

| CRESCENTIA LABS PRIVATE LIMITED                |                     |            |       |      |           |        |
|------------------------------------------------|---------------------|------------|-------|------|-----------|--------|
| TDS STATEMENT FOR THE MONTH OF December - 2023 |                     |            |       |      |           |        |
| S No                                           | Particulars         | PAN Number | Under | Rate | Amount    | TDS    |
| 1                                              | Dharma Rao N        | AKZPN0902H | 194C  | 1%   | 70,000    | 700    |
| 2                                              | Shoba               | DNJPS9033J | 194C  | 1%   | 5,000     | 50     |
| 3                                              | S.Bikshapathi       | BEBPS1295F | 194C  | 1%   | 2,00,000  | 2,000  |
| 4                                              | A.Harish            | BCSPH0490L | 194C  | 1%   | 20,000    | 200    |
| 5                                              | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 50,000    | 500    |
| 6                                              | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 2,400     | 24     |
| 7                                              | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 13,800    | 138    |
| 8                                              | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 3,500     | 35     |
| 9                                              | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 14,950    | 150    |
| 10                                             | Y.Ravi Shankar      | HMVPS7900H | 194C  | 1%   | 4,673     | 47     |
| 11                                             | Green Belt Services | AAUFG2910P | 194C  | 1%   | 23,600    | 236    |
| 12                                             | Green Belt Services | AAUFG2910P | 194C  | 1%   | 11,500    | 115    |
| 13                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 11,450    | 115    |
| 15                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 11,500    | 115    |
| 16                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 11,500    | 115    |
| 17                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 50,000    | 500    |
| 18                                             | S.Bikshapathi       | BEBPS1295F | 194C  | 1%   | 1,00,000  | 1,000  |
| 19                                             | Faeem Khan          | DOLPK6877K | 194C  | 1%   | 50,000    | 500    |
| 20                                             | Dharma Rao N        | AKZPN0902H | 194C  | 1%   | 1,00,000  | 1,000  |
| 21                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 2,100     | 21     |
| 22                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 2,500     | 25     |
| 23                                             | A.Harish            | BCSPH0490L | 194C  | 1%   | 10,000    | 100    |
| 24                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 75,000    | 750    |
| 25                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 26,300    | 263    |
| 26                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 21,850    | 219    |
| 27                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 17,400    | 174    |
| 28                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 13,600    | 136    |
| 29                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 14,375    | 144    |
| 30                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 17,800    | 178    |
| 31                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 5,300     | 53     |
| 32                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 13,800    | 138    |
| 33                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 2,800     | 28     |
| 34                                             | A.Harish            | BCSPH0490L | 194C  | 1%   | 25,000    | 250    |
| 35                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 50,000    | 500    |
| 36                                             | Dharma Rao N        | AKZPN0902H | 194C  | 1%   | 1,00,000  | 1,000  |
| 37                                             | Faeem Khan          | DOLPK6877K | 194C  | 1%   | 10,000    | 100    |
| 38                                             | Maguni              | BUSPB5614G | 194C  | 1%   | 20,000    | 200    |
| 39                                             | Umapathi            | AOJPB8972M | 194C  | 1%   | 50,000    | 500    |
| 40                                             | Narsing Rao         | DGGPM3833Q | 194C  | 1%   | 50,000    | 500    |
| 11                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 20,700    | 207    |
| 12                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 19,600    | 196    |
| 13                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 1,50,000  | 1,500  |
| 45                                             | S.Bikshapathi       | BEBPS1295F | 194C  | 1%   | 4,50,000  | 4,500  |
| 46                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 19,100    | 191    |
| 47                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 20,412    | 204    |
| 48                                             | Mohammad Ishaq      | AAJPI1995B | 194C  | 1%   | 15,00,000 | 15,000 |
| 50                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 4,200     | 42     |
| 51                                             | Umapathi            | AOJPB8972M | 194C  | 1%   | 25,000    | 250    |
| 52                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 15,800    | 158    |
| 53                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 75,000    | 750    |
| 54                                             | Faeem Khan          | DOLPK6877K | 194C  | 1%   | 9,000     | 90     |
| 55                                             | Dharma Rao N        | AKZPN0902H | 194C  | 1%   | 75,000    | 750    |
| 56                                             | Dharavath Devadasu  | EXDPD4923D | 194C  | 1%   | 20,000    | 200    |
| 57                                             | A.Harish            | BCSPH0490L | 194C  | 1%   | 50,000    | 500    |
| 58                                             | Nelli Krishna       | AJDPN3450B | 194C  | 1%   | 3,900     | 39     |
| 59                                             | T.Kurmanna          | DCAPK7785K | 194C  | 1%   | 13,800    | 138    |
| 60                                             | Green Belt Services | AAUFG2910P | 194C  | 1%   | 19,300    | 194    |

|    |                            |            |      |     |           |               |
|----|----------------------------|------------|------|-----|-----------|---------------|
| 61 | Green Belt Services        | AAUFG2910P | 194C | 1%  | 15,400    | 155           |
| 62 | Narsing Rao                | DGGPM3833Q | 194C | 1%  | 50,000    | 500           |
| 63 | S.Bikshapathi              | BEBPS1295F | 194C | 1%  | 3,00,000  | 3,000         |
| 64 | Shoba                      | DNJPS9033J | 194C | 1%  | 50,000    | 500           |
| 65 | Umapathi                   | AOJPB8972M | 194C | 1%  | 20,000    | 200           |
| 66 | Dharma Rao N               | AKZPN0902H | 194C | 1%  | 50,000    | 500           |
| 67 | Faeem Khan                 | DOLPK6877K | 194C | 1%  | 20,000    | 200           |
| 68 | Maguni                     | BUSPB5614G | 194C | 1%  | 30,000    | 300           |
| 69 | Nelli Krishna              | AJDPN3450B | 194C | 1%  | 50,000    | 500           |
| 70 | A.Harish                   | BCSPH0490L | 194C | 1%  | 25,000    | 250           |
| 71 | T.Kurmanna                 | DCAPK7785K | 194C | 1%  | 11,500    | 115           |
| 72 | T.Kurmanna                 | DCAPK7785K | 194C | 1%  | 11,500    | 115           |
| 73 | Nelli Krishna              | AJDPN3450B | 194C | 1%  | 4,600     | 46            |
| 74 | Dharavath Devadasu         | EXDPD4923D | 194C | 1%  | 2,800     | 28            |
| 75 | Dharavath Devadasu         | EXDPD4923D | 194C | 1%  | 10,000    | 100           |
| 76 | T.Kurmanna                 | DCAPK7785K | 194C | 1%  | 17,250    | 173           |
| 77 | T.Kurmanna                 | DCAPK7785K | 194C | 1%  | 10,925    | 109           |
| 78 | Sadiq Ali                  | ETZPA3456A | 194C | 1%  | 2,000     | 20            |
| 79 | Pointech Construction      | AHEPP8320R | 194C | 1%  | 1,50,000  | 1,500         |
| 80 | P.Venu Babu                | AIXPP4447K | 194C | 1%  | 28,69,000 | 28,690        |
|    | <b>Sub Total</b>           |            |      |     |           | <b>74,729</b> |
|    |                            |            |      |     |           |               |
| 1  | Mannem Gaganam             | AGXPG1430B | 194C | 2%  | 6,500     | 130           |
| 2  | Expert Security Guards     | GLLPS8753N | 194C | 2%  | 89,598    | 1,792         |
| 3  | Expert Security Guards     | GLLPS8753N | 194C | 2%  | 62,336    | 1,247         |
| 4  | Shreyas Services           | ACIFS6178F | 194C | 2%  | 11,350    | 227           |
| 5  | Shreyas Services           | ACIFS6178F | 194C | 2%  | 14,119    | 282           |
| 6  | Shekar Reddy               | AYUPP1590Q | 194C | 2%  | 11,200    | 224           |
| 7  | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 11,200    | 224           |
| 8  | Shekar Reddy               | AYUPP1590Q | 194C | 2%  | 1,600     | 32            |
| 9  | Gopal G                    | ARUPG9757F | 194C | 2%  | 11,008    | 220           |
| 10 | Mannem Gaganam             | AGXPG1430B | 194C | 2%  | 13,000    | 260           |
| 11 | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 20,240    | 405           |
| 12 | Shekar Reddy               | AYUPP1590Q | 194C | 2%  | 2,400     | 48            |
| 13 | Shekar Reddy               | AYUPP1590Q | 194C | 2%  | 11,200    | 224           |
| 14 | Shekar Reddy               | AYUPP1590Q | 194C | 2%  | 2,400     | 48            |
| 14 | Madhu Babu                 | ABAF9376L  | 194C | 2%  | 2,000     | 40            |
| 15 | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 11,500    | 230           |
| 16 | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 7,700     | 154           |
| 17 | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 1,200     | 24            |
| 18 | T.Kurmanna                 | DCAPK7785K | 194C | 2%  | 7,200     | 144           |
|    | <b>Sub Total</b>           |            |      |     |           | <b>5,955</b>  |
|    |                            |            |      |     |           |               |
| 1  | Rama Devi                  | BIKPD2506B | 194H | 5%  | 1,00,000  | 5,000         |
|    | <b>Sub Total</b>           |            |      |     |           | <b>5,000</b>  |
|    |                            |            |      |     |           |               |
| 1  | Modi Properties Pvt Ltd    | AABCM4761E | 194J | 10% | 60,560    | 6,056         |
| 2  | Modi Properties Pvt Ltd    | AABCM4761E | 194J | 10% | 60,560    | 6,056         |
| 3  | Modi Properties Pvt Ltd    | AABCM4761E | 194J | 10% | 27,042    | 2,704         |
| 4  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 20,187    | 2,018         |
| 5  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 20,187    | 2,018         |
| 6  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 80,746    | 8,074         |
| 7  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 80,746    | 8,074         |
| 8  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 20,187    | 2,018         |
| 9  | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 30,591    | 3,059         |
| 10 | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 10,093    | 1,009         |
| 11 | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 20,187    | 2,018         |
| 12 | Laxminivas & Co            | AADFL4504H | 194J | 10% | 7,000     | 700           |
| 13 | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 2,60,767  | 26,076        |
| 14 | Summit Sales LLP Logistics | ACQFS2044C | 194J | 10% | 2,000     | 200           |
| 15 | Sachin Durgadas Malve      | AATPM6205C | 194J | 10% | 25,000    | 2,500         |

|    |                                  |            |      |     |          |                 |
|----|----------------------------------|------------|------|-----|----------|-----------------|
| 16 | Sachin Durgadas Malve            | AATPM6205C | 194J | 10% | 25,000   | 2,500           |
| 17 | Sachin Durgadas Malve            | AATPM6205C | 194J | 10% | 25,000   | 2,500           |
| 18 | Sachin Durgadas Malve            | AATPM6205C | 194J | 10% | 25,000   | 2,500           |
| 19 | Summit Sales LLP Common Expenses | ACQFS2044C | 194J | 10% | 1,05,122 | 10,512          |
| 20 | shruti agarwal                   | ASDPM5467A | 194J | 10% | 33,300   | 3,330           |
| 21 | Laxminivas & Co                  | AADFL4504H | 194J | 10% | 41,000   | 4,100           |
| 22 | Modi Properties Pvt Ltd          | AABCM4761E | 194J | 10% | 27,042   | 2,704           |
| 23 | Modi Properties Pvt Ltd          | AABCM4761E | 194J | 10% | 60,560   | 6,056           |
| 24 | Modi Properties Pvt Ltd          | AABCM4761E | 194J | 10% | 60,560   | 6,056           |
| 25 | Tatva legal hyderabad            | AAIFT2572Q | 194J | 10% | 50,000   | 5,000           |
| 26 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 10,093   | 1,009           |
| 27 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 30,591   | 3,059           |
| 28 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 20,187   | 2,019           |
| 29 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 20,187   | 2,019           |
| 30 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 80,746   | 8,075           |
| 31 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 80,746   | 8,075           |
| 32 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 20,187   | 2,019           |
| 33 | Summit Sales LLP Logistics       | ACQFS2044C | 194J | 10% | 20,187   | 2,019           |
| 34 | <b>Sub Total</b>                 |            |      |     |          | <b>1,46,132</b> |
|    |                                  |            |      |     |          |                 |
|    | <b>Grand Total</b>               |            |      |     |          | <b>2,31,816</b> |