

Date: 16th Mar 2024

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 01st July 2021.

Sl.No	Description	Details
1	PAN	AAECG5235C
2	Original Income Tax return (ITR) u/s 139(1) for FY 2022-23	ITR filed on time vide acknowledgment number 457266001281023 dt:28.10.2023
3	Original Income Tax return (ITR) u/s 139(1) for FY 2021-22	ITR filed on time vide acknowledgment number 742666301211022 dt: 21.10.2022
4	Original Income Tax return (ITR) u/s 139(1) for FY 2020-21	ITR filed on time vide acknowledgment number 301063660070322 dt: 07.03.2022

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

MUDUNDI
SUGUNA

Digitally signed by
MUDUNDI SUGUNA
Date: 2024.03.18
12:39:53 +05'30'

Authorised Signatory

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
2022-23

PAN	AAECG5235C		
Name	GAJA ENGINEERING PRIVATE LIMITED		
Address	2ND FLOOR , MODEREN PROFUND TECH PARK , OPP RAMALAYAM TEMPLE WHITE FIELD ROAD KONDAPUR , KONDAPUR , HYDERABAD , 36-Telangana , 91-India , 500084		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	742666301211022

Taxable Income and Tax details			
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	
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (12-13)		14	0

Income Tax Return submitted electronically on 21-Oct-2022 17:15:47 from IP address 183.82.115.178 and verified by having PAN on 21-Oct-2022 using generated through mode


System Generated

Barcode/QR Code



AAECG5235C06742666301211022C38859E6EEBA908C00509D42FD058D252EBA764B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAECG5235C			
Name	GAJA ENGINEERING PRIVATE LIMITED			
Address	2ND FLOOR, MODEREN PROFUND TECH PARK, WHITE FIELD ROAD, KONDAPUR , KONDAPUR , 36-Telangana, 91-INDIA, 500008			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	457266001281023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	██████████	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	██████████	
	Interest and Fee Payable	6	██████████	
	Total tax, interest and Fee payable	7	██████████	
	Taxes Paid	8	██████████	
	(+) Tax Payable /(-) Refundable (7-8)	9	██████████	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
<p>This return has been digitally signed by <u>VENKATA RAMA RAJU VEGESINA</u> in the capacity of <u>Managing Director</u> having PAN <u>ABZPV6618D</u> from IP address <u>183.82.115.178</u> on <u>28-Oct-2023 16:12:12</u> at <u>KONDAPUR</u> (Place) DSC SI.No & Issuer <u>2971624</u> & <u>8587668673420374720CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u></p>				
System Generated Barcode/QR Code	 AAECG5235C0645726600128102313be729223f3c0066d1530244f001e41c2a3fe7a			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				