

| Company Name       | Dr.NRK BIOTECH PVT LTD |                         |                                            |                                        |                   |                             |                            |                        |                             |  |
|--------------------|------------------------|-------------------------|--------------------------------------------|----------------------------------------|-------------------|-----------------------------|----------------------------|------------------------|-----------------------------|--|
| Challan Serial No. | Section Code           | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee                       | Amount of Payment | Date on which Amount paid / | Rate at which Tax deducted | Amount of Tax deducted | Date on which Amount paid / |  |
| 1                  | 194C                   | 02-Other than Companies | BCSPH0490L                                 | CONT-Harish                            | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | CBDPK5676G                                 | CONT-Krishna                           | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DGGPM3833Q                                 | CONT-Narsing Rao Mylaram               | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ADYPA2972Q                                 | CONT-Radha Krishna                     | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | CONT-T.Kurumana                        | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BPLPS9325F                                 | CONT-Vasanthi Construction & Developme | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | DW-T.Kurumana                          | 6,325             |                             | 1%                         | 63                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | DW-Rekha pande                         | 2,975             |                             | 1%                         | 30                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 100,000           |                             | 1%                         | 1,000                  | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 188,750           |                             | 1%                         | 1,888                  | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DGJPP8979M                                 | DW-Pulta saikumar                      | 2,800             |                             | 1%                         | 28                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | DW-Rekha pande                         | 4,200             |                             | 1%                         | 42                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | DW-T.Kurumana                          | 6,900             |                             | 1%                         | 69                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | AGXPG1430B                                 | CONT-Gaganam Mannem                    | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ANEPY6204D                                 | CONT-Eswar Rao                         | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 8,775             |                             | 1%                         | 88                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | CONT-T.Kurumana                        | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ADYPA2972Q                                 | CONT-Radha Krishna                     | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BCSPH0490L                                 | CONT-Harish                            | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DGJPP8979M                                 | DW-Pulta saikumar                      | 2,800             |                             | 1%                         | 28                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | DW-Rekha pande                         | 3,500             |                             | 1%                         | 35                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | DW-T.Kurumana                          | 5,750             |                             | 1%                         | 58                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BPLPS9325F                                 | CONT-Vasanthi Construction & Developme | 50,000            |                             | 1%                         | 500                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ANEPY6204D                                 | CONT-Eswar Rao                         | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | CMYPM7817G                                 | DW-M.Muniasamy                         | 12,650            |                             | 1%                         | 127                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 100,916           |                             | 1%                         | 1,009                  | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | CMYPM7817G                                 | DW-M.Muniasamy                         | 8,050             |                             | 1%                         | 81                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | DW-T.Kurumana                          | 5,750             |                             | 1%                         | 58                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DGJPP8979M                                 | DW-Pulta saikumar                      | 4,200             |                             | 1%                         | 42                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DCAPK7785K                                 | CONT-T.Kurumana                        | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 50,000            |                             | 1%                         | 500                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | KXBPk5924D                                 | CONT-Jyothi Kumari                     | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | DGGPM3833Q                                 | CONT-Narsing Rao Mylaram               | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ANEPY6204D                                 | CONT-Eswar Rao                         | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BCSPH0490L                                 | CONT-Harish                            | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | AWMPR1078D                                 | CONT-Pappu Ram                         | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | ADYPA2972Q                                 | CONT-Radha Krishna                     | 20,000            |                             | 1%                         | 200                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | BESPP4477H                                 | CONT-Rekha pande                       | 85,504            |                             | 1%                         | 855                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | HMVPS7900H                                 | SP-Y.Ravi Shankar                      | 4,960             |                             | 1%                         | 50                     | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | CBDPK5676G                                 | CONT-Krishna                           | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |
| 1                  | 194C                   | 02-Other than Companies | AGXPG1430B                                 | CONT-Gaganam Mannem                    | 10,000            |                             | 1%                         | 100                    | 31.01.2024                  |  |

|   |      |                         |            |                                            |           |  |     |         |            |         |
|---|------|-------------------------|------------|--------------------------------------------|-----------|--|-----|---------|------------|---------|
| 1 | 194C | 02-Other than Companies |            | CONT-B.Ramu                                | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | CMYPM7817G | CONT-Muniasamy                             | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Construction & Developme     | 50,000    |  | 1%  | 500     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | CMYPM7817G | DW-M.Muniasamy                             | 6,900     |  | 1%  | 69      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                              | 6,900     |  | 1%  | 69      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                          | 2,100     |  | 1%  | 21      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BLFPK1605L | DW-MD.Khudoos                              | 1,750     |  | 1%  | 18      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                           | 52,000    |  | 1%  | 520     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | CONT-T.Kurumana                            | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                           | 50,000    |  | 1%  | 500     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                              | 16,100    |  | 1%  | 161     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                          | 3,500     |  | 1%  | 35      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                   | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | CBDPK5676G | CONT-Krishna                               | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Construction & Developme     | 50,000    |  | 1%  | 500     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                         | 10,000    |  | 1%  | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                           | 62,350    |  | 1%  | 624     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACIFS6178F | SP-Shreyas services                        | 43,284    |  | 1%  | 433     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 15,725    |  | 2%  | 315     | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | AEOF8699P  | Sampada Industrial Security Agency         | 82,954    |  | 2%  | 1,659   | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | AAFCS6041M | Neovantage Science & Technology Parl Pvt I | 34,300    |  | 2%  | 686     | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | BESPP4477H | Rekha Pande                                | 9,018     |  | 2%  | 180     | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | DCAPK7785K | T.Kurumanna                                | 1,600     |  | 2%  | 32      | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | CMYPM7817G | M.Muniasamy                                | 350       |  | 2%  | 7       | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | DCAPK7785K | T.Kurumanna                                | 3,200     |  | 2%  | 64      | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | CMYPM7817G | M.Muniasamy                                | 700       |  | 2%  | 14      | 31.01.2024 |         |
| 1 | 194J | 02-Other than Companies | DCAPK7785K | T.Kurumanna                                | 2,000     |  | 2%  | 40      | 31.01.2024 |         |
| 1 | 194A | 02-Other than Companies | CMYPM7817G | M.Muniasamy                                | 1,400     |  | 2%  | 28      | 31.01.2024 |         |
| 1 | 194A | 02-Other than Companies | DCAPK7785K | T.Kurumanna                                | 1,600     |  | 2%  | 32      | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | AYUPP1590Q | Shekar Reddy                               | 400       |  | 2%  | 8       | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | T.Kurumanna                                | 6,700     |  | 2%  | 134     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | AACFH8197H | Hiregange & Associates LLP                 | 5,000     |  | 6%  | 300     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Common Expense            | 22,202    |  | 10% | 2,220   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 3,333     |  | 10% | 333     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 6,667     |  | 10% | 667     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 6,667     |  | 10% | 667     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 26,667    |  | 10% | 2,667   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 26,667    |  | 10% | 2,667   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 9,667     |  | 10% | 967     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 9,667     |  | 10% | 967     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 14,500    |  | 10% | 1,450   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 42,500    |  | 10% | 4,250   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 7,450     |  | 10% | 745     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | Summit Sales LLP Logistics                 | 1,000     |  | 10% | 100     | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | AACCD2775Q | Adroit Technical Services Pvt Ltd          | 41,300    |  | 10% | 4,130   | 31.01.2024 |         |
| 1 | 194C | 02-Other than Companies | AABCB5769M | Aditya Birla Finance Limited               | 1,501,212 |  | 10% | 150,121 | 31.01.2024 | 188,246 |

|   |      |                         |            |                                          |         |  |    |       |            |  |
|---|------|-------------------------|------------|------------------------------------------|---------|--|----|-------|------------|--|
|   |      |                         |            |                                          |         |  |    |       |            |  |
| 1 | 194C | 02-Other than Companies |            | CONT-B.Ramu                              | 5,000   |  | 1% | 50    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                 | 20,000  |  | 1% | 200   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Construction & Developme   | 50,000  |  | 1% | 500   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                            | 13,800  |  | 1% | 138   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Construction & Developme   | 100,000 |  | 1% | 1,000 | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                            | 11,500  |  | 1% | 115   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 25,000  |  | 1% | 250   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 14,863  |  | 1% | 149   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                        | 2,800   |  | 1% | 28    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | CONT-Gaganam Mannem                      | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 118,484 |  | 1% | 1,185 | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                       | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BCSPH0490L | CONT-Harish                              | 8,000   |  | 1% | 80    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 12,675  |  | 1% | 127   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Construction & Developme   | 50,000  |  | 1% | 500   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 50,000  |  | 1% | 500   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                            | 13,800  |  | 1% | 138   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 6,581   |  | 1% | 66    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                 | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | ANEPY6204D | CONT-Eswar Rao                           | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | AWMPR1078D | CONT-Pappu Ram                           | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 13,472  |  | 1% | 135   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 76,200  |  | 1% | 762   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | KXBPk5924D | CONT-Jyothi Kumari                       | 10,650  |  | 1% | 107   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | CBDPK5676G | CONT-Krishna                             | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | CONT-Gaganam Mannem                      | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | CMYPM7817G | CONT-M.Muniasamy                         | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                        | 4,200   |  | 1% | 42    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                        | 4,200   |  | 1% | 42    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 125,800 |  | 1% | 1,258 | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T.Kurumana                            | 8,050   |  | 1% | 81    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Pulta saikumar                        | 3,500   |  | 1% | 35    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                 | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | CBDPK5676G | CONT-Krishna                             | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                       | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha pande                         | 13,406  |  | 1% | 134   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | ACIFS6178F | SP-Shreyas services                      | 47,521  |  | 1% | 475   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | BLFPK1605L | CONJBDW -MD Khudoos                      | 2,500   |  | 1% | 25    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | HMVPS7900H | SP-Y.Ravi Shankar                        | 4,750   |  | 1% | 48    | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | EXDPD4923D | CONT-Deva Das Electrician                | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | CONT-T.Kurumanna                         | 10,000  |  | 1% | 100   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics            | 15,725  |  | 2% | 315   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | AAFCS6041M | SP-Neovantage Science & Technology Pvt L | 34,330  |  | 2% | 687   | 29.02.2024 |  |
| 1 | 194C | 02-Other than Companies | AEOFS8699P | SP-Sampada Industrial Security Agency    | 81,962  |  | 2% | 1,639 | 29.02.2024 |  |

|   |      |                         |            |                                         |           |  |     |         |            |         |
|---|------|-------------------------|------------|-----------------------------------------|-----------|--|-----|---------|------------|---------|
| 1 | 194C | 02-Other than Companies | DCAPK7785K | EUC-T.Kurumanna                         | 17,150    |  | 2%  | 343     | 29.02.2024 |         |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 28,350    |  | 2%  | 567     | 29.02.2024 |         |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 9,420     |  | 2%  | 188     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | AACFH8197H | Hireganage & Associates LLP             | 5,000     |  | 6%  | 300     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ASDPM5467A | SP-Shruti Agarwal                       | 5,900     |  | 10% | 590     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 14,500    |  | 10% | 1,450   | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 6,667     |  | 10% | 667     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 9,667     |  | 10% | 967     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 26,667    |  | 10% | 2,667   | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 3,333     |  | 10% | 333     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 9,667     |  | 10% | 967     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 26,667    |  | 10% | 2,667   | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 42,500    |  | 10% | 4,250   | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 2,000     |  | 10% | 200     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Logistics           | 6,667     |  | 10% | 667     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ACQFS2044C | SP-Summit Sales LLP Common expenses     | 24,592    |  | 10% | 2,459   | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ASDPM5467A | SP-Shruti Agarwal                       | 8,400     |  | 10% | 840     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ASDPM5467A | SP-Shruti Agarwal                       | 8,400     |  | 10% | 840     | 29.02.2024 |         |
| 1 | 194J | 02-Other than Companies | ASDPM5467A | SP-Shruti Agarwal                       | 25,070    |  | 10% | 2,507   | 29.02.2024 |         |
| 1 | 194A | 02-Other than Companies | AABCB5769M | Aditya Birla Finance Limited            | 1,557,452 |  | 10% | 155,745 | 29.02.2024 | 191,421 |
|   |      |                         |            |                                         |           |  |     |         |            |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 2,925     |  | 1%  | 29      | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 53,300    |  | 1%  | 533     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Putla Saikumar                       | 2,800     |  | 1%  | 28      | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T Kurumanna                          | 14,950    |  | 1%  | 150     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies |            | CONT- B.Ramu                            | 11,780    |  | 1%  | 118     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | CYZPK2214H | CONT- Dharani Facility Services         | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | ANEPY6204D | CONT-Eswar Rao                          | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | BCSPH0490L | CONT- Harish                            | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | CMYPM7817G | CONT- Muniasamy                         | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                      | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 71,200    |  | 1%  | 712     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | ACIFS6178F | SP-Shreyas services                     | 48,612    |  | 1%  | 486     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | HMVPS7900H | SP-Y.Ravi Shankar                       | 31,856    |  | 1%  | 319     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                      | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | ANEPY6204D | CONT-Eswar Rao                          | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | EXDPD4923D | CONT-Deva Das Electrician               | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | CBDPK5676G | CONT- Krishna                           | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | BCSPH0490L | CONT- Harish                            | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | CMYPM7817G | CONT- Muniasamy                         | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | CONT-T Kurumanna                        | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Constructions & Developer | 50,000    |  | 1%  | 500     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | CONT-Gaganam Mannem                     | 10,000    |  | 1%  | 100     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T Kurumanna                          | 12,650    |  | 1%  | 127     | 31.03.2024 |         |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Putla Saikumar                       | 2,800     |  | 1%  | 28      | 31.03.2024 |         |

|   |      |                         |            |                                         |           |  |     |        |            |  |
|---|------|-------------------------|------------|-----------------------------------------|-----------|--|-----|--------|------------|--|
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 2,800     |  | 1%  | 28     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 21,700    |  | 1%  | 217    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | HMVPS7900H | SP-Y.Ravi Shankar                       | 2,520     |  | 1%  | 25     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AIXPP4447K | SUP-Hi Tech Power Enterrises            | 100,000   |  | 1%  | 1,000  | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                      | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ANEPY6204D | CONT-Eswar Rao                          | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | CBDPK5676G | CONT- Krishna                           | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | BCSPH0490L | CONT- Harish                            | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Constructions & I         | 25,000    |  | 1%  | 250    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | AGXPG1430B | CONT-Gaganam Mannem                     | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | DGJPP8979M | DW-Putla Saikumar                       | 3,500     |  | 1%  | 35     | 31.03.2024 |  |
| 1 | 194A | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 26,450    |  | 1%  | 265    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 100,000   |  | 1%  | 1,000  | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                      | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ALEPJ3694E | CONT-Janardhan Prasad                   | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BPLPS9325F | CONT-Vasanthi Constructions & Developer | 25,000    |  | 1%  | 250    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T Kurumanna                          | 12,650    |  | 1%  | 127    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Putla Saikumar                       | 2,800     |  | 1%  | 28     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T Kurumanna                          | 11,931    |  | 1%  | 119    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | CONT-T Kurumanna                        | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 32,000    |  | 1%  | 320    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AIXPP4447K | SUP-Hi Tech Power Enterrises            | 2,000,000 |  | 1%  | 20,000 | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AAUFG2910P | SUP-Green Belt Services                 | 30,510    |  | 1%  | 305    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AAUFG2910P | SUP-Green Belt Services                 | 20,970    |  | 1%  | 210    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AAUFG2910P | SUP-Green Belt Services                 | 8,305     |  | 1%  | 83     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AAUFG2910P | SUP-Green Belt Services                 | 10,160    |  | 1%  | 102    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 50,000    |  | 1%  | 500    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ALEPJ3694E | CONT-Janardhan Prasad                   | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AWMPR1078D | CONT- Pappu Ram                         | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | ADYPA2972Q | CONT-Radha Krishna                      | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BCSPH0490L | CONT- Harish                            | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DGGPM3833Q | CONT-Narsing Rao Mylaram                | 10,000    |  | 1%  | 100    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | DW-T Kurumanna                          | 12,650    |  | 1%  | 127    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DGJPP8979M | DW-Putla Saikumar                       | 3,500     |  | 1%  | 35     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | DW-Rekha Pande (Civil Work)             | 2,825     |  | 1%  | 28     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | BESPP4477H | CONT-Rekha Pande                        | 32,000    |  | 1%  | 320    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 9,970     |  | 2%  | 199    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 20,100    |  | 2%  | 402    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 2,900     |  | 2%  | 58     | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | DCAPK7785K | EUC-T.Kurumanna                         | 24,000    |  | 2%  | 480    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 19,000    |  | 2%  | 380    | 31.03.2024 |  |
| 1 | 194C | 02-Other than Companies | AGXPG1430B | EUC-G.Mannem                            | 32,500    |  | 2%  | 650    | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | AATPM6205C | SP Malve Sachin Durgadas                | 100,000   |  | 10% | 10,000 | 31.03.2024 |  |
| 1 | 194J | 02-Other than Companies | AABCM4761E | SP-Modi Properties Pvt Ltd-Services     | 1,000     |  | 10% | 100    | 31.03.2024 |  |

|   |      |                         |            |                                     |            |  |     |         |            |         |
|---|------|-------------------------|------------|-------------------------------------|------------|--|-----|---------|------------|---------|
| 1 | 194J | 02-Other than Companies | AABCM4761E | SP-Modi Properties Pvt Ltd-Services | 31,933     |  | 10% | 3,193   | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AADCM5906D | SP-Modi Housing Pvt Ltd-Services    | 2,545      |  | 10% | 255     | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AADCM5906D | SP-Modi Housing Pvt Ltd-Services    | 7,989      |  | 10% | 799     | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AASF7372D  | SP-KGM&CO                           | 15,000     |  | 10% | 1,500   | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AADCM5906D | SP-Modi Housing Pvt Ltd-Services    | 5,561      |  | 10% | 556     | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AADCM5906D | SP-Modi Housing Pvt Ltd-Services    | 2,212      |  | 10% | 221     | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AERP5245B  | SP-Korukonda Bhattar Srivathsa      | 125,000    |  | 10% | 12,500  | 31.03.2024 |         |
| 1 | 194J | 02-Other than Companies | AADCM5906D | SP-Modi Housing Pvt Ltd-Services    | 4,468      |  | 10% | 447     | 31.03.2024 |         |
| 1 | 194A | 02-Other than Companies | AABCB5769M | Aditya Birla Finance Limited        | 1,462,629  |  | 10% | 146,263 | 31.03.2024 |         |
| 1 | 194A | 02-Other than Companies | AABCM4761E | OTHLOAN-Modi Properties Pvt Ltd     | 2,407,780  |  | 10% | 240,778 | 31.03.2024 |         |
| 1 | 194A | 02-Other than Companies | AAECJ9813D | JVRX Assest Management Pvt Ltd      | 540,470    |  | 10% | 54,047  | 31.03.2024 |         |
| 1 | 194A | 02-Other than Companies | AAECJ9813D | JVRX Assest Management Pvt Ltd      | 65,890     |  | 10% | 6,589   | 31.03.2024 | 510,719 |
|   |      |                         |            |                                     |            |  |     |         |            |         |
|   |      |                         |            |                                     | 14,102,064 |  |     | 890,385 |            |         |

| Dr. NRK Biotech Pvt Ltd                                   |              |            |           |                |                                   |           |                   |        |                     |               |          |                             |                                       |                                        |
|-----------------------------------------------------------|--------------|------------|-----------|----------------|-----------------------------------|-----------|-------------------|--------|---------------------|---------------|----------|-----------------------------|---------------------------------------|----------------------------------------|
| ETDS 26Q2 for the FY 2023-24 Period From Jan'24 to Mar'24 |              |            |           |                |                                   |           |                   |        |                     |               |          |                             |                                       |                                        |
| Challan Serial No.                                        | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Cess | Interest  | Late Fee u/s 234E | Others | Total Tax Deposited | Cheque/DD No. | BSR Code | Date on which Tax Deposited | Bank Challan No./Transfer Voucher No. | Whether deposited by book entry?Yes/No |
| 1                                                         | 194C         | 511,502.00 | -         | -              | -                                 | 15,345.00 | -                 | -      | 526,847.00          | INTERNET      | 6939001  | 14.05.2024                  |                                       | No                                     |
|                                                           |              |            | -         | -              | -                                 |           | -                 | -      | -                   |               |          |                             |                                       |                                        |
|                                                           |              |            | -         | -              | -                                 |           | -                 | -      | -                   |               |          |                             |                                       |                                        |
|                                                           |              | 511,502    | -         | -              | -                                 | 15,345    | -                 | -      | 526,847             |               |          |                             |                                       |                                        |

|                          |
|--------------------------|
|                          |
|                          |
| Minor Head<br>of Challan |
| 200                      |
|                          |
|                          |
|                          |
|                          |