Acknowledgement Number:208723060120925

Date of filing : 12-Sep-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	ABPFA0002Q		
Name	AEDIS DEVELOPERS LLP		
Address	5-4-187/3-4,2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD , HYDERABAD , 36-Telangana, 91-INDIA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208723060120925

Section	Particulars	No.	Amount
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,59,661
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,59,660
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Partner having PAN ABMPM6725H from IP address 124.123.96.91 on 12-Sep-2025 13:06:02 DSC Sl.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated Barcode/QR Code

ABPFA0002Q05208723060120925la31c246dfe756840049c304b55658004a15dcb5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR	2025-2026		BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. AEDIS DEVELOPERS LLP			
Name of the Assessee	:	Aedis Developers LLP		
PAN	:	ABPFA0002Q		
Office Address	:	5-4-187/3 & 4, 2nd Fllor, Soham Mansion, MG Road, Sec-bad.		
Assessment Year	:	2025-2026		
Financial Year	:	2024-2025		
Status	:	LLP		
Ward Number	:			
Date of Incorporation	:	20-04-2019		
Name of the Bank	:	Yes Bank		
IFS Code	:	YESB0000097		
Bank Address	:	SP Road, Secunderabad		
Account No.	:	009772400000050		
Return	:	Original		
PROVISIONAL COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit / (Loss) before tax as per Profit & Loss account			11,51,437	
Add: Disallowed Items				
Statutory Interest & Penalties		42,339		
			42,339	
			11,93,776	
Less: Carried forward lossess adjusted			11,93,776	
		-	-	-
Total Income				-
Total income rounded off u/s.288A				-
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 25% on total Income				-
Add: Surchage 12% (subject to applicabulity)				-
				-
Add: Health & Education Cess 4%				-
				-
Less: TDS				1,59,661
Excess paid refundable with interest				1,59,661
Lossess carried forward				
Assessment Year		Business Loss	Adjusted	Total Loss
2020-2021		19,03,546	11,93,776	7,09,770
2022-2023		1,81,513	-	1,81,513
2023-2024		18,51,063	-	18,51,063
2024-2025		5,34,187	-	5,34,187
		44,70,309	11,93,776	32,76,533

ASSESSMENT YEAR		2025-2026	BALANCES AS ON:	31-03-2025	
NAME OF THE ENTITY:		M/s. AEDIS DEVELOPERS LLP			
PROVISIONAL BALANCE SHEET AS AT 31-03-2025					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	3,37,84,038.63	CASH IN HAND	D	2.00
OUTSTANDING EXPENSES	B	85,250.00	CASH AT BANK	E	93,22,526.72
SUNDRY CREDITORS	C	3,45,038.00	DEPOSITS, LOANS & AD	F	2,46,18,794.37
			INVENTORY	G	2,73,003.54
		3,42,14,326.63			3,42,14,326.63
					-

ASSESSMENT YEAR		2025-2026	BALANCES AS ON:			31-03-2025		
NAME OF THE ENTITY:			M/s. AEDIS DEVELOPERS LLP					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025								
	EXPENDITURE		SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Consultancy			3,20,100.00	By	Interest from Loans		15,98,317.00
To	Bank charges			135.80	By	Bad debits / Credits written off		1,32,860.20
To	Interest on unsecured Loans			1,34,687.00				
To	Legal Expenses			39,364.00				
To	Miscellaneous Expenses			1,714.00				
To	Petrol Diesel			5,000.00				
To	Printing & Stationery			4,200.00				
To	Accountss, CA & CS Services			18,000.00				
To	Accounts management services			12,000.00				
To	Registration charges			2,000.00				
To	ROC Fees			200.00				
To	Statutort interest & Penalty			42,339.08				
To	Sahre of Profit tr. To partners:							
	MPPL (50%)		5,75,718.66					
	Dhanraj Krishna (50%)		5,75,718.66	11,51,437.32				
				17,31,177.20				17,31,177.20

ASSESSMENT YEAR		2025-2026		BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:		M/s. AEDIS DEVELOPERS LLP			
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PRIVATE LIMITED					
To	Amount paid during the year	1,06,21,503.00	By	Balance b/fd. (1-4-24)	44,81,366.97
To	Balane c/fd. (31-03-2025)	3,36,84,038.63	By	Amount received during the year	3,92,48,456.00
			By	Sahre of Profit (50%)	5,75,718.66
		4,43,05,541.63			4,43,05,541.63
Dhanraj Krishna Retiring partner capital account					
To	Balance b/fd. 1-4-24	5,27,044.03	By	Amounts received during the year	50,000.00
To	Payments made during the year	4,00,000.00	By	Share of Profit (50%)	5,75,718.66
			By	Balance c/fd. (31-3-25)	3,01,325.37
		9,27,044.03			9,27,044.03

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. AEDIS DEVELOPERS LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2025			
		Amount in Rs.	
SCHEDULE-A			
FIXED CAPITAL			
Modi Properties Pvt. Ltd.		50,000.00	
Soham Modi		50,000.00	
RUNNING CAPITAL			
Modi Properties Pvt. Ltd.		3,36,84,038.63	
		3,37,84,038.63	
SCHEDULE-B			
OUTSTANDING EXPENSES			
PT Payable		4,650.00	
GST Payable		49,500.00	
TDS Payable		31,100.00	
		85,250.00	
SCHEDULE-C			
SUNDRY CREDITORS:			
Service Providers			
SP D Pvan Kumar	1,67,500.00		
SP KGM & Co.	5,100.00		
SP Modi Housing Pvt Ltd	7.00		
SP Modi Properties Pvt.Ltd. Services	2,700.00	1,75,307.00	
Work Orders			
WO M Sudarshan	1,69,731.00	1,69,731.00	
		3,45,038.00	
SCHEDULE-D			
CASH IN HAND			
Cash		2.00	
		2.00	
SCHEDULE-E			
BANK BALANCES:			
BANK- 009763700003021(YES)		93,22,526.72	
		93,22,526.72	
SCHEDULE-F			
DEPOSITS, LOAND & ADVANCES:			
Deposits with land Lords:			
DEP Deepthi Balagiri		12,00,000.00	
DEP Paduri Ravikanth Reddy		20,00,000.00	
DEP K Aparna		12,00,000.00	
DEP-S Premlatha		12,00,000.00	
Others			
GST Input		63,608.00	
TDS Receivable 24-25		1,59,661.00	
Dhanraj Krishna Retiring Partner		3,01,325.37	
Soham Modi Fixed Capital receivable		50,000.00	
Others - Loans			
OTHLOAN-Kadakia and Modi Housing		60,20,715.00	
OTH LOAN-Mehta and Modi Realty Kowkur LLP		45,97,760.00	
OTHLOAN-Modi Realty Genome Valley LLP		4,33,568.00	
OTHLOAN-Modi Realty Mallapur LLP		4,39,754.00	
OTHLOAN-Modi Realty Miryalaguda LLP		43,42,651.00	
OTHLOAN-Modi Realty Pocharam LLP		6,44,994.00	
OTHLOAN-Nilgiri Estates		13,73,040.00	
OTHLOAN-Serene Constructions LLP		3,31,085.00	
OTH LOAN-Silver Oak Villas LLP Modi Housing		2,50,514.00	
OTHLOAN- Villa Orchids LLP		10,119.00	
		2,46,18,794.37	
SCHEDULE-G			
INVENTORY:			
WIP Morning Glory Heights		2,73,003.54	
		2,73,003.54	

Morning Glory Heights		
Oepning balance		2,55,003.54
Survey Expenses		8,000.00
Fees & Permissions		10,000.00
		2,73,003.54

Kowkur LLP
TDS not came

Data updated till 5-Sep-2025

TDS
Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ABPFA0002Q	Current Status of PAN	Active	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	AEDIS DEVELOPERS LLP						
Address of Assessee	5-4-187/3 4 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003						

- 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 / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

ART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	KADAKIA AND MODI HOUSING				HYDK03121G	381057.00	38106.00	38106.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	08-Jun-2025	-	381057.00	38106.00	38106.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	MODI REALTY (MIRYALAGUDA) LLP				HYDM14910A	258490.00	25849.00	25849.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	21-Jun-2025	-	258490.00	25849.00	25849.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	MODI REALTY POCHARAM LLP				HYDM17540F	133327.00	13333.00	13333.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Mar-2025	F	08-Jun-2025	-	133327.00	13333.00	13333.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MODI REALTY GENOME VALLEY LLP				HYDM17541G	66440.00	6644.00	6644.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	08-Jun-2025	-	66440.00	6644.00	6644.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	MODI REALTY MALLAPUR LLP				HYDM17683B	512330.00	51233.00	51233.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	06-Jun-2025	-	512330.00	51233.00	51233.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	NILGIRI ESTATES				HYDN03561F	59287.00	5929.00	5929.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2025	F	24-May-2025	-	59287.00	5929.00	5929.00

ART-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

o Transactions Present

ART-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

› Transactions Present

RT-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)							

o Transactions Present

RT-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)						

o Transactions Present

RT-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

o Transactions Present

RT-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

o Transactions Present

RT-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 set)

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)								

o Transactions Present

RT-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)							

o Transactions Present

RT 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

o Transactions Present

otes:

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

For more details please log on to TRACES as taxpayer.

ontact 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

gends used in Annual Tax Statement

tatus 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 b-section (1) of section 194S

otes for Annual Tax Statement

Figures in brackets represent reversal (negative) entries
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 ould be verified before claiming tax credit and only the amount which pertains to you should be claimed
Date is displayed in dd-MMM-yyyy format
Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

Sections

Section	Description
92	Salary
92A	TDS on PF withdrawal
93	Interest on Securities
94	Dividends
94A	Interest other than 'Interest on securities'
94B	Winning from lottery or crossword puzzle, etc
94BA	Winnings from online games
94BB	Winning from horse race
94C	Payments to contractors and sub-contractors
94D	Insurance commission
94DA	Payment in respect of life insurance policy
94E	Payments to non-resident sportsmen or sports associations
94EE	Payments in respect of deposits under National Savings Scheme
94F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India (omitted w.e.f. 01-oct-2024).
94G	Commission, price, etc. on sale of lottery tickets
94H	Commission or brokerage
94I(a)	Rent on hiring of plant and machinery
94I(b)	Rent on other than plant and machinery
94IA	TDS on Sale of immovable property
94IB	Payment of rent by certain individuals or Hindu undivided family
94IC	Payment under specified agreement

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities

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 (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC
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
194R	Benefits or perquisites of business or profession
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 sec 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

206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
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
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
TDS	Tax Deducted at Source
TCS	Tax Collected at Source