

Date: 18<sup>th</sup> June 2021

TO WHOM SO EVER IT MAY CONCERN

Sub:- Confirmation of Income Tax return filing details for the purpose of determining Tax Deduction at Source rate u/s 206AB of the Income tax Act, 1961.

Dear Sir/ Madam,

**Furnishing details in compliance with section 206AB of the Income Tax Act**

We GAJA ENGINEERING PRIVATE LIMITED, do hereby declare the following information to you for the purpose of determining the TDS u/s 206AB of the Act, for any sum or income or payment made or credited to our account effective 01<sup>st</sup> July 2021.

Sl.No	Description	Details
1	PAN	AAECG5235C
2	Original Income Tax return (ITR) u/s 139(1) for FY 2020-21	Due date for filing the return is 30th November, 2021. Copy of ITR acknowledgment would be provided as soon as return filed.
3	Original Income Tax return (ITR) u/s 139(1) for FY 2019-20	ITR filed on time vide acknowledgment number 957505521301220 dt:30.12.2020
4	Original Income Tax return (ITR) u/s 139(1) for FY 2018-19	ITR filed on time vide acknowledgment number 218909191251019 dt: 25.10.2019

Since, we have complied with the requirements u/s 206AB of the Act in terms of filing of our ITR on time, we hereby request you to **deduct TDS at the normal rate** specified under the provisions of the Act. Copies of our ITR acknowledgments enclosed for your ready reference.

For Gaja Engineering Private Limited

M SUGUNA

GENERAL MANAGER ( F & A)

Encl: ITR acknowledgments

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

<b>PAN</b>	AAECG5235C		
<b>Name</b>	GAJA ENGINEERING PRIVATE LIMITED		
<b>Address</b>	202/P,203/P AND 204/PART 2ND FLOOR, MODERN PROFOUND TECH PA RK, SURVEY NO 12, KONDAPUR, HYDERABAD, TELANGANA, 500084		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	957505521301220
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		██████████
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	██████████
	Interest and Fee Payable	5	██████████
	Total tax, interest and Fee payable	6	██████████
	Taxes Paid	7	██████████
	(+)Tax Payable /(-)Refundable (6-7)	8	██████████
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 14:03:39 from IP address 183.82.115.178 and verified by VENKAT RAMA RAJU VEGESINA

having PAN ABZPV6618D on 30-12-2020 14:03:39 from IP address 183.82.115.178 using

**Digital Signature Certificate (DSC).**  
2563464575115767998CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: \_\_\_\_\_

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	GAJA ENGINEERING PRIVATE LIMITED				AAECG5235C	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	202/P,203/P AND 204/PART 2ND FLOOR		MODERN PROFOUND TECH PARK			
	Road/Street/Post Office		Area/Locality			
	SURVEY NO 12		KONDAPUR		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	HYDERABAD		TELANGANA	500032	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CIRCLE 2(2),HYDERABAD	
	e-filing Acknowledgement Number				218909191251019	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income			1	██████████	
	2 Total Deductions under Chapter-VI-A			2	██████████	
	3 Total Income			3	██████████	
	3a Deemed Total Income under AMT/MAT			3a	██████████	
	3b Current Year loss, if any			3b	0	
	4 Net tax payable			4	██████████	
	5 Interest and Fee Payable			5	██████████	
	6 Total tax, interest and Fee payable			6	██████████	
	7 Taxes Paid	a	Advance Tax	7a	██████████	
		b	TDS	7b	██████████	
c		TCS	7c	██████████		
d		Self Assessment Tax	7d	██████████		
e		Total Taxes Paid (7a+7b+7c +7d)	7e	██████████		
8 Tax Payable (6-7e)			8	0		
9 Refund (7e-6)			9	██████████		
10 Exempt Income	Agriculture	0	10	0		
	Others	0				

Income Tax Return submitted electronically on 25-10-2019 11:45:32 from IP address 183.82.115.178 and verified by VENKAT RAMARAJU VEGESINA having PAN ABZPV6618D on 25-10-2019 11:45:32 from IP address 183.82.115.178 using **Digital Signature Certificate (DSC)**  
 DSC details: 2563464575115767998CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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