

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIGAD POWERTRANSCO  
LIMITEDRs : **8600000/-**

(in words) : Eighty Six Lakhs Rupees Only

Drawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment year : **2018-19**Payment Status : **Success**

SBI Ref No. : CKC7590114

	BSR Code	Tender date	Challan No
CIN	0011352	150617	07730
Date of challan :	15-06-2017		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIGAD POWERTRANSCO  
LIMITEDRs : **16300000/-**(in words) : One Crore And Sixty Three Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment year : **2018-19**Payment Status : **Success**

SBI Ref No. : CKD5475469

	BSR Code	Tender date	Challan No
CIN	0013283	150917	03564
Date of challan :	15-09-2017		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIGAD POWERTRANSCO  
LIMITEDRs : **16600000/-**(in words) : One Crore And Sixty Six Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment year : **2018-19**Payment Status : **Success**

SBI Ref No. : CKE4111390

	BSR Code	Tender date	Challan No
CIN	0011352	151217	04487
Date of challan :	15-12-2017		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIGAD POWERTRANSCO  
LIMITEDRs : **13600000/-**(in words) : One Crore And Thirty Six Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment year : **2018-19**Payment Status : **Success**

SBI Ref No. : CKF2826815

	BSR Code	Tender date	Challan No
CIN	0011352	150318	14673
Date of challan :	15-03-2018		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)



**TRACES**  
TDS Reconciliation Analysis and Correction Enabling System



## 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)	AACCJ0283B	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	JAIGAD POWERTRANSCO LIMITED						
Address of Assessee	BANDRA KURLA COMPLEX, BANDRA EAST, MUMBAI, MAHARASHTRA, 400051						

- 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	MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED				MUMM27406B	490580237.71	9811606.00	9811606.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194IA	31-Dec-2018	F	02-Feb-2019	-	47616202.00	952324.00	952324.00
2	194IA	30-Nov-2018	F	02-Feb-2019	-	47616202.00	952324.00	952324.00
3	194IA	31-Oct-2018	F	02-Feb-2019	-	47616202.00	952324.00	952324.00
4	194IA	30-Sep-2018	F	06-Nov-2018	-	47616202.00	952324.00	952324.00
5	194IA	31-Aug-2018	F	06-Nov-2018	-	60023086.00	1200462.00	1200462.00
6	194IA	31-Jul-2018	F	06-Nov-2018	-	60023086.00	1200462.00	1200462.00
7	194IA	30-Jun-2018	F	11-Aug-2018	-	60023085.71	1200462.00	1200462.00
8	194IA	31-May-2018	F	11-Aug-2018	-	60023086.00	1200462.00	1200462.00
9	194IA	30-Apr-2018	F	11-Aug-2018	-	60023086.00	1200462.00	1200462.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	RELIANCE INFRASTRUCTURE LIMITED				MUMR16295G	240984.00	24101.00	24101.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Aug-2018	F	29-Oct-2018	-	29189.00	2919.00	2919.00
2	194A	31-Aug-2018	F	29-Oct-2018	-	1958.00	196.00	196.00
3	194A	31-Jul-2018	F	29-Oct-2018	-	21733.00	2174.00	2174.00
4	194A	27-Jun-2018	F	29-Jul-2018	-	38883.00	3889.00	3889.00
5	194A	19-Jun-2018	F	29-Jul-2018	-	13869.00	1387.00	1387.00
6	194A	31-May-2018	F	29-Jul-2018	-	60648.00	6065.00	6065.00
7	194A	15-May-2018	F	29-Jul-2018	-	37967.00	3797.00	3797.00
8	194A	30-Apr-2018	F	29-Jul-2018	-	36737.00	3674.00	3674.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	STATE BANK OF INDIA				MUMS89580B	91889.70	9191.00	9191.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	14-Dec-2018	F	06-Feb-2019	-	14666.43	1467.00	1467.00
2	194A	10-Dec-2018	F	06-Feb-2019	-	5671.23	568.00	568.00
3	194A	08-Oct-2018	F	06-Feb-2019	-	16304.79	1631.00	1631.00
4	194A	14-Sep-2018	F	05-Nov-2018	-	27678.76	2768.00	2768.00
5	194A	07-Sep-2018	F	05-Nov-2018	-	27568.49	2757.00	2757.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	THE TATA POWER COMPANY LIMITED				MUMT07797G	34065172.34	1259913.00	1259913.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194IA	31-Dec-2018	F	28-Jan-2019	-	2194473.08	43889.00	43889.00
2	194IA	30-Nov-2018	F	28-Jan-2019	-	2194473.08	43889.00	43889.00
3	194IA	31-Oct-2018	F	28-Jan-2019	-	2194473.08	43889.00	43889.00
4	194IA	30-Sep-2018	F	01-Nov-2018	-	2194473.08	43889.00	43889.00

5	194IA	31-Aug-2018	F	01-Nov-2018	-	3610932.51	72219.00	72219.00
6	194IA	31-Jul-2018	F	01-Nov-2018	-	3610932.51	72219.00	72219.00
7	194IA	30-Jun-2018	O	04-Aug-2018	-	3610933.00	72219.00	72219.00
8	194IA	31-May-2018	F	04-Aug-2018	-	3610933.00	72219.00	72219.00
9	194IA	07-May-2018	F	04-Aug-2018	-	3610933.00	72219.00	72219.00
10	194A	16-Apr-2018	F	04-Aug-2018	-	7232616.00	723262.00	723262.00

## 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 (For Seller/Landlord of Property)

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 Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0020	100	14900000.00	0.00	0.00	0.00	14900000.00	0011349	15-Mar-2019	02236	-
2	0020	100	12900000.00	0.00	0.00	0.00	12900000.00	0004329	14-Dec-2018	02726	-
3	0020	100	16300000.00	0.00	0.00	0.00	16300000.00	0013283	14-Sep-2018	02547	-
4	0020	106	24264706.00	2911765.00	1087059.00	0.00	28263530.00	0004329	13-Jul-2018	09603	-
5	0020	100	8200000.00	0.00	0.00	0.00	8200000.00	0013283	15-Jun-2018	01537	-

## 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 AIR Transaction

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

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 (For Buyer/Tenant of Property)

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

(All amount values are in INR)

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

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 donot 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
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. Final credit will be reflected only when payment details in bank match with details of deposit in 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'	Rectification of error in AIR filed by 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
'T'	Transporter
'G'	Reprocessing of Statement

# 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

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- 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
- 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
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- 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	195	Other sums payable to a non-resident
193	Interest on Securities	196A	Income in respect of units of non-residents
194	Dividends	196B	Payments in respect of units to an offshore fund
194A	Interest other than 'Interest on securities'	196C	Income from foreign currency bonds or shares of Indian
194B	Winning from lottery or crossword puzzle	196D	Income of foreign institutional investors from securities
194BB	Winning from horse race	206CA	Collection at source from alcoholic liquor for human
194C	Payments to contractors and sub-contractors	206CB	Collection at source from timber obtained under forest lease
194D	Insurance commission	206CC	Collection at source from timber obtained by any mode other than a forest lease
194DA	Payment in respect of life insurance policy	206CD	Collection at source from any other forest produce (not being tendu leaves)
194E	Payments to non-resident sportsmen or sports associations		

194EE	Payments in respect of deposits under National Savings Scheme	206CE	Collection at source from any scrap
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194G	Commission, price, etc. on sale of lottery tickets	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194H	Commission or brokerage	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I	Rent	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services(other than Ch
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.

\*Transactions for these codes is populated from Financial Year 2013 onwards.

**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		



# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIXXX XOWERTRANSCO  
LIMITEDRs : **8200000/-**

(in words) : Eighty Two Lakhs Rupees Only

Drawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment year : **2019-20**Payment Status : **Success**

SBI Ref No. : CKG1947616

	BSR Code	Tender date	Challan No
CIN	0013283	150618	01537
Date of challan :	15-06-2018		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIXXX XOWERTRANSCO  
LIMITEDRs : **16300000/-**(in words) : One Crore And Sixty Three Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment **2019-20**  
year :Payment Status : **Success**

SBI Ref No. : CKH0849303

	BSR Code	Tender date	Challan No
CIN	0013283	140918	02547
Date of challan :	14-09-2018		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIXXX XOWERTRANSCO  
LIMITEDRs : **12900000/-**(in words) : One Crore And Twenty Nine Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment **2019-20**  
year :Payment Status : **Success**

SBI Ref No. : CKH9824954

	BSR Code	Tender date	Challan No
CIN	0004329	141218	02726
Date of challan :	14-12-2018		

**State Bank of India**  
Bangalore Focal Point Branch  
Bangalore  
(Internet Collection Center)

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIXXX XOWERTRANSCO  
LIMITEDRs : **14900000/-**(in words) : One Crore And Fourty Nine Lakhs  
Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : ADVANCE TAX [100]For the assessment **2019-20**  
year :Payment Status : **Success**

SBI Ref No. : CKI8507424

	BSR Code	Tender date	Challan No
CIN	0011349	150319	02236
Date of challan :	15-03-2019		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JAIGAD POWERTRANSCO LIMITED</b>			PAN <b>AACCJ0283B</b>		
	Flat/Door/Block No <b>JSW CENTRE</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>BANDRA KURLA COMPLEX</b>	Area/Locality <b>BANDRA EAST</b>				
	Town/City/District <b>MUMBAI</b>	State <b>MAHARASHTRA</b>	Pin/ZipCode <b>400051</b>	Status Plc Company		
	Designation of AO(Ward/Circle) <b>CIRCLES(2)(1)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>142409251210818</b>			Date(DD/MM/YYYY) <b>21-08-2018</b>		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	304781067
3		Total Income			3	33525510
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	73444653
5		Interest and Fee Payable			5	45402
6		Total tax, interest and Fee payable			6	73490055
7		Taxes Paid	a	Advance Tax	7a	<b>55100000</b>
			b	TDS	7b	<b>16786068</b>
			c	TCS	7c	<b>0</b>
	d		Self Assessment Tax	7d	<b>1603990</b>	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	73490058	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by JAYAPRAKASH MADHAVAN NAIR in the capacity of DIRECTOR

having PAN AAQPN5288B from IP Address 123.63.47.57 on 21-08-2018 at MUMBAI

Dsc Sl No & issuer 1399550345CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JAIGAD POWERTRANSCO LIMITED			AACCJ0283B		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	JSW CENTRE					
	Road/Street/Post Office	Area/Locality				
	BANDRA KURLA COMPLEX	BANDRA EAST			Status Plc Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUMBAI	MAHARASHTRA	400051	139(5)-Revised		
Assessing Officer Details (Ward/Circle)		CIRCLE 5(2)(1), MUMBAI				
e-filing Acknowledgement Number		196127971111019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	344026841
	2	Total Deductions under Chapter-VI-A			2	318966937
	3	Total Income			3	25059900
	3a	Deemed Total Income under AMT/MAT			3a	310263061
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	66857966
	5	Interest and Fee Payable			5	69831
	6	Total tax, interest and Fee payable			6	66927797
	7	Taxes Paid	a	Advance Tax	7a	52300000
			b	TDS	7b	14093839
c			TCS	7c	0	
d			Self Assessment Tax	7d	533960	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	66927799	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 11-10-2019 12:35:38 from IP address 203.109.118.130 and verified by

YATISH CHHABRA having PAN ADAPC6873A on 11-10-2019 12:35:38 from IP address 203.109.118.130 using Digital Signature Certificate (DSC)

DSC details: 2357857936518185426CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

# Tax Payer Counterfoil

PAN **AACCJ0283B**Received from : JAIXXX XOWERTRANSCO  
LIMITEDRs : **1603990/-**(in words) : Sixteen Lakhs And Three Thousand  
And Nine Hundred And Ninety Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :COMPANIES  
TAX[0020]  
Minor Head : SELF ASSESSMENT TAX  
[300]For the assessment year : **2018-19**Payment Status : **Success**

SBI Ref No. : CKG8619044

	BSR Code	Tender date	Challan No
CIN	0011352	210818	07074
Date of challan :	21-08-2018		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)