

# User Profile Administration

🔍 ℹ️

PAN/TAN/User Id:GSWPS0850Q    User Type : Individual    Name : MAHESH PRATAP SINGH    Registered Address :05,04,RAIPUR,RAIPUR,Chhattisgarh,Pin code -492001

Age category : General

- User Details
- Contact Details
- View Rectification Status
- [e-Proceedings](#)
- Authorised Person Details
- Representative Assessee +
- Assessee Communication
- Assessee Filing History
- AO Details
- eVault options
- Links
- Refund/Demand Status
- Tax Credit Mismatch
- View Filed Forms +
- Response to outstanding demand
- Taxpayer Ledger
- Registrations & Certifications
- Appreciations & Rewards

## User Details

Refresh From

### Basic Details

Description	As per PAN Database	As Registered in e-filing
User ID	GSWPS0850Q	GSWPS0850Q
First Name	MAHESH	MAHESH
Middle Name	PRATAP	PRATAP
Last Name	SINGH	SINGH
Date of Birth	22-Jun-1971	22-Jun-1971
Gender	Male	Male
PAN Status	ACTIVE	Active
Indian Citizen	Yes	-
Father's Name	RAJENDRA PRATAP SINGH	-
PAN Operative status	Operative	
PAN Event	No Event	

### e-filing Details

User Category	Residential Status	Jurisdiction
-	-	<b>MIRZAPUR,UP</b>
DSC	DSC Expiry Date	e-Filing Account Status
<b>Not Registered</b>	-	<b>Active</b>
Last Login		
13-Mar-2025   07:03:41		
Prevalidate Bank Account	Prevalidate Demat Account	
<b>Not linked</b>		
Last Profile Update		
08-Mar-2024   16:49:51		
Last Password Reset	Aadhaar	Account Activation Date
13-Mar-2025   06:59:29	XXXX XXXX 9009	01-Sep-2017
Activated By		
-		

# View Filed Returns

The e-Filed Returns are available for download /view up to Assessment Year 2007-08.

[Export as Excel](#)

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1 filings till date

**A.Y.**

Filing Type

ITR :

Acknowledgement No :

Filed By :

Filing Date :

Filing Section :

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## User Details

Refresh From

### Basic Details

Description	As per PAN Database	As Registered in e-filing
User ID	GSWPS0850Q	GSWPS0850Q
First Name	MAHESH	MAHESH
Middle Name	PRATAP	PRATAP
Last Name	SINGH	SINGH
Date of Birth	22-Jun-1971	22-Jun-1971
Gender	Male	Male
PAN Status	ACTIVE	Active
Indian Citizen	Yes	-
Father's Name	RAJENDRA PRATAP SINGH	-
PAN Operative status	Operative	
PAN Event	No Event	

### e-filing Details

User Category	Residential Status	Jurisdiction
-	-	<b>MIRZAPUR,UP</b>
DSC	DSC Expiry Date	e-Filing Account Status
<b>Not Registered</b>	-	<b>Active</b>
Last Login		
13-Mar-2025   07:03:41		
Prevalidate Bank Account	Prevalidate Demat Account	
<b>Not linked</b>		
Last Profile Update		
08-Mar-2024   16:49:51		
Last Password Reset	Aadhaar	Account Activation Date
13-Mar-2025   06:59:29	XXXX XXXX 9009	01-Sep-2017
Activated By		
-		

No data found

PAN	<input type="text" value="GSWPS0850Q"/>	Total Demand (in Rs.)	<input type="text" value="Select"/>	Dossier Amount Range (in Rs.)	<input type="text" value="Select"/>
Recoverability Status	<input type="text" value="Select"/>	Assessee Response	<input type="text" value="Select"/>	Remarks from Higher Authority	<input type="text" value="Select"/>
<input type="checkbox"/> Whether dossier submitted		<input type="checkbox"/> 245 Notice Issued			
PCCIT/PDGIT	<input type="text" value="PCCIT, UP (EAST)"/>	CCIT/DGIT	<input type="text" value="CCIT, ALLAHABAD"/>	PCIT/PDIT	<input type="text" value="PCIT, Allahabad(M."/>
RANGE	<input type="text" value="ADL/JCIT RANGE-"/>	AO	<input type="text" value="ITO-3(2), MIRZAPUR"/>	Source of Demand	<input type="text" value="Select"/>
Arrear or Current	<input type="text" value="Select"/>	Miscellaneous	<input type="text" value="Select"/>	Priority	<input type="text" value="Select"/>

Search

Reset

Export in detail

PAN Wise Demand Summary

<input type="checkbox"/>	PAN	Name of Assessee	Assessee Response	Whether Dossier	Date of Dossier	Total Demand (in Rs.)	Amount Difficult to Collect	Amount Collectible
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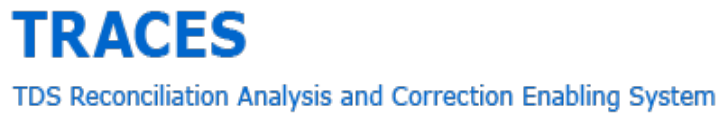
Mark Priority

Mark Action Later

Refresh Summary

Initiate Dossier

Export to excel



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2011-12	Assessment Year	2012-13
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitsl.com](http://www.utitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTURY STAR				BLRC01820A	53440.00	10688.00	10688.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	08-Oct-2011	F	22-Nov-2012	-	53440.00	10688.00	10688.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
No Transactions Present								
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present								
Sr. No.	TDS Certificate Number	Date of Deposit			Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)								

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
No Transactions Present								
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

No Transactions Present

#### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

#### Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction <sup>4</sup>	Name of AIR Filer			Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
No Transactions Present										

No Transactions Present

#### Notes For AIR:

- Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
- Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

**PART G - TDS Defaults\* (Processing of Statements)**

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:**

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

**Notes for Form 26AS**

- a. Figures in brackets represent reversal (negative) entries  
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax  
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed  
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962  
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties  
f. Date is displayed in dd-MMM-yyyy format  
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

## 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle, etc	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

## 2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

## 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

## 4.Type of Transaction

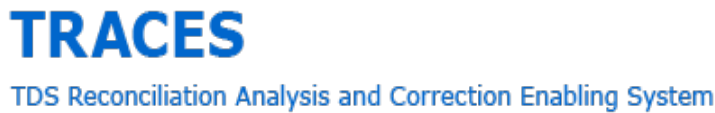
Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

## Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source

AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		





## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	CENTURY STAR				BLRC01820A	79000.00	1580.00	1580.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	15-Nov-2012	F	22-Jan-2013	-	14000.00	280.00	280.00
2	194C	20-Oct-2012	F	22-Jan-2013	-	65000.00	1300.00	1300.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

No Transactions Present

#### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

#### Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction <sup>4</sup>	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
No Transactions Present								

No Transactions Present

#### Notes For AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

PART G - TDS Defaults\* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

\*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS**

**\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

**Notes for Form 26AS**

- a. Figures in brackets represent reversal (negative) entries  
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax  
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed  
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962  
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties  
f. Date is displayed in dd-MMM-yyyy format  
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

## 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle, etc	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

## 2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

## 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

## 4.Type of Transaction

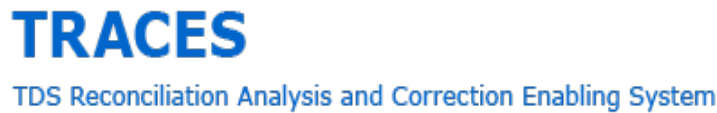
Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

## Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source

AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		





## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	SANDEEP VIJAY NERKAR				PNES24772G	179500.00	2450.00	2450.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	17-Feb-2017	F	29-Dec-2017	-	46360.00	927.00	927.00
2	194C	01-Jan-2017	F	29-Dec-2017	-	19080.00	382.00	382.00
3	194C	30-Nov-2016	F	29-Dec-2017	-	114060.00	1141.00	1141.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit		Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	KALYAN JEWELLERS INDIA LIMITED				CHNK03681G	1962400.00	19624.00	19624.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CK	08-Nov-2016	F	19-Jan-2017	-	1962400.00	19624.00	19624.00
Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
2	COOKE & KELVEY PRIVATE LIMITED				DELC06087E	452475.00	4525.00	4525.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CM	04-Feb-2017	F	18-Apr-2017	-	452475.00	4525.00	4525.00
Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
3	JOHNSON WATCH COMPANY PRIVATE LIMITED				DELJ07090G	389000.00	3890.00	3890.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CM	03-Feb-2017	F	27-Feb-2018	-	389000.00	3890.00	3890.00

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial	Remarks**
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										Number
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No Transactions Present

**Part D - Details of Paid Refund**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

**Part E - Details of SFT Transaction**

Sr. No.	Type Of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-013 Receipt of Cash Payment for Goods and Services	COOKE & KELVEY PRIVATE LIMITED, 09, HEMANTA BASU SARANIDALHOUSIE, KOLKATA, WEST BENGAL, INDIA, 700001	-	457000.00	O
2	SFT-013 Receipt of Cash Payment for Goods and Services	JOHNSON WATCH COMPANY PRIVATE LIMITED, L-21CONNAUGHT PLACE, NEW DELHI, DELHI, INDIA, 110001	-	389000.00	O
3	SFT-013 Receipt of Cash Payment for Goods and Services	Titan Company Limtd, SIPCOT INDUSTRIAL COMPLEX3HOSURHOSUR, HOSUR, TAMILNADU, INDIA, 635126	-	919891.00	O

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

**PART G - TDS Defaults\* (Processing of Statements)**

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

\*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

**Notes for Form 26AS**

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle, etc	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

**2.Minor Head**

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment

**3.Major Head**

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes

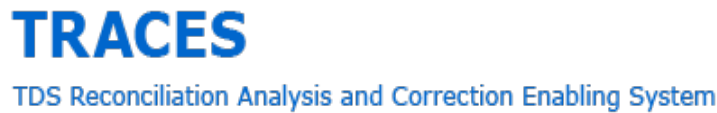
800	TDS on sale of immovable property	0031	Estate Duty
		0032	Wealth Tax
		0033	Gift Tax

#### 4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
	03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

#### Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ONE97 COMMUNICATIONS LIMITED				DELO01395C	1340.00	134.00	134.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194J	28-Feb-2018	F	01-Jun-2018	-	20.00	2.00	2.00
2	194J	30-Sep-2017	F	08-Nov-2017	-	20.00	2.00	2.00
3	194J	31-Aug-2017	F	08-Nov-2017	-	20.00	2.00	2.00
4	194J	31-Aug-2017	F	08-Nov-2017	-	140.00	14.00	14.00
5	194J	31-Jul-2017	F	08-Nov-2017	-	1140.00	114.00	114.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	EZEEGO ONE TRAVEL AND TOURS LIMITED				MUME06445F	7487.59	386.00	386.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Mar-2018	F	08-Jun-2018	-	847.39	45.00	45.00
2	194H	31-Mar-2018	F	08-Jun-2018	-	2858.59	148.00	148.00
3	194H	31-Mar-2018	F	08-Jun-2018	G	-2858.59	-148.00	-148.00
4	194H	31-Mar-2018	F	08-Jun-2018	-	847.39	45.00	45.00
5	194H	31-Mar-2018	F	08-Jun-2018	G	-847.39	-45.00	-45.00
6	194H	31-Mar-2018	F	08-Jun-2018	-	2858.59	148.00	148.00
7	194H	28-Feb-2018	F	08-Jun-2018	-	3781.61	193.00	193.00
8	194H	28-Feb-2018	F	08-Jun-2018	G	-3781.61	-193.00	-193.00
9	194H	28-Feb-2018	F	08-Jun-2018	-	3781.61	193.00	193.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
No Transactions Present							

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

**PART C - Details of Tax Paid (other than TDS or TCS)**

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

**Part D - Details of Paid Refund**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

**Part E - Details of SFT Transaction**

Sr. No.	Type Of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

**Notes for SFT: -****1. Amount shown for SFT-005 and SFT-010 is as per below formula:-****Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person****PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS <sup>###</sup>
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS <sup>###</sup>
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

**PART G - TDS Defaults\* (Processing of Statements)***(All amount values are in INR)*

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:****1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.****2.For more details please log on to TRACES as taxpayer.****Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
--------	-------------

'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

### Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

### 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle, etc	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

### 2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

### 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax

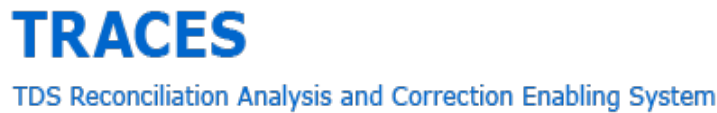
0033	Gift Tax
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#### 4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
	03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

#### Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		
SFT	Statement of Financial Transaction		



## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

#### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	EZEEGO ONE TRAVEL AND TOURS LIMITED				MUME06445F	252.00	14.00	14.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	30-Jun-2018	F	11-Aug-2018	-	252.00	14.00	14.00
2	194H	30-Jun-2018	F	11-Aug-2018	-	252.00	14.00	14.00
3	194H	30-Jun-2018	F	11-Aug-2018	G	-252.00	-14.00	-14.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

No Transactions Present

#### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

#### Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

No Transactions Present

Notes for SFT: -

**1. Amount shown for SFT-005 and SFT-010 is as per below formula:-****Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person****PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

**PART G - TDS Defaults\* (Processing of Statements)***(All amount values are in INR)*

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:****1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.****2.For more details please log on to TRACES as taxpayer.****Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor

**Legends used in Form 26AS****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

**Notes for Form 26AS**

- a. Figures in brackets represent reversal (negative) entries  
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax  
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed  
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962  
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties  
f. Date is displayed in dd-MMM-yyyy format  
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle, etc	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

**2.Minor Head**

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

**3.Major Head**

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

**4.Type of Transaction**

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).

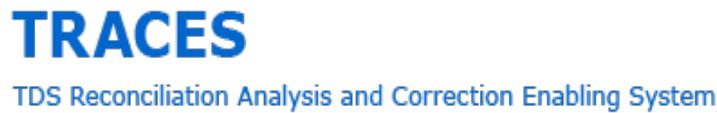
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

### Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess
SFT	Statement of Financial Transaction

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source





## Annual Tax Statement

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitsl.com](http://www.utitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ASST. CONTROLLER OF FINANCE EAST ZONE				BLRA04533E	120000.00	12000.00	12000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Jan-2022	F	17-Jul-2022	-	120000.00	12000.00	12000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	EKO INDIA FINANCIAL SERVICES PVT LTD				DELE04603E	182.28	9.00	9.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Dec-2021	F	28-Jul-2022	-	159.95	8.00	8.00
2	194H	31-Dec-2021	F	28-Jul-2022	-	22.33	1.00	1.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	J J S ENGINEERS (INDIA) PRIVATE LIMITED				DELJ09107A	490000.00	4900.00	4900.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	30-May-2022	-	215000.00	2150.00	2150.00
2	194C	28-Feb-2022	F	30-May-2022	-	275000.00	2750.00	2750.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	J.B. ENTERPRISES				DELJ12983F	1130500.00	11305.00	11305.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	24-Dec-2021	F	31-Jan-2022	-	1130500.00	11305.00	11305.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	S V FACILITY SERVICES PRIVATE LIMITED				DELS47714C	920000.00	92000.00	92000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
2	194C	31-Mar-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
3	194C	31-Mar-2022	F	30-May-2022	-	1200000.00	12000.00	12000.00
4	194C	28-Feb-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
5	194C	28-Feb-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
6	194C	31-Jan-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
7	194C	31-Jan-2022	F	30-May-2022	-	1000000.00	10000.00	10000.00
8	194C	31-Dec-2021	F	30-Jan-2022	-	1000000.00	10000.00	10000.00
9	194C	31-Dec-2021	F	30-Jan-2022	-	1000000.00	10000.00	10000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	SUNIL				DELS93463G	1000000.00	10000.00	10000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	27-May-2022	-	1000000.00	10000.00	10000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	VITRAK TECHNOLOGIES PRIVATE LIMITED				DELV22553G	750.00	38.00	38.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

1	194H	31-Mar-2022	F	06-Jun-2022	-	750.00	38.00	38.00
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## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction 4	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

## Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductor(s)							

No Transactions Present

## PART G - TDS Defaults\* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

## \*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

## PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	07GSWPS0850Q3ZH	AA0710218299175	20-Nov-2021	October,2021	0.00	0.00
2	07GSWPS0850Q3ZH	AA070222693808V	17-Mar-2022	February,2022	5600127.50	5600127.50
3	07GSWPS0850Q3ZH	AA071121745592E	20-Dec-2021	November,2021	1861950.00	1861950.00
4	07GSWPS0850Q3ZH	AA070122814892D	19-Feb-2022	January,2022	23743900.00	23743900.00

5	07GSWPS0850Q3ZH	AB071221202623T	20-Jan-2022	December,2021	9019457.50	9019457.50
6	07GSWPS0850Q3ZH	AA0703228984331	18-Apr-2022	March,2022	8598950.00	8598950.00

**Notes:-**

1. The GSTN data displayed above includes internal stock transfers as well.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

**Legends used in Annual Tax Statement****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

**Notes for Annual Tax Statement**

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Annual Tax Statement, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle, etc		

194BB	Winning from horse race	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194C	Payments to contractors and sub-contractors	195	Other sums payable to a non-resident
194D	Insurance commission	196A	Income in respect of units of non-residents
194DA	Payment in respect of life insurance policy	196B	Payments in respect of units to an offshore fund
194E	Payments to non-resident sportsmen or sports associations	196C	Income from foreign currency bonds or shares of Indian
194EE	Payments in respect of deposits under National Savings Scheme	196D	Income of foreign institutional investors from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196DA	Income of specified fund from securities
194G	Commission, price, etc. on sale of lottery tickets	206CA	Collection at source from alcoholic liquor for human
194H	Commission or brokerage	206CB	Collection at source from timber obtained under forest lease
194I(a)	Rent on hiring of plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(b)	Rent on other than plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IA	TDS on Sale of immovable property	206CE	Collection at source from any scrap
194IB	Payment of rent by certain individuals or Hindu undivided family	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IC	Payment under specified agreement	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(a)	Fees for technical services	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(b)	Fees for professional services or royalty etc	206CI	Collection at source from tendu Leaves
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CJ	Collection at source from on sale of certain Minerals
194LA	Payment of compensation on acquisition of certain immovable	206CK	Collection at source on cash case of Bullion and Jewellery
194LB	Income by way of Interest from Infrastructure Debt fund	206CL	Collection at source on sale of Motor vehicle
194LC	Income by way of interest from specified company payable to a non-resident	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LBA	Certain income from units of a business trust	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBB	Income in respect of units of investment fund	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBC	Income in respect of investment in securitization trust	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
		206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
		206CR	Collection at source on sale of goods

**2.Minor Head**

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

**3.Major Head**

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

**4.Type of Transaction**

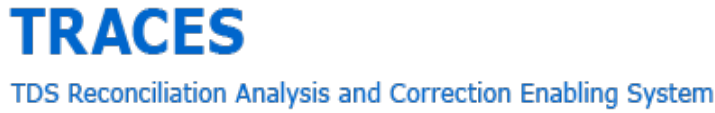
Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)

SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.
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**Glossary**

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		





## Annual Tax Statement

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	J J S ENGINEERS (INDIA) PRIVATE LIMITED				DELJ09107A	200000.00	2000.00	2000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	03-Jun-2023	-	200000.00	2000.00	2000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	J.B. ENTERPRISES				DELJ12983F	945320.00	9453.00	9453.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Jan-2023	F	28-May-2023	-	945320.00	9453.00	9453.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	S V FACILITY SERVICES PRIVATE LIMITED				DELS47714C	23900000.00	239000.00	239000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	01-Jun-2023	-	1500000.00	15000.00	15000.00
2	194C	31-Mar-2023	F	01-Jun-2023	-	1200000.00	12000.00	12000.00
3	194C	31-Mar-2023	F	01-Jun-2023	-	1600000.00	16000.00	16000.00
4	194C	28-Feb-2023	F	01-Jun-2023	-	1600000.00	16000.00	16000.00
5	194C	28-Feb-2023	F	01-Jun-2023	-	1200000.00	12000.00	12000.00
6	194C	31-Jan-2023	F	01-Jun-2023	-	1200000.00	12000.00	12000.00
7	194C	31-Jan-2023	F	01-Jun-2023	-	1600000.00	16000.00	16000.00
8	194C	31-Dec-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
9	194C	31-Dec-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
10	194C	30-Nov-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
11	194C	30-Nov-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
12	194C	31-Oct-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
13	194C	31-Oct-2022	F	05-Feb-2023	-	1000000.00	10000.00	10000.00
14	194C	30-Sep-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
15	194C	30-Sep-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
16	194C	30-Sep-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
17	194C	31-Aug-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
18	194C	31-Aug-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
19	194C	31-Jul-2022	F	03-Nov-2022	-	1000000.00	10000.00	10000.00
20	194C	30-Jun-2022	F	03-Aug-2022	-	1000000.00	10000.00	10000.00
21	194C	30-Jun-2022	F	03-Aug-2022	-	1000000.00	10000.00	10000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	SUNIL				DELS93463G	1500000.00	15000.00	15000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2023	F	28-May-2023	-	600000.00	6000.00	6000.00
2	194C	31-Dec-2022	F	28-Jan-2023	-	300000.00	3000.00	3000.00
3	194C	30-Sep-2022	F	30-Oct-2022	-	300000.00	3000.00	3000.00
4	194C	30-Jun-2022	F	03-Aug-2022	-	300000.00	3000.00	3000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	ECOSTAN INFRA PRIVATE LIMITED				MRTE02122B	20000000.00	200000.00	200000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited			
1	194C	12-Mar-2023	F	03-Jul-2023	-	1000000.00	10000.00	10000.00
2	194C	12-Mar-2023	F	03-Jul-2023	-	1000000.00	10000.00	10000.00
6	WYNAUT WEBVENTURES PRIVATE LIMITED			MUMW04855E		31600.00	316.00	316.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Jan-2023	F	04-Jun-2023	-	10645.00	106.45	106.45
2	194C	31-Dec-2022	F	08-Feb-2023	-	9417.00	94.17	94.17
3	194C	30-Nov-2022	F	08-Feb-2023	-	3730.00	37.30	37.30
4	194C	31-Oct-2022	F	08-Feb-2023	-	3767.00	37.67	37.67
5	194C	31-Aug-2022	F	20-Nov-2022	-	2227.00	22.27	22.27
6	194C	31-Jul-2022	F	20-Nov-2022	-	1814.00	18.14	18.14

## PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

## PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited		
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

## PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

## PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

## PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

## PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

## PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB/194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ####	
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ####
Gross Total Across Deductee(s)								

No Transactions Present

## PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ####
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ####

BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
<b>Gross Total Across Seller(s)</b>						

No Transactions Present

**PART X-TDS/TCS Defaults\* (Processing of Statements)***(All amount values are in INR)*

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

**Notes for Annual Tax Statement**

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

## 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle, etc	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons		
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

## 2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

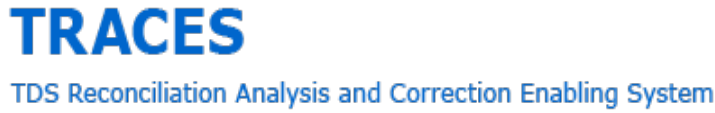
## 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

## Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source



## Annual Tax Statement

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	COLD BREW TECH PRIVATE LIMITED				BLRC22549C	2695.00	31.00	31.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194O	01-Mar-2024	F	11-Jul-2024	-	800.00	8.00	8.00
2	194O	01-Feb-2024	F	29-May-2024	-	1558.00	16.00	16.00
3	194O	01-Jan-2024	F	29-May-2024	-	337.00	7.00	7.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	WINZO GAMES PRIVATE LIMITED				DELT13621G	0.01	0.01	0.01
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	30-Jun-2023	F	07-Oct-2023	-	0.01	0.01	0.01
2	194B	30-Jun-2023	F	07-Oct-2023	B	-816.00	-245.00	-245.00
3	194B	30-Jun-2023	F	07-Oct-2023	-	816.00	245.00	245.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	GAZICK PRIVATE LIMITED				JBPG06166G	2961.00	888.30	888.30
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	30-Mar-2024	F	11-Jun-2024	-	2961.00	888.30	888.30
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	PLAY GAMES 24X7 PRIVATE LIMITED				MUMP22267A	393.20	117.96	117.96
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-Mar-2024	F	11-Jun-2024	-	393.20	117.96	117.96
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MAXAMTECH DIGITAL VENTURES PRIVATE LIMITED				PNEG19342B	2650.00	795.00	795.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-Jan-2024	F	11-Jun-2024	-	33.00	9.90	9.90
2	194BA	31-Jan-2024	F	11-Jun-2024	-	180.00	54.00	54.00
3	194BA	31-Jan-2024	F	11-Jun-2024	-	100.00	30.00	30.00
4	194BA	31-Jan-2024	F	11-Jun-2024	-	200.00	60.00	60.00
5	194BA	31-Jan-2024	F	11-Jun-2024	-	55.00	16.50	16.50
6	194BA	31-Jan-2024	F	11-Jun-2024	-	36.00	10.80	10.80
7	194BA	31-Jan-2024	F	11-Jun-2024	-	25.00	7.50	7.50
8	194BA	31-Jan-2024	F	11-Jun-2024	-	198.00	59.40	59.40
9	194BA	31-Jan-2024	F	11-Jun-2024	-	160.00	48.00	48.00
10	194BA	31-Jan-2024	F	11-Jun-2024	-	152.00	45.60	45.60
11	194BA	31-Jan-2024	F	11-Jun-2024	-	143.00	42.90	42.90
12	194BA	31-Jan-2024	F	11-Jun-2024	-	81.00	24.30	24.30
13	194BA	31-Jan-2024	F	11-Jun-2024	-	180.00	54.00	54.00
14	194BA	31-Jan-2024	F	11-Jun-2024	-	109.00	32.70	32.70
15	194BA	31-Jan-2024	F	11-Jun-2024	-	199.00	59.70	59.70
16	194BA	31-Jan-2024	F	11-Jun-2024	-	90.00	27.00	27.00
17	194BA	31-Jan-2024	F	11-Jun-2024	-	109.00	32.70	32.70
18	194BA	31-Jan-2024	F	11-Jun-2024	-	57.00	17.10	17.10
19	194BA	31-Jan-2024	F	11-Jun-2024	-	73.00	21.90	21.90

20	194BA	31-Jan-2024	F	11-Jun-2024	-	67.00	20.10	20.10
21	194BA	31-Jan-2024	F	11-Jun-2024	-	82.00	24.60	24.60
22	194BA	31-Jan-2024	F	11-Jun-2024	-	51.00	15.30	15.30
23	194BA	31-Jan-2024	F	11-Jun-2024	-	20.00	6.00	6.00
24	194BA	31-Dec-2023	U	09-Feb-2024	-	69.00	20.70	20.70
25	194BA	31-Dec-2023	F	09-Mar-2024	-	36.00	10.80	10.80
26	194BA	31-Dec-2023	U	09-Feb-2024	B	-36.00	-10.80	-10.80
27	194BA	31-Dec-2023	F	09-Mar-2024	-	80.00	24.00	24.00
28	194BA	31-Dec-2023	U	09-Feb-2024	B	-80.00	-24.00	-24.00
29	194BA	31-Dec-2023	F	09-Mar-2024	-	69.00	20.70	20.70
30	194BA	31-Dec-2023	U	09-Feb-2024	B	-69.00	-20.70	-20.70
31	194BA	31-Dec-2023	U	09-Feb-2024	-	36.00	10.80	10.80
32	194BA	31-Dec-2023	U	09-Feb-2024	-	80.00	24.00	24.00
33	194BA	30-Nov-2023	U	09-Feb-2024	-	40.00	12.00	12.00
34	194BA	30-Nov-2023	F	09-Mar-2024	-	40.00	12.00	12.00
35	194BA	30-Nov-2023	U	09-Feb-2024	B	-40.00	-12.00	-12.00
36	194BA	31-Oct-2023	U	09-Feb-2024	-	25.00	7.50	7.50
37	194BA	31-Oct-2023	F	09-Mar-2024	-	25.00	7.50	7.50
38	194BA	31-Oct-2023	U	09-Feb-2024	B	-25.00	-7.50	-7.50

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	INDERPAL SINGH CHADHA				PTLI11496C	79503.90	0.00	0.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	16-Jan-2024	U	31-May-2024	-	9735.90	0.00	0.00
2	194C	11-Jan-2024	U	31-May-2024	-	10363.20	0.00	0.00
3	194C	22-Dec-2023	F	30-Jan-2024	-	9822.60	0.00	0.00
4	194C	15-Dec-2023	F	30-Jan-2024	-	9567.60	0.00	0.00
5	194C	07-Dec-2023	F	30-Jan-2024	-	9863.40	0.00	0.00
6	194C	03-Dec-2023	F	30-Jan-2024	-	10429.50	0.00	0.00
7	194C	24-Nov-2023	F	30-Jan-2024	-	10098.00	0.00	0.00
8	194C	18-Nov-2023	F	30-Jan-2024	-	9623.70	0.00	0.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	CASHGRAIL PRIVATE LIMITED				RTKC05701D	28.57	8.57	8.57

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-Mar-2024	F	12-Jun-2024	-	28.57	8.57	8.57

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	DIGITAL COLLECTIBLES PTE. LIMITED				RTKD11524C	2676.11	26.76	26.76

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194S	30-Jun-2023	F	06-Oct-2023	-	167.02	1.67	1.67
2	194S	31-May-2023	F	06-Oct-2023	-	2509.09	25.09	25.09

## PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

## PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

## PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

## PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount

Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

**PART-VI-Details of Tax Collected at Source**

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	PREMNATH ENGINEERING WORKS				DELP28179E	452977.00	22649.00	22649.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CE	31-Mar-2024	F	02-Jun-2024	-	452977.00	22649.00	22649.00

**PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

**PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

**PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###	
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

**Notes for Annual Tax Statement**

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services		
194J(b)	Fees for professional services or royalty etc		
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India		
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC(2)(i) and	Income under clause (i) and (ia) of sub-section (2) of section 194LC		

(ia)		206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CI	Collection at source from tendu Leaves
194LBA	Certain income from units of a business trust	206CJ	Collection at source from on sale of certain Minerals
194LBB	Income in respect of units of investment fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LBC	Income in respect of investment in securitization trust	206CL	Collection at source on sale of Motor vehicle
194R	Benefits or perquisites of business or profession	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released	206CR	Collection at source on sale of goods
		206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

## 2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

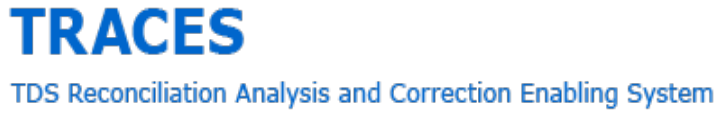
## 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

## Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source



## Annual Tax Statement

Permanent Account Number (PAN)	GSWPS0850Q	Current Status of PAN	Active and Operative	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	MAHESH PRATAP SINGH						
Address of Assessee	YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, UTTAR PRADESH, 231001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitiisl.com](http://www.uitiisl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	EXXONMOBIL LUBRICANTS PRIVATE LIMITED				BLRE09253G	23490.00	2349.00	2349.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194R	30-Nov-2024	F	29-Jan-2025	-	23490.00	2349.00	2349.00
2	WVALUE MARTECH PRIVATE LIMITED				BLRW02960G	18070.00	903.50	903.50
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	05-Apr-2024	F	11-Aug-2024	-	18070.00	903.50	903.50
3	ZOOMCAR INDIA PRIVATE LIMITED				BLRZ11171G	6943.20	69.10	69.10
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194O	30-Sep-2024	F	26-Oct-2024	-	4809.60	48.10	48.10
2	194O	31-Jul-2024	F	26-Oct-2024	-	2133.60	21.00	21.00
4	KALEESUWARI REFINERY PRIVATE LIMITED				CHEK02207C	7300.00	730.00	730.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194R	31-Oct-2024	F	03-Feb-2025	-	7300.00	730.00	730.00
5	HYDERABAD RACE CLUB				HYDH00240C	733.00	220.00	220.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BB	27-Apr-2024	F	02-Aug-2024	-	733.00	220.00	220.00
6	TIMBUKTU ENTERTAINMENT PRIVATE LIMITED				JDHT03980E	58.00	17.40	17.40
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-Jul-2024	F	17-Nov-2024	-	58.00	17.40	17.40
7	SPORTA TECHNOLOGIES PRIVATE LIMITED				MUMD22277D	145.30	43.59	43.59
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-Oct-2024	F	03-Feb-2025	-	145.30	43.59	43.59
8	HEYO ENTERTAINMENT PRIVATE LIMITED				MUMH19929A	73.00	22.00	22.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	30-Jun-2024	F	07-Aug-2024	-	73.00	22.00	22.00
9	UBER INDIA SYSTEMS PRIVATE LIMITED				MUMU07023C	1007615.76	7552.68	7552.68
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194O	31-Dec-2024	F	12-Feb-2025	-	266.55	0.27	0.27

2	1940	31-Dec-2024	F	12-Feb-2025	-	62504.03	62.50	62.50
3	1940	31-Dec-2024	F	12-Feb-2025	B	-62504.03	-62.50	-62.50
4	1940	31-Dec-2024	F	12-Feb-2025	-	15895.88	15.90	15.90
5	1940	31-Dec-2024	F	12-Feb-2025	B	-15895.88	-15.90	-15.90
6	1940	31-Dec-2024	F	12-Feb-2025	-	10895.84	10.90	10.90
7	1940	31-Dec-2024	F	12-Feb-2025	B	-10895.84	-10.90	-10.90
8	1940	31-Dec-2024	F	12-Feb-2025	-	8538.62	8.54	8.54
9	1940	31-Dec-2024	F	12-Feb-2025	B	-8538.62	-8.54	-8.54
10	1940	31-Dec-2024	F	12-Feb-2025	-	4796.31	4.80	4.80
11	1940	31-Dec-2024	F	12-Feb-2025	B	-4796.31	-4.80	-4.80
12	1940	31-Dec-2024	F	12-Feb-2025	-	4454.65	4.45	4.45
13	1940	31-Dec-2024	F	12-Feb-2025	B	-4454.65	-4.45	-4.45
14	1940	31-Dec-2024	F	12-Feb-2025	-	4364.31	4.36	4.36
15	1940	31-Dec-2024	F	12-Feb-2025	B	-4364.31	-4.36	-4.36
16	1940	31-Dec-2024	F	12-Feb-2025	-	3257.33	3.26	3.26
17	1940	31-Dec-2024	F	12-Feb-2025	B	-3257.33	-3.26	-3.26
18	1940	31-Dec-2024	F	12-Feb-2025	-	2718.23	2.72	2.72
19	1940	31-Dec-2024	F	12-Feb-2025	B	-2718.23	-2.72	-2.72
20	1940	31-Dec-2024	F	12-Feb-2025	-	2856.50	2.86	2.86
21	1940	31-Dec-2024	F	12-Feb-2025	B	-2856.50	-2.86	-2.86
22	1940	31-Dec-2024	F	12-Feb-2025	-	2691.96	2.69	2.69
23	1940	31-Dec-2024	F	12-Feb-2025	B	-2691.96	-2.69	-2.69
24	1940	31-Dec-2024	F	12-Feb-2025	-	2875.46	2.88	2.88
25	1940	31-Dec-2024	F	12-Feb-2025	B	-2875.46	-2.88	-2.88
26	1940	31-Dec-2024	F	12-Feb-2025	-	2611.99	2.61	2.61
27	1940	31-Dec-2024	F	12-Feb-2025	B	-2611.99	-2.61	-2.61
28	1940	31-Dec-2024	F	12-Feb-2025	-	2397.76	2.40	2.40
29	1940	31-Dec-2024	F	12-Feb-2025	B	-2397.76	-2.40	-2.40
30	1940	31-Dec-2024	F	12-Feb-2025	-	2197.28	2.20	2.20
31	1940	31-Dec-2024	F	12-Feb-2025	B	-2197.28	-2.20	-2.20
32	1940	31-Dec-2024	F	12-Feb-2025	-	2026.33	2.03	2.03
33	1940	31-Dec-2024	F	12-Feb-2025	B	-2026.33	-2.03	-2.03
34	1940	31-Dec-2024	F	12-Feb-2025	-	1953.69	1.95	1.95
35	1940	31-Dec-2024	F	12-Feb-2025	B	-1953.69	-1.95	-1.95
36	1940	31-Dec-2024	F	12-Feb-2025	-	1876.28	1.88	1.88
37	1940	31-Dec-2024	F	12-Feb-2025	B	-1876.28	-1.88	-1.88
38	1940	31-Dec-2024	F	12-Feb-2025	-	1761.90	1.76	1.76
39	1940	31-Dec-2024	F	12-Feb-2025	B	-1761.90	-1.76	-1.76
40	1940	31-Dec-2024	F	12-Feb-2025	-	1842.92	1.84	1.84
41	1940	31-Dec-2024	F	12-Feb-2025	B	-1842.92	-1.84	-1.84
42	1940	31-Dec-2024	F	12-Feb-2025	-	1829.31	1.83	1.83
43	1940	31-Dec-2024	F	12-Feb-2025	B	-1829.31	-1.83	-1.83
44	1940	31-Dec-2024	F	12-Feb-2025	-	1731.15	1.73	1.73
45	1940	31-Dec-2024	F	12-Feb-2025	B	-1731.15	-1.73	-1.73
46	1940	31-Dec-2024	F	12-Feb-2025	-	1625.88	1.63	1.63
47	1940	31-Dec-2024	F	12-Feb-2025	B	-1625.88	-1.63	-1.63
48	1940	31-Dec-2024	F	12-Feb-2025	-	1600.49	1.60	1.60
49	1940	31-Dec-2024	F	12-Feb-2025	B	-1600.49	-1.60	-1.60
50	1940	31-Dec-2024	F	12-Feb-2025	-	1536.57	1.54	1.54
51	1940	31-Dec-2024	F	12-Feb-2025	B	-1536.57	-1.54	-1.54
52	1940	31-Dec-2024	F	12-Feb-2025	-	1508.99	1.51	1.51
53	1940	31-Dec-2024	F	12-Feb-2025	B	-1508.99	-1.51	-1.51
54	1940	31-Dec-2024	F	12-Feb-2025	-	1488.71	1.49	1.49
55	1940	31-Dec-2024	F	12-Feb-2025	B	-1488.71	-1.49	-1.49
56	1940	31-Dec-2024	F	12-Feb-2025	-	1433.72	1.43	1.43
57	1940	31-Dec-2024	F	12-Feb-2025	B	-1433.72	-1.43	-1.43
58	1940	31-Dec-2024	F	12-Feb-2025	-	1287.20	1.29	1.29
59	1940	31-Dec-2024	F	12-Feb-2025	B	-1287.20	-1.29	-1.29
60	1940	31-Dec-2024	F	12-Feb-2025	-	1134.54	1.13	1.13
61	1940	31-Dec-2024	F	12-Feb-2025	B	-1134.54	-1.13	-1.13
62	1940	31-Dec-2024	F	12-Feb-2025	-	1116.02	1.12	1.12
63	1940	31-Dec-2024	F	12-Feb-2025	B	-1116.02	-1.12	-1.12
64	1940	31-Dec-2024	F	12-Feb-2025	-	1100.03	1.10	1.10
65	1940	31-Dec-2024	F	12-Feb-2025	B	-1100.03	-1.10	-1.10
66	1940	31-Dec-2024	F	12-Feb-2025	-	1017.12	1.02	1.02
67	1940	31-Dec-2024	F	12-Feb-2025	B	-1017.12	-1.02	-1.02

68	1940	31-Dec-2024	F	12-Feb-2025	-	887.97	0.89	0.89
69	1940	31-Dec-2024	F	12-Feb-2025	B	-887.97	-0.89	-0.89
70	1940	31-Dec-2024	F	12-Feb-2025	-	868.15	0.87	0.87
71	1940	31-Dec-2024	F	12-Feb-2025	B	-868.15	-0.87	-0.87
72	1940	31-Dec-2024	F	12-Feb-2025	-	863.67	0.86	0.86
73	1940	31-Dec-2024	F	12-Feb-2025	B	-863.67	-0.86	-0.86
74	1940	31-Dec-2024	F	12-Feb-2025	-	679.06	0.68	0.68
75	1940	31-Dec-2024	F	12-Feb-2025	B	-679.06	-0.68	-0.68
76	1940	31-Dec-2024	F	12-Feb-2025	-	565.09	0.57	0.57
77	1940	31-Dec-2024	F	12-Feb-2025	B	-565.09	-0.57	-0.57
78	1940	31-Dec-2024	F	12-Feb-2025	-	536.74	0.54	0.54
79	1940	31-Dec-2024	F	12-Feb-2025	B	-536.74	-0.54	-0.54
80	1940	31-Dec-2024	F	12-Feb-2025	-	490.22	0.49	0.49
81	1940	31-Dec-2024	F	12-Feb-2025	B	-490.22	-0.49	-0.49
82	1940	31-Dec-2024	F	12-Feb-2025	-	353.16	0.35	0.35
83	1940	31-Dec-2024	F	12-Feb-2025	B	-353.16	-0.35	-0.35
84	1940	31-Dec-2024	F	12-Feb-2025	-	266.55	0.27	0.27
85	1940	31-Dec-2024	F	12-Feb-2025	B	-266.55	-0.27	-0.27
86	1940	31-Dec-2024	F	12-Feb-2025	-	62504.03	62.50	62.50
87	1940	31-Dec-2024	F	12-Feb-2025	-	15895.88	15.90	15.90
88	1940	31-Dec-2024	F	12-Feb-2025	-	10895.84	10.90	10.90
89	1940	31-Dec-2024	F	12-Feb-2025	-	8538.62	8.54	8.54
90	1940	31-Dec-2024	F	12-Feb-2025	-	4796.31	4.80	4.80
91	1940	31-Dec-2024	F	12-Feb-2025	-	4454.65	4.45	4.45
92	1940	31-Dec-2024	F	12-Feb-2025	-	4364.31	4.36	4.36
93	1940	31-Dec-2024	F	12-Feb-2025	-	3257.33	3.26	3.26
94	1940	31-Dec-2024	F	12-Feb-2025	-	2718.23	2.72	2.72
95	1940	31-Dec-2024	F	12-Feb-2025	-	2856.50	2.86	2.86
96	1940	31-Dec-2024	F	12-Feb-2025	-	2691.96	2.69	2.69
97	1940	31-Dec-2024	F	12-Feb-2025	-	2875.46	2.88	2.88
98	1940	31-Dec-2024	F	12-Feb-2025	-	2611.99	2.61	2.61
99	1940	31-Dec-2024	F	12-Feb-2025	-	2397.76	2.40	2.40
100	1940	31-Dec-2024	F	12-Feb-2025	-	2197.28	2.20	2.20
101	1940	31-Dec-2024	F	12-Feb-2025	-	2026.33	2.03	2.03
102	1940	31-Dec-2024	F	12-Feb-2025	-	1953.69	1.95	1.95
103	1940	31-Dec-2024	F	12-Feb-2025	-	1876.28	1.88	1.88
104	1940	31-Dec-2024	F	12-Feb-2025	-	1761.90	1.76	1.76
105	1940	31-Dec-2024	F	12-Feb-2025	-	1842.92	1.84	1.84
106	1940	31-Dec-2024	F	12-Feb-2025	-	1829.31	1.83	1.83
107	1940	31-Dec-2024	F	12-Feb-2025	-	1731.15	1.73	1.73
108	1940	31-Dec-2024	F	12-Feb-2025	-	1625.88	1.63	1.63
109	1940	31-Dec-2024	F	12-Feb-2025	-	1600.49	1.60	1.60
110	1940	31-Dec-2024	F	12-Feb-2025	-	1536.57	1.54	1.54
111	1940	31-Dec-2024	F	12-Feb-2025	-	1508.99	1.51	1.51
112	1940	31-Dec-2024	F	12-Feb-2025	-	1488.71	1.49	1.49
113	1940	31-Dec-2024	F	12-Feb-2025	-	1433.72	1.43	1.43
114	1940	31-Dec-2024	F	12-Feb-2025	-	1287.20	1.29	1.29
115	1940	31-Dec-2024	F	12-Feb-2025	-	1134.54	1.13	1.13
116	1940	31-Dec-2024	F	12-Feb-2025	-	1116.02	1.12	1.12
117	1940	31-Dec-2024	F	12-Feb-2025	-	1100.03	1.10	1.10
118	1940	31-Dec-2024	F	12-Feb-2025	-	1017.12	1.02	1.02
119	1940	31-Dec-2024	F	12-Feb-2025	-	887.97	0.89	0.89
120	1940	31-Dec-2024	F	12-Feb-2025	-	868.15	0.87	0.87
121	1940	31-Dec-2024	F	12-Feb-2025	-	863.67	0.86	0.86
122	1940	31-Dec-2024	F	12-Feb-2025	-	679.06	0.68	0.68
123	1940	31-Dec-2024	F	12-Feb-2025	-	565.09	0.57	0.57
124	1940	31-Dec-2024	F	12-Feb-2025	-	536.74	0.54	0.54
125	1940	31-Dec-2024	F	12-Feb-2025	-	490.22	0.49	0.49
126	1940	31-Dec-2024	F	12-Feb-2025	-	353.16	0.35	0.35
127	1940	30-Nov-2024	F	12-Feb-2025	-	58253.33	58.25	58.25
128	1940	30-Nov-2024	F	12-Feb-2025	B	-58253.33	-58.25	-58.25
129	1940	30-Nov-2024	F	12-Feb-2025	-	9532.72	9.53	9.53
130	1940	30-Nov-2024	F	12-Feb-2025	B	-9532.72	-9.53	-9.53
131	1940	30-Nov-2024	F	12-Feb-2025	-	12415.37	12.42	12.42
132	1940	30-Nov-2024	F	12-Feb-2025	B	-12415.37	-12.42	-12.42
133	1940	30-Nov-2024	F	12-Feb-2025	-	11333.47	11.33	11.33

134	1940	30-Nov-2024	F	12-Feb-2025	B	-11333.47	-11.33	-11.33
135	1940	30-Nov-2024	F	12-Feb-2025	-	7692.06	7.69	7.69
136	1940	30-Nov-2024	F	12-Feb-2025	B	-7692.06	-7.69	-7.69
137	1940	30-Nov-2024	F	12-Feb-2025	-	5834.48	5.83	5.83
138	1940	30-Nov-2024	F	12-Feb-2025	B	-5834.48	-5.83	-5.83
139	1940	30-Nov-2024	F	12-Feb-2025	-	6050.73	6.05	6.05
140	1940	30-Nov-2024	F	12-Feb-2025	B	-6050.73	-6.05	-6.05
141	1940	30-Nov-2024	F	12-Feb-2025	-	5223.16	5.22	5.22
142	1940	30-Nov-2024	F	12-Feb-2025	B	-5223.16	-5.22	-5.22
143	1940	30-Nov-2024	F	12-Feb-2025	-	4585.40	4.59	4.59
144	1940	30-Nov-2024	F	12-Feb-2025	B	-4585.40	-4.59	-4.59
145	1940	30-Nov-2024	F	12-Feb-2025	-	5133.96	5.13	5.13
146	1940	30-Nov-2024	F	12-Feb-2025	B	-5133.96	-5.13	-5.13
147	1940	30-Nov-2024	F	12-Feb-2025	-	5115.26	5.12	5.12
148	1940	30-Nov-2024	F	12-Feb-2025	B	-5115.26	-5.12	-5.12
149	1940	30-Nov-2024	F	12-Feb-2025	-	4864.72	4.86	4.86
150	1940	30-Nov-2024	F	12-Feb-2025	B	-4864.72	-4.86	-4.86
151	1940	30-Nov-2024	F	12-Feb-2025	-	4754.90	4.75	4.75
152	1940	30-Nov-2024	F	12-Feb-2025	B	-4754.90	-4.75	-4.75
153	1940	30-Nov-2024	F	12-Feb-2025	-	4412.22	4.41	4.41
154	1940	30-Nov-2024	F	12-Feb-2025	B	-4412.22	-4.41	-4.41
155	1940	30-Nov-2024	F	12-Feb-2025	-	4411.53	4.41	4.41
156	1940	30-Nov-2024	F	12-Feb-2025	B	-4411.53	-4.41	-4.41
157	1940	30-Nov-2024	F	12-Feb-2025	-	4241.44	4.24	4.24
158	1940	30-Nov-2024	F	12-Feb-2025	B	-4241.44	-4.24	-4.24
159	1940	30-Nov-2024	F	12-Feb-2025	-	4236.89	4.24	4.24
160	1940	30-Nov-2024	F	12-Feb-2025	B	-4236.89	-4.24	-4.24
161	1940	30-Nov-2024	F	12-Feb-2025	-	3804.39	3.80	3.80
162	1940	30-Nov-2024	F	12-Feb-2025	B	-3804.39	-3.80	-3.80
163	1940	30-Nov-2024	F	12-Feb-2025	-	4212.00	4.21	4.21
164	1940	30-Nov-2024	F	12-Feb-2025	B	-4212.00	-4.21	-4.21
165	1940	30-Nov-2024	F	12-Feb-2025	-	4337.67	4.34	4.34
166	1940	30-Nov-2024	F	12-Feb-2025	B	-4337.67	-4.34	-4.34
167	1940	30-Nov-2024	F	12-Feb-2025	-	3616.29	3.62	3.62
168	1940	30-Nov-2024	F	12-Feb-2025	B	-3616.29	-3.62	-3.62
169	1940	30-Nov-2024	F	12-Feb-2025	-	3743.58	3.74	3.74
170	1940	30-Nov-2024	F	12-Feb-2025	B	-3743.58	-3.74	-3.74
171	1940	30-Nov-2024	F	12-Feb-2025	-	3580.09	3.58	3.58
172	1940	30-Nov-2024	F	12-Feb-2025	B	-3580.09	-3.58	-3.58
173	1940	30-Nov-2024	F	12-Feb-2025	-	3533.82	3.53	3.53
174	1940	30-Nov-2024	F	12-Feb-2025	B	-3533.82	-3.53	-3.53
175	1940	30-Nov-2024	F	12-Feb-2025	-	3728.71	3.73	3.73
176	1940	30-Nov-2024	F	12-Feb-2025	B	-3728.71	-3.73	-3.73
177	1940	30-Nov-2024	F	12-Feb-2025	-	3610.83	3.61	3.61
178	1940	30-Nov-2024	F	12-Feb-2025	B	-3610.83	-3.61	-3.61
179	1940	30-Nov-2024	F	12-Feb-2025	-	3251.20	3.25	3.25
180	1940	30-Nov-2024	F	12-Feb-2025	B	-3251.20	-3.25	-3.25
181	1940	30-Nov-2024	F	12-Feb-2025	-	3449.87	3.45	3.45
182	1940	30-Nov-2024	F	12-Feb-2025	B	-3449.87	-3.45	-3.45
183	1940	30-Nov-2024	F	12-Feb-2025	-	3449.07	3.45	3.45
184	1940	30-Nov-2024	F	12-Feb-2025	B	-3449.07	-3.45	-3.45
185	1940	30-Nov-2024	F	12-Feb-2025	-	3363.10	3.36	3.36
186	1940	30-Nov-2024	F	12-Feb-2025	B	-3363.10	-3.36	-3.36
187	1940	30-Nov-2024	F	12-Feb-2025	-	3344.52	3.34	3.34
188	1940	30-Nov-2024	F	12-Feb-2025	B	-3344.52	-3.34	-3.34
189	1940	30-Nov-2024	F	12-Feb-2025	-	3453.44	3.45	3.45
190	1940	30-Nov-2024	F	12-Feb-2025	B	-3453.44	-3.45	-3.45
191	1940	30-Nov-2024	F	12-Feb-2025	-	3241.74	3.24	3.24
192	1940	30-Nov-2024	F	12-Feb-2025	B	-3241.74	-3.24	-3.24
193	1940	30-Nov-2024	F	12-Feb-2025	-	3152.69	3.15	3.15
194	1940	30-Nov-2024	F	12-Feb-2025	B	-3152.69	-3.15	-3.15
195	1940	30-Nov-2024	F	12-Feb-2025	-	3084.24	3.08	3.08
196	1940	30-Nov-2024	F	12-Feb-2025	B	-3084.24	-3.08	-3.08
197	1940	30-Nov-2024	F	12-Feb-2025	-	3032.55	3.03	3.03
198	1940	30-Nov-2024	F	12-Feb-2025	B	-3032.55	-3.03	-3.03
199	1940	30-Nov-2024	F	12-Feb-2025	-	3206.12	3.21	3.21

200	1940	30-Nov-2024	F	12-Feb-2025	B	-3206.12	-3.21	-3.21
201	1940	30-Nov-2024	F	12-Feb-2025	-	2847.33	2.85	2.85
202	1940	30-Nov-2024	F	12-Feb-2025	B	-2847.33	-2.85	-2.85
203	1940	30-Nov-2024	F	12-Feb-2025	-	2996.88	3.00	3.00
204	1940	30-Nov-2024	F	12-Feb-2025	B	-2996.88	-3.00	-3.00
205	1940	30-Nov-2024	F	12-Feb-2025	-	2941.56	2.94	2.94
206	1940	30-Nov-2024	F	12-Feb-2025	B	-2941.56	-2.94	-2.94
207	1940	30-Nov-2024	F	12-Feb-2025	-	2828.96	2.83	2.83
208	1940	30-Nov-2024	F	12-Feb-2025	B	-2828.96	-2.83	-2.83
209	1940	30-Nov-2024	F	12-Feb-2025	-	2667.03	2.67	2.67
210	1940	30-Nov-2024	F	12-Feb-2025	B	-2667.03	-2.67	-2.67
211	1940	30-Nov-2024	F	12-Feb-2025	-	2458.06	2.46	2.46
212	1940	30-Nov-2024	F	12-Feb-2025	B	-2458.06	-2.46	-2.46
213	1940	30-Nov-2024	F	12-Feb-2025	-	2456.03	2.46	2.46
214	1940	30-Nov-2024	F	12-Feb-2025	B	-2456.03	-2.46	-2.46
215	1940	30-Nov-2024	F	12-Feb-2025	-	2409.10	2.41	2.41
216	1940	30-Nov-2024	F	12-Feb-2025	B	-2409.10	-2.41	-2.41
217	1940	30-Nov-2024	F	12-Feb-2025	-	2471.26	2.47	2.47
218	1940	30-Nov-2024	F	12-Feb-2025	B	-2471.26	-2.47	-2.47
219	1940	30-Nov-2024	F	12-Feb-2025	-	2462.09	2.46	2.46
220	1940	30-Nov-2024	F	12-Feb-2025	B	-2462.09	-2.46	-2.46
221	1940	30-Nov-2024	F	12-Feb-2025	-	2383.11	2.38	2.38
222	1940	30-Nov-2024	F	12-Feb-2025	B	-2383.11	-2.38	-2.38
223	1940	30-Nov-2024	F	12-Feb-2025	-	2363.16	2.36	2.36
224	1940	30-Nov-2024	F	12-Feb-2025	B	-2363.16	-2.36	-2.36
225	1940	30-Nov-2024	F	12-Feb-2025	-	2331.95	2.33	2.33
226	1940	30-Nov-2024	F	12-Feb-2025	B	-2331.95	-2.33	-2.33
227	1940	30-Nov-2024	F	12-Feb-2025	-	2273.06	2.27	2.27
228	1940	30-Nov-2024	F	12-Feb-2025	B	-2273.06	-2.27	-2.27
229	1940	30-Nov-2024	F	12-Feb-2025	-	2251.10	2.25	2.25
230	1940	30-Nov-2024	F	12-Feb-2025	B	-2251.10	-2.25	-2.25
231	1940	30-Nov-2024	F	12-Feb-2025	-	2240.05	2.24	2.24
232	1940	30-Nov-2024	F	12-Feb-2025	B	-2240.05	-2.24	-2.24
233	1940	30-Nov-2024	F	12-Feb-2025	-	2173.51	2.17	2.17
234	1940	30-Nov-2024	F	12-Feb-2025	B	-2173.51	-2.17	-2.17
235	1940	30-Nov-2024	F	12-Feb-2025	-	2092.05	2.09	2.09
236	1940	30-Nov-2024	F	12-Feb-2025	B	-2092.05	-2.09	-2.09
237	1940	30-Nov-2024	F	12-Feb-2025	-	2078.95	2.08	2.08
238	1940	30-Nov-2024	F	12-Feb-2025	B	-2078.95	-2.08	-2.08
239	1940	30-Nov-2024	F	12-Feb-2025	-	2075.83	2.08	2.08
240	1940	30-Nov-2024	F	12-Feb-2025	B	-2075.83	-2.08	-2.08
241	1940	30-Nov-2024	F	12-Feb-2025	-	2130.46	2.13	2.13
242	1940	30-Nov-2024	F	12-Feb-2025	B	-2130.46	-2.13	-2.13
243	1940	30-Nov-2024	F	12-Feb-2025	-	2051.90	2.05	2.05
244	1940	30-Nov-2024	F	12-Feb-2025	B	-2051.90	-2.05	-2.05
245	1940	30-Nov-2024	F	12-Feb-2025	-	2041.33	2.04	2.04
246	1940	30-Nov-2024	F	12-Feb-2025	B	-2041.33	-2.04	-2.04
247	1940	30-Nov-2024	F	12-Feb-2025	-	2031.99	2.03	2.03
248	1940	30-Nov-2024	F	12-Feb-2025	B	-2031.99	-2.03	-2.03
249	1940	30-Nov-2024	F	12-Feb-2025	-	1998.78	2.00	2.00
250	1940	30-Nov-2024	F	12-Feb-2025	B	-1998.78	-2.00	-2.00
251	1940	30-Nov-2024	F	12-Feb-2025	-	1978.86	1.98	1.98
252	1940	30-Nov-2024	F	12-Feb-2025	B	-1978.86	-1.98	-1.98
253	1940	30-Nov-2024	F	12-Feb-2025	-	1912.83	1.91	1.91
254	1940	30-Nov-2024	F	12-Feb-2025	B	-1912.83	-1.91	-1.91
255	1940	30-Nov-2024	F	12-Feb-2025	-	1854.94	1.85	1.85
256	1940	30-Nov-2024	F	12-Feb-2025	B	-1854.94	-1.85	-1.85
257	1940	30-Nov-2024	F	12-Feb-2025	-	1848.99	1.85	1.85
258	1940	30-Nov-2024	F	12-Feb-2025	B	-1848.99	-1.85	-1.85
259	1940	30-Nov-2024	F	12-Feb-2025	-	1808.73	1.81	1.81
260	1940	30-Nov-2024	F	12-Feb-2025	B	-1808.73	-1.81	-1.81
261	1940	30-Nov-2024	F	12-Feb-2025	-	1786.37	1.79	1.79
262	1940	30-Nov-2024	F	12-Feb-2025	B	-1786.37	-1.79	-1.79
263	1940	30-Nov-2024	F	12-Feb-2025	-	1836.56	1.84	1.84
264	1940	30-Nov-2024	F	12-Feb-2025	B	-1836.56	-1.84	-1.84
265	1940	30-Nov-2024	F	12-Feb-2025	-	1570.37	1.57	1.57

266	1940	30-Nov-2024	F	12-Feb-2025	B	-1570.37	-1.57	-1.57
267	1940	30-Nov-2024	F	12-Feb-2025	-	1564.20	1.56	1.56
268	1940	30-Nov-2024	F	12-Feb-2025	B	-1564.20	-1.56	-1.56
269	1940	30-Nov-2024	F	12-Feb-2025	-	1622.19	1.62	1.62
270	1940	30-Nov-2024	F	12-Feb-2025	B	-1622.19	-1.62	-1.62
271	1940	30-Nov-2024	F	12-Feb-2025	-	1686.98	1.69	1.69
272	1940	30-Nov-2024	F	12-Feb-2025	B	-1686.98	-1.69	-1.69
273	1940	30-Nov-2024	F	12-Feb-2025	-	1676.03	1.68	1.68
274	1940	30-Nov-2024	F	12-Feb-2025	B	-1676.03	-1.68	-1.68
275	1940	30-Nov-2024	F	12-Feb-2025	-	1605.28	1.61	1.61
276	1940	30-Nov-2024	F	12-Feb-2025	B	-1605.28	-1.61	-1.61
277	1940	30-Nov-2024	F	12-Feb-2025	-	1428.69	1.43	1.43
278	1940	30-Nov-2024	F	12-Feb-2025	B	-1428.69	-1.43	-1.43
279	1940	30-Nov-2024	F	12-Feb-2025	-	1481.05	1.48	1.48
280	1940	30-Nov-2024	F	12-Feb-2025	B	-1481.05	-1.48	-1.48
281	1940	30-Nov-2024	F	12-Feb-2025	-	1477.64	1.48	1.48
282	1940	30-Nov-2024	F	12-Feb-2025	B	-1477.64	-1.48	-1.48
283	1940	30-Nov-2024	F	12-Feb-2025	-	1476.41	1.48	1.48
284	1940	30-Nov-2024	F	12-Feb-2025	B	-1476.41	-1.48	-1.48
285	1940	30-Nov-2024	F	12-Feb-2025	-	1395.81	1.40	1.40
286	1940	30-Nov-2024	F	12-Feb-2025	B	-1395.81	-1.40	-1.40
287	1940	30-Nov-2024	F	12-Feb-2025	-	1230.51	1.23	1.23
288	1940	30-Nov-2024	F	12-Feb-2025	B	-1230.51	-1.23	-1.23
289	1940	30-Nov-2024	F	12-Feb-2025	-	1356.26	1.36	1.36
290	1940	30-Nov-2024	F	12-Feb-2025	B	-1356.26	-1.36	-1.36
291	1940	30-Nov-2024	F	12-Feb-2025	-	1003.65	1.00	1.00
292	1940	30-Nov-2024	F	12-Feb-2025	B	-1003.65	-1.00	-1.00
293	1940	30-Nov-2024	F	12-Feb-2025	-	984.45	0.98	0.98
294	1940	30-Nov-2024	F	12-Feb-2025	B	-984.45	-0.98	-0.98
295	1940	30-Nov-2024	F	12-Feb-2025	-	1163.20	1.16	1.16
296	1940	30-Nov-2024	F	12-Feb-2025	B	-1163.20	-1.16	-1.16
297	1940	30-Nov-2024	F	12-Feb-2025	-	926.17	0.93	0.93
298	1940	30-Nov-2024	F	12-Feb-2025	B	-926.17	-0.93	-0.93
299	1940	30-Nov-2024	F	12-Feb-2025	-	920.30	0.92	0.92
300	1940	30-Nov-2024	F	12-Feb-2025	B	-920.30	-0.92	-0.92
301	1940	30-Nov-2024	F	12-Feb-2025	-	906.09	0.91	0.91
302	1940	30-Nov-2024	F	12-Feb-2025	B	-906.09	-0.91	-0.91
303	1940	30-Nov-2024	F	12-Feb-2025	-	807.26	0.81	0.81
304	1940	30-Nov-2024	F	12-Feb-2025	B	-807.26	-0.81	-0.81
305	1940	30-Nov-2024	F	12-Feb-2025	-	701.41	0.70	0.70
306	1940	30-Nov-2024	F	12-Feb-2025	B	-701.41	-0.70	-0.70
307	1940	30-Nov-2024	F	12-Feb-2025	-	698.04	0.70	0.70
308	1940	30-Nov-2024	F	12-Feb-2025	B	-698.04	-0.70	-0.70
309	1940	30-Nov-2024	F	12-Feb-2025	-	844.67	0.84	0.84
310	1940	30-Nov-2024	F	12-Feb-2025	B	-844.67	-0.84	-0.84
311	1940	30-Nov-2024	F	12-Feb-2025	-	517.38	0.52	0.52
312	1940	30-Nov-2024	F	12-Feb-2025	B	-517.38	-0.52	-0.52
313	1940	30-Nov-2024	F	12-Feb-2025	-	58253.33	58.25	58.25
314	1940	30-Nov-2024	F	12-Feb-2025	-	9532.72	9.53	9.53
315	1940	30-Nov-2024	F	12-Feb-2025	-	12415.37	12.42	12.42
316	1940	30-Nov-2024	F	12-Feb-2025	-	11333.47	11.33	11.33
317	1940	30-Nov-2024	F	12-Feb-2025	-	7692.06	7.69	7.69
318	1940	30-Nov-2024	F	12-Feb-2025	-	5834.48	5.83	5.83
319	1940	30-Nov-2024	F	12-Feb-2025	-	6050.73	6.05	6.05
320	1940	30-Nov-2024	F	12-Feb-2025	-	5223.16	5.22	5.22
321	1940	30-Nov-2024	F	12-Feb-2025	-	4585.40	4.59	4.59
322	1940	30-Nov-2024	F	12-Feb-2025	-	5133.96	5.13	5.13
323	1940	30-Nov-2024	F	12-Feb-2025	-	5115.26	5.12	5.12
324	1940	30-Nov-2024	F	12-Feb-2025	-	4864.72	4.86	4.86
325	1940	30-Nov-2024	F	12-Feb-2025	-	4754.90	4.75	4.75
326	1940	30-Nov-2024	F	12-Feb-2025	-	4412.22	4.41	4.41
327	1940	30-Nov-2024	F	12-Feb-2025	-	4411.53	4.41	4.41
328	1940	30-Nov-2024	F	12-Feb-2025	-	4241.44	4.24	4.24
329	1940	30-Nov-2024	F	12-Feb-2025	-	4236.89	4.24	4.24
330	1940	30-Nov-2024	F	12-Feb-2025	-	3804.39	3.80	3.80
331	1940	30-Nov-2024	F	12-Feb-2025	-	4212.00	4.21	4.21

332	1940	30-Nov-2024	F	12-Feb-2025	-	4337.67	4.34	4.34
333	1940	30-Nov-2024	F	12-Feb-2025	-	3616.29	3.62	3.62
334	1940	30-Nov-2024	F	12-Feb-2025	-	3743.58	3.74	3.74
335	1940	30-Nov-2024	F	12-Feb-2025	-	3580.09	3.58	3.58
336	1940	30-Nov-2024	F	12-Feb-2025	-	3533.82	3.53	3.53
337	1940	30-Nov-2024	F	12-Feb-2025	-	3728.71	3.73	3.73
338	1940	30-Nov-2024	F	12-Feb-2025	-	3610.83	3.61	3.61
339	1940	30-Nov-2024	F	12-Feb-2025	-	3251.20	3.25	3.25
340	1940	30-Nov-2024	F	12-Feb-2025	-	3449.87	3.45	3.45
341	1940	30-Nov-2024	F	12-Feb-2025	-	3449.07	3.45	3.45
342	1940	30-Nov-2024	F	12-Feb-2025	-	3363.10	3.36	3.36
343	1940	30-Nov-2024	F	12-Feb-2025	-	3344.52	3.34	3.34
344	1940	30-Nov-2024	F	12-Feb-2025	-	3453.44	3.45	3.45
345	1940	30-Nov-2024	F	12-Feb-2025	-	3241.74	3.24	3.24
346	1940	30-Nov-2024	F	12-Feb-2025	-	3152.69	3.15	3.15
347	1940	30-Nov-2024	F	12-Feb-2025	-	3084.24	3.08	3.08
348	1940	30-Nov-2024	F	12-Feb-2025	-	3032.55	3.03	3.03
349	1940	30-Nov-2024	F	12-Feb-2025	-	3206.12	3.21	3.21
350	1940	30-Nov-2024	F	12-Feb-2025	-	2847.33	2.85	2.85
351	1940	30-Nov-2024	F	12-Feb-2025	-	2996.88	3.00	3.00
352	1940	30-Nov-2024	F	12-Feb-2025	-	2941.56	2.94	2.94
353	1940	30-Nov-2024	F	12-Feb-2025	-	2828.96	2.83	2.83
354	1940	30-Nov-2024	F	12-Feb-2025	-	2667.03	2.67	2.67
355	1940	30-Nov-2024	F	12-Feb-2025	-	2458.06	2.46	2.46
356	1940	30-Nov-2024	F	12-Feb-2025	-	2456.03	2.46	2.46
357	1940	30-Nov-2024	F	12-Feb-2025	-	2409.10	2.41	2.41
358	1940	30-Nov-2024	F	12-Feb-2025	-	2471.26	2.47	2.47
359	1940	30-Nov-2024	F	12-Feb-2025	-	2462.09	2.46	2.46
360	1940	30-Nov-2024	F	12-Feb-2025	-	2383.11	2.38	2.38
361	1940	30-Nov-2024	F	12-Feb-2025	-	2363.16	2.36	2.36
362	1940	30-Nov-2024	F	12-Feb-2025	-	2331.95	2.33	2.33
363	1940	30-Nov-2024	F	12-Feb-2025	-	2273.06	2.27	2.27
364	1940	30-Nov-2024	F	12-Feb-2025	-	2251.10	2.25	2.25
365	1940	30-Nov-2024	F	12-Feb-2025	-	2240.05	2.24	2.24
366	1940	30-Nov-2024	F	12-Feb-2025	-	2173.51	2.17	2.17
367	1940	30-Nov-2024	F	12-Feb-2025	-	2092.05	2.09	2.09
368	1940	30-Nov-2024	F	12-Feb-2025	-	2078.95	2.08	2.08
369	1940	30-Nov-2024	F	12-Feb-2025	-	2075.83	2.08	2.08
370	1940	30-Nov-2024	F	12-Feb-2025	-	2130.46	2.13	2.13
371	1940	30-Nov-2024	F	12-Feb-2025	-	2051.90	2.05	2.05
372	1940	30-Nov-2024	F	12-Feb-2025	-	2041.33	2.04	2.04
373	1940	30-Nov-2024	F	12-Feb-2025	-	2031.99	2.03	2.03
374	1940	30-Nov-2024	F	12-Feb-2025	-	1998.78	2.00	2.00
375	1940	30-Nov-2024	F	12-Feb-2025	-	1978.86	1.98	1.98
376	1940	30-Nov-2024	F	12-Feb-2025	-	1912.83	1.91	1.91
377	1940	30-Nov-2024	F	12-Feb-2025	-	1854.94	1.85	1.85
378	1940	30-Nov-2024	F	12-Feb-2025	-	1848.99	1.85	1.85
379	1940	30-Nov-2024	F	12-Feb-2025	-	1808.73	1.81	1.81
380	1940	30-Nov-2024	F	12-Feb-2025	-	1786.37	1.79	1.79
381	1940	30-Nov-2024	F	12-Feb-2025	-	1836.56	1.84	1.84
382	1940	30-Nov-2024	F	12-Feb-2025	-	1570.37	1.57	1.57
383	1940	30-Nov-2024	F	12-Feb-2025	-	1564.20	1.56	1.56
384	1940	30-Nov-2024	F	12-Feb-2025	-	1622.19	1.62	1.62
385	1940	30-Nov-2024	F	12-Feb-2025	-	1686.98	1.69	1.69
386	1940	30-Nov-2024	F	12-Feb-2025	-	1676.03	1.68	1.68
387	1940	30-Nov-2024	F	12-Feb-2025	-	1605.28	1.61	1.61
388	1940	30-Nov-2024	F	12-Feb-2025	-	1428.69	1.43	1.43
389	1940	30-Nov-2024	F	12-Feb-2025	-	1481.05	1.48	1.48
390	1940	30-Nov-2024	F	12-Feb-2025	-	1477.64	1.48	1.48
391	1940	30-Nov-2024	F	12-Feb-2025	-	1476.41	1.48	1.48
392	1940	30-Nov-2024	F	12-Feb-2025	-	1395.81	1.40	1.40
393	1940	30-Nov-2024	F	12-Feb-2025	-	1230.51	1.23	1.23
394	1940	30-Nov-2024	F	12-Feb-2025	-	1356.26	1.36	1.36
395	1940	30-Nov-2024	F	12-Feb-2025	-	1003.65	1.00	1.00
396	1940	30-Nov-2024	F	12-Feb-2025	-	984.45	0.98	0.98
397	1940	30-Nov-2024	F	12-Feb-2025	-	1163.20	1.16	1.16

398	1940	30-Nov-2024	F	12-Feb-2025	-	926.17	0.93	0.93
399	1940	30-Nov-2024	F	12-Feb-2025	-	920.30	0.92	0.92
400	1940	30-Nov-2024	F	12-Feb-2025	-	906.09	0.91	0.91
401	1940	30-Nov-2024	F	12-Feb-2025	-	807.26	0.81	0.81
402	1940	30-Nov-2024	F	12-Feb-2025	-	701.41	0.70	0.70
403	1940	30-Nov-2024	F	12-Feb-2025	-	698.04	0.70	0.70
404	1940	30-Nov-2024	F	12-Feb-2025	-	844.67	0.84	0.84
405	1940	30-Nov-2024	F	12-Feb-2025	-	517.38	0.52	0.52
406	1940	30-Nov-2024	F	12-Feb-2025	-	288.09	0.29	0.29
407	1940	30-Nov-2024	F	12-Feb-2025	-	110.19	0.11	0.11
408	1940	30-Nov-2024	F	12-Feb-2025	-	15.04	0.02	0.02
409	1940	30-Nov-2024	F	12-Feb-2025	-	15.04	0.02	0.02
410	1940	31-Oct-2024	F	12-Feb-2025	-	7813.06	7.81	7.81
411	1940	31-Oct-2024	F	12-Feb-2025	-	7186.39	7.19	7.19
412	1940	31-Oct-2024	F	12-Feb-2025	-	8943.36	8.94	8.94
413	1940	31-Oct-2024	F	12-Feb-2025	-	6662.63	6.66	6.66
414	1940	31-Oct-2024	F	12-Feb-2025	-	5668.84	5.67	5.67
415	1940	31-Oct-2024	F	12-Feb-2025	-	5581.33	5.58	5.58
416	1940	31-Oct-2024	F	12-Feb-2025	-	6528.24	6.53	6.53
417	1940	31-Oct-2024	F	12-Feb-2025	-	5379.57	5.38	5.38
418	1940	31-Oct-2024	F	12-Feb-2025	-	6410.20	6.41	6.41
419	1940	31-Oct-2024	F	12-Feb-2025	-	4584.30	4.58	4.58
420	1940	31-Oct-2024	F	12-Feb-2025	-	4051.01	4.05	4.05
421	1940	31-Oct-2024	F	12-Feb-2025	-	5044.67	5.04	5.04
422	1940	31-Oct-2024	F	12-Feb-2025	-	4912.27	4.91	4.91
423	1940	31-Oct-2024	F	12-Feb-2025	-	3895.30	3.90	3.90
424	1940	31-Oct-2024	F	12-Feb-2025	-	3788.70	3.79	3.79
425	1940	31-Oct-2024	F	12-Feb-2025	-	3602.37	3.60	3.60
426	1940	31-Oct-2024	F	12-Feb-2025	-	3745.88	3.75	3.75
427	1940	31-Oct-2024	F	12-Feb-2025	-	3220.91	3.22	3.22
428	1940	31-Oct-2024	F	12-Feb-2025	-	3263.79	3.26	3.26
429	1940	31-Oct-2024	F	12-Feb-2025	-	3101.69	3.10	3.10
430	1940	31-Oct-2024	F	12-Feb-2025	-	2682.33	2.68	2.68
431	1940	31-Oct-2024	F	12-Feb-2025	-	2674.78	2.67	2.67
432	1940	31-Oct-2024	F	12-Feb-2025	-	2734.65	2.73	2.73
433	1940	31-Oct-2024	F	12-Feb-2025	-	2549.21	2.55	2.55
434	1940	31-Oct-2024	F	12-Feb-2025	-	2458.46	2.46	2.46
435	1940	31-Oct-2024	F	12-Feb-2025	-	2576.10	2.58	2.58
436	1940	31-Oct-2024	F	12-Feb-2025	-	2318.71	2.32	2.32
437	1940	31-Oct-2024	F	12-Feb-2025	-	2349.83	2.35	2.35
438	1940	31-Oct-2024	F	12-Feb-2025	-	2016.58	2.02	2.02
439	1940	31-Oct-2024	F	12-Feb-2025	-	1962.89	1.96	1.96
440	1940	31-Oct-2024	F	12-Feb-2025	-	2109.72	2.11	2.11
441	1940	31-Oct-2024	F	12-Feb-2025	-	2055.92	2.06	2.06
442	1940	31-Oct-2024	F	12-Feb-2025	-	2052.15	2.05	2.05
443	1940	31-Oct-2024	F	12-Feb-2025	-	1914.40	1.91	1.91
444	1940	31-Oct-2024	F	12-Feb-2025	-	1870.09	1.87	1.87
445	1940	31-Oct-2024	F	12-Feb-2025	-	1836.98	1.84	1.84
446	1940	31-Oct-2024	F	12-Feb-2025	-	1818.89	1.82	1.82
447	1940	31-Oct-2024	F	12-Feb-2025	-	1804.21	1.80	1.80
448	1940	31-Oct-2024	F	12-Feb-2025	-	1776.27	1.78	1.78
449	1940	31-Oct-2024	F	12-Feb-2025	-	1553.03	1.55	1.55
450	1940	31-Oct-2024	F	12-Feb-2025	-	1544.63	1.54	1.54
451	1940	31-Oct-2024	F	12-Feb-2025	-	1543.20	1.54	1.54
452	1940	31-Oct-2024	F	12-Feb-2025	-	1526.33	1.53	1.53
453	1940	31-Oct-2024	F	12-Feb-2025	-	1526.04	1.53	1.53
454	1940	31-Oct-2024	F	12-Feb-2025	-	1514.55	1.51	1.51
455	1940	31-Oct-2024	F	12-Feb-2025	-	1439.31	1.44	1.44
456	1940	31-Oct-2024	F	12-Feb-2025	-	1351.25	1.35	1.35
457	1940	31-Oct-2024	F	12-Feb-2025	-	1340.90	1.34	1.34
458	1940	31-Oct-2024	F	12-Feb-2025	-	1330.18	1.33	1.33
459	1940	31-Oct-2024	F	12-Feb-2025	-	1211.37	1.21	1.21
460	1940	31-Oct-2024	F	12-Feb-2025	-	1017.00	1.02	1.02
461	1940	31-Oct-2024	F	12-Feb-2025	-	966.70	0.97	0.97
462	1940	31-Oct-2024	F	12-Feb-2025	-	923.47	0.92	0.92
463	1940	31-Oct-2024	F	12-Feb-2025	-	788.70	0.79	0.79

464	1940	31-Oct-2024	F	12-Feb-2025	-	666.10	0.67	0.67
465	1940	31-Oct-2024	F	12-Feb-2025	-	657.98	0.66	0.66
466	1940	31-Oct-2024	F	12-Feb-2025	-	480.53	0.48	0.48
467	1940	31-Oct-2024	F	12-Feb-2025	-	103.03	0.10	0.10
468	1940	30-Sep-2024	F	08-Nov-2024	-	23354.40	1167.72	1167.72
469	1940	30-Sep-2024	F	08-Nov-2024	-	10921.48	546.07	546.07
470	1940	30-Sep-2024	F	08-Nov-2024	-	9351.59	467.58	467.58
471	1940	30-Sep-2024	F	08-Nov-2024	-	9328.28	466.41	466.41
472	1940	30-Sep-2024	F	08-Nov-2024	-	5258.43	262.92	262.92
473	1940	30-Sep-2024	F	08-Nov-2024	-	18023.91	180.24	180.24
474	1940	30-Sep-2024	F	08-Nov-2024	-	3092.02	154.60	154.60
475	1940	30-Sep-2024	F	08-Nov-2024	-	2893.52	144.68	144.68
476	1940	30-Sep-2024	F	08-Nov-2024	-	14233.92	142.34	142.34
477	1940	30-Sep-2024	F	08-Nov-2024	-	2267.22	113.36	113.36
478	1940	30-Sep-2024	F	08-Nov-2024	-	11053.03	110.53	110.53
479	1940	30-Sep-2024	F	08-Nov-2024	-	2074.17	103.71	103.71
480	1940	30-Sep-2024	F	08-Nov-2024	-	1921.62	96.08	96.08
481	1940	30-Sep-2024	F	08-Nov-2024	-	1856.68	92.83	92.83
482	1940	30-Sep-2024	F	08-Nov-2024	-	1845.26	92.26	92.26
483	1940	30-Sep-2024	F	08-Nov-2024	-	1804.64	90.23	90.23
484	1940	30-Sep-2024	F	08-Nov-2024	-	1618.90	80.95	80.95
485	1940	30-Sep-2024	F	08-Nov-2024	-	8091.28	80.91	80.91
486	1940	30-Sep-2024	F	08-Nov-2024	-	7810.48	78.10	78.10
487	1940	30-Sep-2024	F	08-Nov-2024	-	1513.49	75.67	75.67
488	1940	30-Sep-2024	F	08-Nov-2024	-	1491.43	74.57	74.57
489	1940	30-Sep-2024	F	08-Nov-2024	-	7381.17	73.81	73.81
490	1940	30-Sep-2024	F	08-Nov-2024	-	1468.94	73.45	73.45
491	1940	30-Sep-2024	F	08-Nov-2024	-	1445.16	72.26	72.26
492	1940	30-Sep-2024	F	08-Nov-2024	-	6989.72	69.90	69.90
493	1940	30-Sep-2024	F	08-Nov-2024	-	1276.63	63.83	63.83
494	1940	30-Sep-2024	F	08-Nov-2024	-	1240.00	62.00	62.00
495	1940	30-Sep-2024	F	08-Nov-2024	-	5899.22	58.99	58.99
496	1940	30-Sep-2024	F	08-Nov-2024	-	5762.42	57.62	57.62
497	1940	30-Sep-2024	F	08-Nov-2024	-	5619.58	56.20	56.20
498	1940	30-Sep-2024	F	08-Nov-2024	-	5260.89	52.61	52.61
499	1940	30-Sep-2024	F	08-Nov-2024	-	5069.46	50.69	50.69
500	1940	30-Sep-2024	F	08-Nov-2024	-	5025.11	50.25	50.25
501	1940	30-Sep-2024	F	08-Nov-2024	-	4846.40	48.46	48.46
502	1940	30-Sep-2024	F	08-Nov-2024	-	4505.83	45.06	45.06
503	1940	30-Sep-2024	F	08-Nov-2024	-	3998.43	39.98	39.98
504	1940	30-Sep-2024	F	08-Nov-2024	-	3981.69	39.82	39.82
505	1940	30-Sep-2024	F	08-Nov-2024	-	3939.55	39.40	39.40
506	1940	30-Sep-2024	F	08-Nov-2024	-	3795.33	37.95	37.95
507	1940	30-Sep-2024	F	08-Nov-2024	-	3763.83	37.64	37.64
508	1940	30-Sep-2024	F	08-Nov-2024	-	3615.24	36.15	36.15
509	1940	30-Sep-2024	F	08-Nov-2024	-	3545.88	35.46	35.46
510	1940	30-Sep-2024	F	08-Nov-2024	-	3539.10	35.39	35.39
511	1940	30-Sep-2024	F	08-Nov-2024	-	3474.72	34.75	34.75
512	1940	30-Sep-2024	F	08-Nov-2024	-	3471.21	34.71	34.71
513	1940	30-Sep-2024	F	08-Nov-2024	-	3070.63	30.71	30.71
514	1940	30-Sep-2024	F	08-Nov-2024	-	2859.53	28.60	28.60
515	1940	30-Sep-2024	F	08-Nov-2024	-	2857.20	28.57	28.57
516	1940	30-Sep-2024	F	08-Nov-2024	-	2838.82	28.39	28.39
517	1940	30-Sep-2024	F	08-Nov-2024	-	2832.36	28.32	28.32
518	1940	30-Sep-2024	F	08-Nov-2024	-	2750.00	27.50	27.50
519	1940	30-Sep-2024	F	08-Nov-2024	-	2746.18	27.46	27.46
520	1940	30-Sep-2024	F	08-Nov-2024	-	2729.73	27.30	27.30
521	1940	30-Sep-2024	F	08-Nov-2024	-	2590.46	25.90	25.90
522	1940	30-Sep-2024	F	08-Nov-2024	-	2561.02	25.61	25.61
523	1940	30-Sep-2024	F	08-Nov-2024	-	2437.93	24.38	24.38
524	1940	30-Sep-2024	F	08-Nov-2024	-	2384.02	23.84	23.84
525	1940	30-Sep-2024	F	08-Nov-2024	-	2355.99	23.56	23.56
526	1940	30-Sep-2024	F	08-Nov-2024	-	2308.20	23.08	23.08
527	1940	30-Sep-2024	F	08-Nov-2024	-	2269.23	22.69	22.69
528	1940	30-Sep-2024	F	08-Nov-2024	-	2226.65	22.27	22.27
529	1940	30-Sep-2024	F	08-Nov-2024	-	2165.88	21.66	21.66

530	1940	30-Sep-2024	F	08-Nov-2024	-	2108.58	21.09	21.09
531	1940	30-Sep-2024	F	08-Nov-2024	-	2097.16	20.97	20.97
532	1940	30-Sep-2024	F	08-Nov-2024	-	2092.30	20.92	20.92
533	1940	30-Sep-2024	F	08-Nov-2024	-	2075.83	20.76	20.76
534	1940	30-Sep-2024	F	08-Nov-2024	-	2061.13	20.61	20.61
535	1940	30-Sep-2024	F	08-Nov-2024	-	2032.82	20.33	20.33
536	1940	30-Sep-2024	F	08-Nov-2024	-	2016.48	20.16	20.16
537	1940	30-Sep-2024	F	08-Nov-2024	-	1986.63	19.87	19.87
538	1940	30-Sep-2024	F	08-Nov-2024	-	1949.07	19.49	19.49
539	1940	30-Sep-2024	F	08-Nov-2024	-	1841.39	18.41	18.41
540	1940	30-Sep-2024	F	08-Nov-2024	-	1840.02	18.40	18.40
541	1940	30-Sep-2024	F	08-Nov-2024	-	1766.47	17.66	17.66
542	1940	30-Sep-2024	F	08-Nov-2024	-	1761.71	17.62	17.62
543	1940	30-Sep-2024	F	08-Nov-2024	-	1723.70	17.24	17.24
544	1940	30-Sep-2024	F	08-Nov-2024	-	1706.22	17.06	17.06
545	1940	30-Sep-2024	F	08-Nov-2024	-	1693.60	16.94	16.94
546	1940	30-Sep-2024	F	08-Nov-2024	-	1628.16	16.28	16.28
547	1940	30-Sep-2024	F	08-Nov-2024	-	1593.21	15.93	15.93
548	1940	30-Sep-2024	F	08-Nov-2024	-	1584.55	15.85	15.85
549	1940	30-Sep-2024	F	08-Nov-2024	-	1545.08	15.45	15.45
550	1940	30-Sep-2024	F	08-Nov-2024	-	1536.91	15.37	15.37
551	1940	30-Sep-2024	F	08-Nov-2024	-	1530.16	15.30	15.30
552	1940	30-Sep-2024	F	08-Nov-2024	-	1498.58	14.99	14.99
553	1940	30-Sep-2024	F	08-Nov-2024	-	1471.47	14.71	14.71
554	1940	30-Sep-2024	F	08-Nov-2024	-	1451.35	14.51	14.51
555	1940	30-Sep-2024	F	08-Nov-2024	-	1442.51	14.43	14.43
556	1940	30-Sep-2024	F	08-Nov-2024	-	1372.29	13.72	13.72
557	1940	30-Sep-2024	F	08-Nov-2024	-	1372.00	13.72	13.72
558	1940	30-Sep-2024	F	08-Nov-2024	-	1342.78	13.43	13.43
559	1940	30-Sep-2024	F	08-Nov-2024	-	1337.07	13.37	13.37
560	1940	30-Sep-2024	F	08-Nov-2024	-	1297.31	12.97	12.97
561	1940	30-Sep-2024	F	08-Nov-2024	-	1236.63	12.37	12.37
562	1940	30-Sep-2024	F	08-Nov-2024	-	1072.55	10.73	10.73
563	1940	30-Sep-2024	F	08-Nov-2024	-	1059.05	10.59	10.59
564	1940	30-Sep-2024	F	08-Nov-2024	-	996.76	9.97	9.97
565	1940	30-Sep-2024	F	08-Nov-2024	-	977.71	9.78	9.78
566	1940	30-Sep-2024	F	08-Nov-2024	-	947.56	9.48	9.48
567	1940	30-Sep-2024	F	08-Nov-2024	-	928.61	9.29	9.29
568	1940	30-Sep-2024	F	08-Nov-2024	-	861.35	8.61	8.61
569	1940	30-Sep-2024	F	08-Nov-2024	-	615.87	6.16	6.16
570	1940	30-Sep-2024	F	08-Nov-2024	-	337.16	3.37	3.37
571	1940	30-Sep-2024	F	08-Nov-2024	-	292.47	2.92	2.92
572	1940	30-Sep-2024	F	08-Nov-2024	-	26.45	0.26	0.26
573	1940	31-Aug-2024	F	08-Nov-2024	-	90.60	0.91	0.91

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
10	MAXAMTECH DIGITAL VENTURES PRIVATE LIMITED				PNEG19342B	174.30	52.29	52.29

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	31-May-2024	U	04-Sep-2024	-	57.00	17.10	17.10
2	194BA	31-May-2024	F	04-Sep-2024	-	60.00	18.00	18.00
3	194BA	31-May-2024	U	04-Sep-2024	G	-60.00	-18.00	-18.00
4	194BA	31-May-2024	F	04-Sep-2024	-	57.00	17.10	17.10
5	194BA	31-May-2024	U	04-Sep-2024	G	-57.00	-17.10	-17.10
6	194BA	31-May-2024	U	04-Sep-2024	-	60.00	18.00	18.00
7	194BA	30-Apr-2024	U	04-Sep-2024	-	44.00	13.20	13.20
8	194BA	30-Apr-2024	F	04-Sep-2024	-	13.30	3.99	3.99
9	194BA	30-Apr-2024	U	04-Sep-2024	G	-13.30	-3.99	-3.99
10	194BA	30-Apr-2024	F	04-Sep-2024	-	44.00	13.20	13.20
11	194BA	30-Apr-2024	U	04-Sep-2024	G	-44.00	-13.20	-13.20
12	194BA	30-Apr-2024	U	04-Sep-2024	-	13.30	3.99	3.99

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
11	CASHGRAIL PRIVATE LIMITED				RTKC05701D	100.43	30.13	30.13

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194BA	01-Nov-2024	F	10-Feb-2025	-	1.43	0.43	0.43
2	194BA	20-Jun-2024	F	12-Aug-2024	-	99.00	29.70	29.70

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
12	VIVSON GAMES PRIVATE LIMITED				RTKV06116F	613.33	184.00	184.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194B	30-Jun-2024	F	13-Aug-2024	-	400.00	120.00	120.00
2	194B	30-Jun-2024	F	13-Aug-2024	-	213.33	64.00	64.00

## PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

## PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

No Transactions Present

## PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

## PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement						Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)							

No Transactions Present

## PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
1	PREMNATH ENGINEERING WORKS				DELP28179E	570407.00	28520.00	28520.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CE	31-Dec-2024	F	05-Feb-2025	-	39099.00	1955.00	1955.00
2	206CE	30-Nov-2024	F	05-Feb-2025	-	39004.00	1950.00	1950.00
3	206CE	31-Oct-2024	F	05-Feb-2025	-	59783.00	2989.00	2989.00
4	206CE	30-Sep-2024	F	23-Oct-2024	-	39442.00	1972.00	1972.00
5	206CE	31-Aug-2024	F	23-Oct-2024	-	58935.00	2947.00	2947.00
6	206CE	31-Jul-2024	F	23-Oct-2024	-	58556.00	2928.00	2928.00
7	206CE	31-May-2024	F	05-Aug-2024	-	275588.00	13779.00	13779.00

## PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

## PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

## PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller			PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited	

							other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
<b>Gross Total Across Seller(s)</b>							

No Transactions Present

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

### "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

**Notes for Annual Tax Statement**

- a. Figures in brackets represent reversal (negative) entries  
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed  
c. Date is displayed in dd-MMM-yyyy format  
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

### 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released		

### 2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment

### 3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

800	TDS on sale of immovable property
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**Glossary**

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source



**COM1210003: No Data Found For the User**

**Search Criteria**

**View**  Worklist  Status Monitor

**Subject**

**Name(Starts with)**

**Proceeding Status \***

**PCIT/PDIT**

**Last Assessee Response Date**  
From  To

**Display worklist based from**

**AY**  -

**PCCIT/PDGIT**

**RANGE**

**Assessee Response Status**

**Request Type**

**PAN/TAN**

**Pending Since**

**CCIT/DGIT**

**AO**

**Orders passed by Faceless Unit**

**Select Proceedings**

S.No	<input type="checkbox"/>	Request Type	Subject	From	Pending With	PAN/TAN	Name	AY	Limitation Date/Co Date	Pending Since	Action Required
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**COM1210003: No Data Found For the User**

**Search Criteria**

**View**  Worklist  Status Monitor

**Subject**

**Name(Starts with)**

**Proceeding Status \***

**PCIT/PDIT**

**Last Assessee Response Date**  
From  To

**Display worklist based from**

**AY**  -

**PCCIT/PDGIT**

**RANGE**

**Assessee Response Status**

**Request Type**

**PAN/TAN**

**Pending Since**

**CCIT/DGIT**

**AO**

**Orders passed by Faceless Unit**

**Select Proceedings**

S.No	<input type="checkbox"/>	Request Type	Subject	From	Pending With	PAN/TAN	Name	AY	Limitation Date/Co Date	Pending Since	Action Required
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**COM1210003: No Data Found For the User**

Click on Subject to take action on Form

**Search Criteria**

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**Subject**    ▼   **PAN/TAN**  

**Name(Starts with)**      **AY**    -    **Pending Since**  

**Proceeding Status \***    ▼   **PCCIT/PDGIT**    ▼   **CCIT/DGIT**    ▼

**PCIT/PDIT**    ▼   **RANGE**    ▼   **AO**    ▼

**Last Assessee Response Date**         **Assessee Response Status**    ▼

**Select Proceedings**

S.No	<input type="checkbox"/>	Request Type	Subject	From	Pending With	PAN/TAN	Name	AY	Limitation Date/Co Date	Pending Since	Action Required
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