 0.00     |         |                       |        |               |  |
| (c) Profits in lieu of salary under section 17(3)(   | as per Form               | D   |             | 0.00     |         |                       |        |               |  |
| No.12BA, wherever applicable)  |                           | Rs.   |             | 0.00     |         |                       |        |               |  |
| (d) Total  |                           |   |             |          | Rs.     | 563540.00             |        |               |  |
| 2. Less: Allowance to the extent exempt u/s 10   |                           |   |             |          |         |                       |        |               |  |
| Allowance  | Rs.                       |   |             |          |         |                       |        |               |  |
| Allowance Exempt u/s 10  | 0.00                      | Rs.   |             | Nil      |         |                       |        |               |  |
| 3. (a) Balance(1-2)  |                           |   |             |          | Rs.     | 563,540.00            |        |               |  |
| (b) Taxable Amount on which tax deducted by  | nrevious employer(s)      |   |             |          | Rs.     | 303,340.00<br>Nil     |        |               |  |
| (c) Total Amount of Salary   | previous emproyer(s)      |   |             |          | Rs.     | 563,540.00            |        |               |  |
| Deductions:  |                           |   |             |          | 10.     | 303,310.00            |        |               |  |
| (a) Entertainment allowance  |                           | Rs.   |             | Nil      |         |                       |        |               |  |
| (b) Tax on employment  |                           | Rs.   | 2.          | 500.00   |         |                       |        |               |  |
| (c) Standard Deduction u/s 16(ia) from FY 201  | 8-19                      | Rs.   |             | 000.00   |         |                       |        |               |  |
| 6. Aggregate of 4(a) and (b)   |                           |   |             |          | Rs.     | 42,500.00             |        |               |  |
| 5. Income chargeable under the head 'salaries' (3c   | -5)                       |   |             |          |         |                       | Rs.    | 521,040.0     |  |
| . Add: Any other income reported by the employ   |                           |   |             |          |         |                       |        |               |  |
|  |                           |   |             |          |         |                       |        |               |  |
| Income   | Rs.                       |   |             |          | Rs.     | Nil                   |        |               |  |
| Any Other Income   | 0.00                      |   |             |          |         |                       |        |               |  |
| Cross total income (617)   |                           |   |             |          |         |                       | Da     | 521 040 (     |  |
| Gross total income (6+7) Deductions under Chapter VI-A   |                           |   |             |          |         |                       | Rs.    | 521,040.0     |  |
| Deductions under Chapter VI-A  (A) sections 80C, 80CCC and 80CCD   |                           |   |             |          |         |                       |        |               |  |
| (a) section 80C  |                           |   |             |          | 6       | ross Amount           | Dedu   | ctible Amoun  |  |
| (a) section soc  |                           |   |             |          |         | 1088 Amount           | Deduc  | ctioic Amoun  |  |
| (i) General Provident Fund   |                           |   |             |          | Rs.     | 144,000.00            |        |               |  |
| (ii) Life Insurance Premium  |                           |   |             |          | Rs.     | 8,988.00              |        |               |  |
| (iii) Central Government Employe   | es Group Insurance        |   |             |          | Rs.     | 360.00                |        |               |  |
| Scheme   |                           |   |             |          | _       |                       | _      |               |  |
|  | 000 00000 1               |   |             |          | Rs.     | 153,348.00            | Rs.    | 150,000.0     |  |
| Note: 1. Aggregate amount deductible under section<br>80CCD(1) shall not exceed one lakh fifty thousand r  |                           |   |             |          |         |                       |        |               |  |
|  | •                         |   | Gross Amor  |          | 0       | alifying amount       | Dadu   | ctible Amoun  |  |
| (B) Other sections(e.g. 80E,80G,80TTA,etc.) u  | nder Chapter VI-A.        |   | G1088 AIIIO | am       | Qu      | anilying amount       | Deduc  | ctible Amoun  |  |
| (i) Section 80D  |                           | Rs.   | 3,00        | 00.00    | Rs.     | 3,000.00              | Rs.    | 3000.0        |  |
| 0  | . 171 A                   |   |             |          |         |                       | D-     | 152,000 (     |  |
| <ul><li>0. Aggregate of deductible amount under Chapter</li><li>1. Total Income (8-10)</li></ul>   | VI-A                      |   |             |          |         |                       | Rs.    | 153,000.0     |  |
|  |                           |   |             |          |         |                       | Rs.    | 368,040.0     |  |
| <ol> <li>Tax on total income</li> <li>Rebate u/s 87A</li> </ol>  |                           |   |             |          |         |                       | Rs.    | 5,902.0<br>Ni |  |
| 4. Tax After Rebate u/s 87A  |                           |   |             |          |         |                       | Rs.    |               |  |
|  |                           |   |             |          |         |                       | Rs.    | 5,902.0       |  |
| <ul><li>5. Surcharge</li><li>6. Education cess @ 3% (on 14 &amp; 15)</li></ul>   |                           |   |             |          |         |                       | Rs.    | Ni            |  |
| — · · · · · · · · · · · · · · · · · · ·  |                           |   |             |          |         |                       |        | 236.0         |  |
| 7. Tax Payable (14+15+16)  |                           |   |             |          |         |                       | Rs.    | 6,138.0       |  |
| 8. Less: Relief under section 89 (attach details)  |                           |   |             |          |         |                       | Rs.    | Ni            |  |
| 9. Tax payable (17-18)   | A 0 D                     |   |             |          | D       | 6 1 4 4 0 0           | Rs.    | 6,140.0       |  |
| 20. (i) Tax Deducted by Current Employer as per  | Annexure-A & B            |   |             |          | Rs.     | 6,144.00              |        |               |  |
| (ii) Tax Deducted by Previous Employer(s)  |                           |   |             |          | Rs.     | Nil                   | D      | (111          |  |
| (iii) Total Tax Deducted   |                           |   |             |          |         |                       | Rs.    | 6,144.0       |  |
| 21. Balance Tax payable / Refund (19 - 20(iii))  |                           | <b>57</b> • @                                 | 4.          |          |         |                       | Rs.    | -4.0          |  |
| , SHOBHANA MENON   |                           | Verific                                       |             | IANTII   | El vdi. | RATH NAIR             |        |               |  |
| vorking in the capacity of SENIOR ACCOUNTS   |                           | -   |             |          |         | rtify that the inform | mation | given         |  |
| bove is true, complete and correct and is based on the   |                           |   | ` •         | ,        | -       | •                     | паноп  | given         |  |
|  | ic books of account,docum | iciită, l                                     | Statelile   | ano, and | ouici 8 | ivanaone records.     |        |               |  |
| Place MUMBAI   |                           |   |             |          |         |                       |        |               |  |
| Date 22-Mar-2019   | (Signatur                 | e of person responsible for deduction of tax) |             |          |         |                       |        |               |  |
| Designation SENIOR ACCOUNTS OFFICER  | e: S                      |   |             |          |         |                       |        |               |  |
| ASSESSED OF THE PROPERTY OF TH | 0                         | ···········                                   |             |          |         |                       |        |               |  |
|  |                           |   |             |          |         |                       |        |               |  |