

|                                                           |               |                                   |
|-----------------------------------------------------------|---------------|-----------------------------------|
| TAN of Deductor                                           | Validate Data | HYDM17541G                        |
| PAN of Deductor                                           |               | AAKCS5819C                        |
| Name of Deductor                                          |               | MODI REALTY GENOME VALLEY LLP     |
| Branch/Division of the Deductor                           |               | SECUNDERABAD                      |
| Flat / Door / Block No.                                   |               | 5-4-187/3&4, IIND FLOOR,          |
| Name of premises / Building / Village                     |               | SOHAM MANSION                     |
| Road / Street / Lane / Post Office                        |               | M.G. ROAD                         |
| Area / Locality / Taluka / Sub division                   |               | RANIGUNJ                          |
| Town / City / District                                    |               | SECUNDERABAD                      |
| State of the Deductor                                     |               | TELANGANA                         |
| PIN of the Deductor                                       |               | 500003                            |
| Email of the Deductor                                     |               | accounts@modiproperties.com       |
| STD Code of the Deductor                                  |               | 040                               |
| Telephone number of the Deductor                          |               | 66335551                          |
| Change of Address of Deductor since last Return           |               | No                                |
| Status of Deductor (Fill Type of Deductor also in Row 32) |               | O - Other than Central Government |
| Name of the Person responsible for deduction              |               | SOHAM MODI                        |
| Designation of the Person Responsible for Deduction       |               | PARTNER                           |
| Flat / Door / Block No.                                   |               | 5-4-187/3&4, IIND FLOOR,          |
| Name of premises / Building / Village                     |               | SOHAM MANSION                     |
| Road / Street / Lane / Post Office                        |               | M.G. ROAD                         |
| Area / Locality / Taluka / Sub division                   |               | SECUNDERABAD                      |
| Town / City / District                                    |               | SECUNDERABAD                      |
| State of the Person responsible for deduction             |               | ANDHRA PRADESH                    |
| PIN of the Person responsible for deduction               |               | 500003                            |
| Email of the Person responsible for deduction             |               | accounts@modiproperties.com       |
| Telephone number of the Person responsible for deduction  |               | 66335551                          |
| Change of Address of Responsible Person since last Return |               | No                                |
| Type of Deductor                                          |               |                                   |
| State of the Deductor                                     |               |                                   |
| PAO Code                                                  |               |                                   |
| DDO Code                                                  |               |                                   |
| Ministry Name                                             |               |                                   |
| Ministry Name (If Others)                                 |               |                                   |
| PAO Reg. No.                                              |               |                                   |
| DDO Reg. No.                                              |               |                                   |

| 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 | Minor Head of Challan |
|--------------------|--------------|------------|-----------|----------------|-----------------------------------|----------|-------------------|--------|---------------------|---------------|----------|-----------------------------|---------------------------------------|-----------------------------------------|-----------------------|
| 1                  | 194C         | 1863.00    | 0.00      | 0.00           | 0.00                              | 140.00   | 0.00              | 0.00   | 2003.00             | NEFT          | 6910333  | 26-08-2020                  | 11009                                 | No                                      | 200                   |
| 2                  | 194C         | 7720.00    | 0.00      | 0.00           | 0.00                              | 695.00   | 0.00              | 0.00   | 8415.00             | NEFT          | 6910333  | 16-09-2020                  | 13069                                 | No                                      | 200                   |
| 3                  | 194C         | 11438.00   | 0.00      | 0.00           | 0.00                              | 515.00   | 0.00              | 0.00   | 11953.00            | NEFT          | 6910333  | 28-08-2020                  | 12592                                 | No                                      | 200                   |
|                    |              | 21,021.00  |           |                |                                   | 1,350.00 |                   |        | 22,371.00           |               |          |                             |                                       |                                         |                       |

APPROVED

03 NOV

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

*Handwritten signature/initials*

| Challan No. | Section Code | Deductee Code           | Permanent Account Number (PAN) of deductee | Name of Deductee                   | Amount of Payment | Date on which Amount paid / credited | Rate at which Tax deducted | Surcharge Rate | Educational Cess Rate | Secondary & Higher Education Cess | Amount of Tax deducted | Surcharge Amount | Educational Cess Amount | Secondary & Higher Education Cess Amount | Total Tax Deposited | Date on which tax deducted |
|-------------|--------------|-------------------------|--------------------------------------------|------------------------------------|-------------------|--------------------------------------|----------------------------|----------------|-----------------------|-----------------------------------|------------------------|------------------|-------------------------|------------------------------------------|---------------------|----------------------------|
| 1           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 24700             | 30.04.2020                           | 1%                         | 0.00           | 0.00                  | 0.00                              | 248                    | 0.00             | 0.00                    | 0.00                                     | 248                 | 30.04.2020                 |
| 1           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 10450             | 30.04.2020                           | 1%                         | 0.00           | 0.00                  | 0.00                              | 105                    | 0.00             | 0.00                    | 0.00                                     | 105                 | 30.04.2020                 |
| 1           | 194C         | 02-Other than Companies | AHCR8603G                                  | Raasta studio pvt ltd              | 75520             | 30.04.2020                           | 2%                         | 0.00           | 0.00                  | 0.00                              | 1510                   | 0.00             | 0.00                    | 0.00                                     | 1510                | 30.04.2020                 |
| 2           | 194C         | 02-Other than Companies | ACIFS6178F                                 | SP-Shreyas services                | 5639              | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 85                     | 0.00             | 0.00                    | 0.00                                     | 85                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BOEPK6846R                                 | WO-Kranthi constructions           | 10000             | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 150                    | 0.00             | 0.00                    | 0.00                                     | 150                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BOEPK6846R                                 | WO-Kranthi constructions           | 25000             | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 375                    | 0.00             | 0.00                    | 0.00                                     | 375                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BOEPK6846R                                 | WO-Kranthi constructions           | 8000              | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 120                    | 0.00             | 0.00                    | 0.00                                     | 120                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BOEPK6846R                                 | WO-Kranthi constructions           | 7000              | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 105                    | 0.00             | 0.00                    | 0.00                                     | 105                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BOEPK6846R                                 | WO-Kranthi constructions           | 22000             | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 330                    | 0.00             | 0.00                    | 0.00                                     | 330                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | ACQFS2044C                                 | SP-Summit Sales LLP-Common expense | 4625              | 31.05.2020                           | 1.5%                       | 0.00           | 0.00                  | 0.00                              | 69                     | 0.00             | 0.00                    | 0.00                                     | 69                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | AHCR8603G                                  | Raasta studio pvt ltd              | 52488             | 31.05.2020                           | 2.0%                       | 0.00           | 0.00                  | 0.00                              | 1050                   | 0.00             | 0.00                    | 0.00                                     | 1050                | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | GLLPS8753N                                 | Sp-Expert security Services        | 13949             | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 105                    | 0.00             | 0.00                    | 0.00                                     | 105                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | APYPY9568E                                 | Y Pushpalatha                      | 5342              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 40                     | 0.00             | 0.00                    | 0.00                                     | 40                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | APYPY9568E                                 | Y Pushpalatha                      | 9821              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 74                     | 0.00             | 0.00                    | 0.00                                     | 74                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 2550              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 19                     | 0.00             | 0.00                    | 0.00                                     | 19                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2200              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 17                     | 0.00             | 0.00                    | 0.00                                     | 17                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2200              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 17                     | 0.00             | 0.00                    | 0.00                                     | 17                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | BMGPK3085A                                 | K.Ramulu                           | 2495              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 19                     | 0.00             | 0.00                    | 0.00                                     | 19                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | MJQPS5287L                                 | Sakeena                            | 3800              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 29                     | 0.00             | 0.00                    | 0.00                                     | 29                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CYSPPM5458E                                | M.Praveen babu                     | 20000             | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 150                    | 0.00             | 0.00                    | 0.00                                     | 150                 | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2200              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 17                     | 0.00             | 0.00                    | 0.00                                     | 17                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | IACPK5502F                                 | Dara vijay                         | 700               | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 5                      | 0.00             | 0.00                    | 0.00                                     | 5                   | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 8000              | 31.05.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 60                     | 0.00             | 0.00                    | 0.00                                     | 60                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2750              | 31.05.2020                           | 1.00%                      | 0.00           | 0.00                  | 0.00                              | 28                     | 0.00             | 0.00                    | 0.00                                     | 28                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 6350              | 31.05.2020                           | 1.00%                      | 0.00           | 0.00                  | 0.00                              | 64                     | 0.00             | 0.00                    | 0.00                                     | 64                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2178              | 31.05.2020                           | 1.00%                      | 0.00           | 0.00                  | 0.00                              | 22                     | 0.00             | 0.00                    | 0.00                                     | 22                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 5890              | 31.05.2020                           | 1.00%                      | 0.00           | 0.00                  | 0.00                              | 59                     | 0.00             | 0.00                    | 0.00                                     | 59                  | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | ACQFS2044C                                 | SP-Summit Sales LLP-Common expense | 62304             | 31.05.2020                           | 7.5%                       | 0.00           | 0.00                  | 0.00                              | 4673                   | 0.00             | 0.00                    | 0.00                                     | 4673                | 31.05.2020                 |
| 2           | 194C         | 02-Other than Companies | ACQFS2044C                                 | SP-Summit Sales LLP-Common expense | 500               | 31.05.2020                           | 7.5%                       | 0.00           | 0.00                  | 0.00                              | 38                     | 0.00             | 0.00                    | 0.00                                     | 38                  | 31.05.2020                 |
| 3           | 194C         | 02-Other than Companies | CAPPB1174H                                 | DW-Bomma suresh                    | 1650              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 12                     | 0.00             | 0.00                    | 0.00                                     | 12                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 5370              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 40                     | 0.00             | 0.00                    | 0.00                                     | 40                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | APYPY9568E                                 | Y Pushpalatha                      | 5342              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 40                     | 0.00             | 0.00                    | 0.00                                     | 40                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | GLLPS8753N                                 | Sp-Expert security Services        | 13979             | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 105                    | 0.00             | 0.00                    | 0.00                                     | 105                 | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | APYPY9568E                                 | Y Pushpalatha                      | 9775              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 73                     | 0.00             | 0.00                    | 0.00                                     | 73                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | CAPPB1174H                                 | DW-Bomma suresh                    | 2200              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 17                     | 0.00             | 0.00                    | 0.00                                     | 17                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | DCAPM3533D                                 | Shaik Moiz on A/C                  | 7000              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 53                     | 0.00             | 0.00                    | 0.00                                     | 53                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | CAPPB1174H                                 | DW-Bomma suresh                    | 2750              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 21                     | 0.00             | 0.00                    | 0.00                                     | 21                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | DCAPK7785K                                 | T.Kurmanna                         | 6650              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 50                     | 0.00             | 0.00                    | 0.00                                     | 50                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AXKPK6993M                                 | K.Krishna                          | 20000             | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 150                    | 0.00             | 0.00                    | 0.00                                     | 150                 | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AJIPM8876F                                 | Social DNA                         | 5961              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 44                     | 0.00             | 0.00                    | 0.00                                     | 44                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AJIPM8876F                                 | Social DNA                         | 18809             | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 141                    | 0.00             | 0.00                    | 0.00                                     | 141                 | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AJIPM8876F                                 | Social DNA                         | 9000              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 68                     | 0.00             | 0.00                    | 0.00                                     | 68                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | CAPPB1174H                                 | Bomma Suresh                       | 2200              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 16                     | 0.00             | 0.00                    | 0.00                                     | 16                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AAUPQ5292N                                 | Abdul Gadeer                       | 14000             | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 105                    | 0.00             | 0.00                    | 0.00                                     | 105                 | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AJRPD8133D                                 | Madhu Babu                         | 4000              | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 30                     | 0.00             | 0.00                    | 0.00                                     | 30                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | CYSPPM5458E                                | M.Praveen babu                     | 23340             | 30.06.2020                           | 0.75%                      | 0.00           | 0.00                  | 0.00                              | 175                    | 0.00             | 0.00                    | 0.00                                     | 175                 | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | ACIFS6178F                                 | SP-Shreyas services                | 5639              | 30.06.2020                           | 1.50%                      | 0.00           | 0.00                  | 0.00                              | 85                     | 0.00             | 0.00                    | 0.00                                     | 85                  | 30.06.2020                 |
| 3           | 194C         | 02-Other than Companies | AJRPD8133D                                 | Madhu Babu                         | 2000              | 30.06.2020                           | 1.50%                      | 0.00           | 0.00                  | 0.00                              | 30                     | 0.00             | 0.00                    | 0.00                                     | 30                  | 30.06.2020                 |

