

TAN of Deductor	HYDM01455G
PAN of Deductor	AABCM4761E
Name of Deductor	Modi Properties Private Limited
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	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
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	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
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	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	13,308	0.00	0.00	0.00		0.00	0.00	13,308	INTERNET	6910333	19573	04/02/2021	No	
2	194C	176,642	0.00	0.00	0.00		0.00	0.00	176,642	INTERNET	6910333	11554	02/02/2021	No	
3	194C	23,947	0.00	0.00	0.00		0.00	0.00	23,947	INTERNET	6910333	23759	04/03/2021	No	
4	194C	150,255	0.00	0.00	0.00		0.00	0.00	150,255	INTERNET	6910333	23735	04/03/2021	No	
5	194C	12,596	0.00	0.00	0.00		0.00	0.00	12,596	INTERNET	6910333	13551	07/04/2021	No	
6	194C	180,887	0.00	0.00	0.00		0.00	0.00	180,887	INTERNET	6910333	13546	07/04/2021	No	
7	194C	10,154	0.00	0.00	0.00		0.00	0.00	10,154	INTERNET	6910333	11303	14/05/2021	Yes	
8	194C	5,344	0.00	0.00	0.00		0.00	0.00	5,344	INTERNET	6910333	23800	06/05/2021	Yes	
		573,133	-	-	-	-	-	-	573,133						

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Certificate number
1	194I	02-Other then companies	DCAPK7785K	T Kurmanna	850	31/01/2021	No	0.75%	6	6	31/01/2021	
1	194I	02-Other then companies	DCAPK7785K	T Kurmanna	850	31/01/2021	No	0.75%	6	6	31/01/2021	
1	194I	02-Other then companies	DCAPK7785K	T Kurmanna	1,700	31/01/2021	No	0.75%	13	13	31/01/2021	
1	194I	02-Other then companies	DCAPK7785K	T Kurmanna	1,700	31/01/2021	No	0.75%	13	13	31/01/2021	
1	194a	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	2,200	31/01/2021	No	0.75%	16	16	31/01/2021	
1	194J	02-Other than Companies	BWDPG3947C	G Sainath	1,100	31/01/2021	No	0.75%	8	8	31/01/2021	
1	194C	02-Other than Companies	ASPPJ4901L	Srikanth Jena	1,100	31/01/2021	No	0.75%	8	8	31/01/2021	
1	194C	02-Other than Companies	AKZPN0902H	Nelli Dharma Ra	2,525	31/01/2021	No	0.75%	12	12	31/01/2021	
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,800	31/01/2021	No	0.75%	10	9	31/01/2021	
1	194C	02-Other than Companies	HTMPK2743G	K Satish Kumar	117,250	31/01/2021	No	0.75%	750	750	31/01/2021	
1	194C	02-Other than Companies	HTMPK2743G	K Satish Kumar	64,487	31/01/2021	No	0.75%	412	413	31/01/2021	
1	194C	01-Companies	AADCT6631L	Tata Capital	128,417	31/01/2021	No	7.5%	9631	9,631	31/01/2021	
1	194C	02-Other than Companies	ACQFS2044C	SSLLP Common Expe	32,311	31/01/2021	No	7.5%	2423	2,423	31/01/2021	
2	194C	02-Other than Companies	AFSPA4200K	A Ramulu	74,533	31/01/2021	No	0.75%	559	559	31/01/2021	
2	194C	02-Other than Companies	AYAPA9424A	Abdul Aziz	260,000	31/01/2021	No	0.75%	1,950	1,950	31/01/2021	
2	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	234,933	31/01/2021	No	0.75%	1,762	1,762	31/01/2021	
2	194C	02-Other than Companies	ARYPB7461M	B Basappa	239,867	31/01/2021	No	0.75%	1,799	1,799	31/01/2021	
2	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	200,133	31/01/2021	No	0.75%	1,501	1,501	31/01/2021	
2	194C	02-Other than Companies	AJYPV5541N	D Vijay	3,333	31/01/2021	No	0.75%	25	25	31/01/2021	
2	194C	02-Other than Companies	GLLP58753N	Expert Security	64,267	31/01/2021	No	0.75%	482	482	31/01/2021	
2	194C	02-Other than Companies	BWDPG3947C	G Sainath	3,600	31/01/2021	No	0.75%	27	27	31/01/2021	
2	194C	02-Other than Companies	AMNPG4934E	G Tirupathi	65,067	31/01/2021	No	0.75%	488	488	31/01/2021	
2	194C	02-Other than Companies	CKIPK4253A	Gnaneswar Chary	40,000	31/01/2021	No	0.75%	300	300	31/01/2021	
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	385,733	31/01/2021	No	0.75%	2,893	2,893	31/01/2021	
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	233,733	31/01/2021	No	0.75%	1,753	1,753	31/01/2021	
2	194C	02-Other than Companies	KBUPK8055A	K Rani	99,067	31/01/2021	No	0.75%	743	743	31/01/2021	
2	194C	02-Other than Companies	HTMPK2743G	K Satish Kumar	50,000	31/01/2021	No	0.75%	375	375	31/01/2021	
2	194C	02-Other than Companies	BDAPK8279D	Kailash Panday	3,384,267	31/01/2021	No	0.75%	25,382	25,382	31/01/2021	
2	194C	02-Other than Companies	GBBPM5536B	M Khaja Moinuddin	621,200	31/01/2021	No	0.75%	4,659	4,659	31/01/2021	
2	194C	02-Other than Companies	AYFPK6179Q	M Chandrakala	276,533	31/01/2021	No	0.75%	2,074	2,074	31/01/2021	
2	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	60,000	31/01/2021	No	0.75%	450	450	31/01/2021	
2	194C	02-Other than Companies	BNRPM4335H	Mohamed Akbar	179,067	31/01/2021	No	0.75%	1,343	1,343	31/01/2021	
2	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	270,267	31/01/2021	No	0.75%	2,027	2,027	31/01/2021	
2	194C	02-Other than Companies	BNAPA4131J	Mohd Azar	44,933	31/01/2021	No	0.75%	337	337	31/01/2021	
2	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	1,567,200	31/01/2021	No	0.75%	11,754	11,754	31/01/2021	
2	194C	02-Other than Companies	AJDPN3450B	N Krishna	1,086,400	31/01/2021	No	0.75%	8,148	8,148	31/01/2021	
2	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	239,867	31/01/2021	No	0.75%	1,799	1,799	31/01/2021	
2	194C	02-Other than Companies	BESPP4477H	Rekha Panday	441,067	31/01/2021	No	0.75%	3,308	3,308	31/01/2021	
2	194C	02-Other than Companies	DIYPS9066R	S Narsimha	400,000	31/01/2021	No	0.75%	3,000	3,000	31/01/2021	
2	194C	02-Other than Companies	AOLPN5079F	Sandeep Kumar Nishad	28,133	31/01/2021	No	0.75%	211	211	31/01/2021	
2	194C	02-Other than Companies	FKOPS3683A	Shaik Javid Pasha	19,867	31/01/2021	No	0.75%	149	149	31/01/2021	
2	194C	02-Other than Companies	CHZPN3003J	Shamala Naveen	1,300,000	31/01/2021	No	0.75%	9,750	9,750	31/01/2021	
2	194C	02-Other than Companies	DNJPS9033J	Shoba	26,000	31/01/2021	No	0.75%	195	195	31/01/2021	
2	194C	02-Other than Companies	AEQPR6876M1	Sri Bhavani Digital	6,400	31/01/2021	No	0.75%	48	48	31/01/2021	
2	194C	02-Other than Companies	ASPPJ4901L	Srikanth Jena	17,467	31/01/2021	No	0.75%	131	131	31/01/2021	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000	31/01/2021	No	0.75%	375	375	31/01/2021	
2	194C	02-Other than Companies	BEOPT9460G	TL Services	23,867	31/01/2021	No	0.75%	179	179	31/01/2021	
2	194C	02-Other than Companies	AMNPG4934E	G Tirupathi	2,267	31/01/2021	No	0.75%	17	17	31/01/2021	
2	194C	02-Other than Companies	AFBPY8733N	Yousuf Ali	404,000	31/01/2021	No	0.75%	3,030	3,030	31/01/2021	
2	194C	01-Companies	AADCV9375P	Vgreen Media	9,766	31/01/2021	No	1.5%	146	146	31/01/2021	
2	194C	02-Other than Companies	ABAF9376L	Aaron Associates	14,000	31/01/2021	No	1.5%	211	211	31/01/2021	
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	25,147	31/01/2021	No	1.5%	377	377	31/01/2021	
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	89,875	31/01/2021	No	1.5%	1,348	1,348	31/01/2021	
2	194J	02-Other than Companies	AXKPK6993M	K Krishna	33,308	31/01/2021	No	1.5%	500	500	31/01/2021	
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	12,969	31/01/2021	No	1.5%	200	200	31/01/2021	
2	194C	02-Other than Companies	DDEPR6998N	Ravula Parusharamulu	67,438	31/01/2021	No	1.5%	1,012	1,012	31/01/2021	
2	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	34,587	31/01/2021	No	1.5%	519	519	31/01/2021	
2	194H	02-Other than Companies	ABLPE7695K	E Prasad	1,853	31/01/2021	No	3.75%	69	69	31/01/2021	
2	194H	02-Other than Companies	BTJPG3593F	G Murali	1,199	31/01/2021	No	3.75%	45	45	31/01/2021	
2	194H	02-Other than Companies	CZSPK1591F	K Lakshmi Durga	1,199	31/01/2021	No	3.75%	45	45	31/01/2021	
2	194H	02-Other than Companies	DGLPK2372F	K Rohith	1,199	31/01/2021	No	3.75%	45	45	31/01/2021	

2	194H	02-Other than Companies	AFMPC6146G	Raj Kumar Chagal	10,000	31/01/2021	No	3.75%	375	375	31/01/2021		
2	194H	02-Other than Companies	AQEPA44030G	Syed Mustaq Ali	10,000	31/01/2021	No	3.75%	375	375	31/01/2021		
2	194H	02-Other than Companies	AFNPN1772J	V Naveena	5,000	31/01/2021	No	3.75%	187	187	31/01/2021		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	438,950	31/01/2021	No	7.5%	32,921	32,921	31/01/2021		
2	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultancy	589,693	31/01/2021	No	7.5%	9,619	9,619	31/01/2021		
2	194J	02-Other than Companies	AALFA1112G	ARDES	150,000	31/01/2021	No	7.5%	11,250	11,250	31/01/2021		
2	194J	02-Other than Companies	AJJPP7796B	Rajnish C Popat	100,000	31/01/2021	No	7.5%	7,500	7,500	31/01/2021		
2	194J	02-Other than Companies	AJJPP7827K	Umesh C Popat	100,000	31/01/2021	No	7.5%	7,500	7,500	31/01/2021		
2	194J	02-Other than Companies	AECPP6026P	Nikhil C Popat	100,000	31/01/2021	No	7.5%	7,500	7,500	31/01/2021		
2	194J	02-Other than Companies	AAVFR0676C	RS Bajaj	20,000	31/01/2021	No	7.5%	1,500	1,500	31/01/2021		
2	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	5,000	31/01/2021	No	7.5%	375	375	31/01/2021		
3	194C	02-Other than Companies	EGPPP1166M	P Bhanu Krishna	2,500	28/02/2021	No	0.75%	19	19	28/02/2021		
3	194C	02-Other than Companies	AMNPG4934E	Thirupathi	38,000	28/02/2021	No	0.75%	285	285	28/02/2021		
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	11,746	28/02/2021	No	0.75%	89	89	28/02/2021		
3	194C	02-Other than Companies	EGPPP1166M	P Bhanu Krishna	3,700	28/02/2021	No	0.75%	30	30	28/02/2021		
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	700	28/02/2021	No	0.75%	6	6	28/02/2021		
3	194C	02-Other than Companies	AJYPV5541N	D Vijay	1,100	28/02/2021	No	0.75%	8	8	28/02/2021		
3	194C	02-Other than Companies	ACIFS6178F	Shreyas services	46,830	28/02/2021	No	1.5%	3,072	3,072	28/02/2021		
3	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	54,064	28/02/2021	No	7.5%	4,055	4,055	28/02/2021		
3	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	18,334	28/02/2021	No	7.5%	1,375	1,375	28/02/2021		
3	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	46,904	28/02/2021	No	7.5%	3,518	3,518	28/02/2021		
3	194a	01-Companies	AADCT6631L	Tata Capital	128,417	28/02/2021	No	7.5%	9,631	9,631	28/02/2021		
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Expe	21,560	28/02/2021	No	7.5%	1,617	1,617	28/02/2021		
4	194C	02-Other than Companies	AFSPA4200K	A Ramulu	77,067	28/02/2021	No	0.75%	578	578	28/02/2021		
4	194C	02-Other than Companies	AYAPA9424A	Abdul Aziz	10,000	28/02/2021	No	0.75%	75	75	28/02/2021		
4	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	50,000	28/02/2021	No	0.75%	375	375	28/02/2021		
4	194C	02-Other than Companies	ARYPB7461M	B Basappa	281,867	28/02/2021	No	0.75%	2,114	2,114	28/02/2021		
4	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	250,000	28/02/2021	No	0.75%	1,875	1,875	28/02/2021		
4	194C	02-Other than Companies	AOZPN4518H	B Naresh	44,133	28/02/2021	No	0.75%	331	331	28/02/2021		
4	194C	02-Other than Companies	FIDPK2582K	Bindhyachal Kumar	2,533	28/02/2021	No	0.75%	19	19	28/02/2021		
4	194C	02-Other than Companies	AZPPH5773F	Chindam Hemalatha	1,300,000	28/02/2021	No	0.75%	9,750	9,750	28/02/2021		
4	194C	02-Other than Companies	CWTPM4842B	Chotelal	3,600	28/02/2021	No	0.75%	27	27	28/02/2021		
4	194C	02-Other than Companies	GLLP58753N	Expert Security	68,267	28/02/2021	No	0.75%	512	512	28/02/2021		
4	194C	02-Other than Companies	BWDPG3947C	G Sainath	7,333	28/02/2021	No	0.75%	55	55	28/02/2021		
4	194C	02-Other than Companies	AMNPG4934E	G Tirupathi	26,267	28/02/2021	No	0.75%	197	197	28/02/2021		
4	194C	02-Other than Companies	CKIPR4253A	Gnaneswar Chary	51,333	28/02/2021	No	0.75%	385	385	28/02/2021		
4	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	387,867	28/02/2021	No	0.75%	2,909	2,909	28/02/2021		
4	194C	02-Other than Companies	AXKPK6993M	K Krishna	14,000	28/02/2021	No	0.75%	105	105	28/02/2021		
4	194C	02-Other than Companies	KBUPK8055A	K Rani	100,000	28/02/2021	No	0.75%	750	750	28/02/2021		
4	194C	02-Other than Companies	HTMPK2743G	K Satish Kumar	38,667	28/02/2021	No	0.75%	290	290	28/02/2021		
4	194C	02-Other than Companies	BDAPK8279D	Kailash Panday	2,104,000	28/02/2021	No	0.75%	15,780	15,780	28/02/2021		
4	194C	02-Other than Companies	FGWPS0592G	Mohammed Samiuddin	1,300,000	28/02/2021	No	0.75%	9,750	9,750	28/02/2021		
4	194C	02-Other than Companies	AYFPK6179Q	M Chandrakala	310,000	28/02/2021	No	0.75%	2,325	2,325	28/02/2021		
4	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	10,000	28/02/2021	No	0.75%	75	75	28/02/2021		
4	194C	02-Other than Companies	AAJPI1995B	Mohamed Ishaq	400,000	28/02/2021	No	0.75%	3,000	3,000	28/02/2021		
4	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	248,667	28/02/2021	No	0.75%	1,865	1,865	28/02/2021		
4	194C	02-Other than Companies	BNAPA4131J	Mohd Azar	20,000	28/02/2021	No	0.75%	150	150	28/02/2021		
4	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	2,157,200	28/02/2021	No	0.75%	16,179	16,179	28/02/2021		
4	194C	02-Other than Companies	AJDPN3450B	N Krishna	1,372,267	28/02/2021	No	0.75%	10,292	10,292	28/02/2021		
4	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	189,200	28/02/2021	No	0.75%	1,419	1,419	28/02/2021		
4	194C	02-Other than Companies	BESP4477H	Rekha Panday	1,058,533	28/02/2021	No	0.75%	7,939	7,939	28/02/2021		
4	194C	02-Other than Companies	CQMPS1851D	S Manjula	3,067	28/02/2021	No	0.75%	23	23	28/02/2021		
4	194C	02-Other than Companies	DIYPS9066R	S Narsimha	60,800	28/02/2021	No	0.75%	456	456	28/02/2021		
4	194C	02-Other than Companies	AOLPN5079F	Sandeep Kumar Nishad	30,000	28/02/2021	No	0.75%	225	225	28/02/2021		
4	194C	02-Other than Companies	FKOPS3683A	Shaik Javid Pasha	18,400	28/02/2021	No	0.75%	138	138	28/02/2021		
4	194C	02-Other than Companies	CHZPN3003J	Shamala Naveen	400,000	28/02/2021	No	0.75%	3,000	3,000	28/02/2021		
4	194C	02-Other than Companies	DNJPS9033J	Shoba	55,333	28/02/2021	No	0.75%	415	415	28/02/2021		
4	194C	02-Other than Companies	AEQPR6876M1	Sri Bhavani Ads	1,600	28/02/2021	No	0.75%	12	12	28/02/2021		
4	194C	02-Other than Companies	AEQPR6876M1	Sri Bhavani Digital	4,000	28/02/2021	No	0.75%	30	30	28/02/2021		
4	194C	02-Other than Companies	ASPP4901L	Srikanth Jena	2,533	28/02/2021	No	0.75%	19	19	28/02/2021		
4	194C	02-Other than Companies	AUEPR4651E	V Ravindra Chary	38,933	28/02/2021	No	0.75%	292	292	28/02/2021		
4	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	129,467	28/02/2021	No	0.75%	971	971	28/02/2021		
4	194C	02-Other than Companies	BEOPT9460G	TL Services	25,067	28/02/2021	No	0.75%	188	188	28/02/2021		
4	194C	02-Other than Companies	AMNPG4934E	G Tirupathi	1,333	28/02/2021	No	0.75%	10	10	28/02/2021		
4	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	2,800	28/02/2021	No	0.75%	21	21	28/02/2021		
4	194C	02-Other than Companies	AFBPY8733N	Yousuf Ali	237,467	28/02/2021	No	0.75%	1,781	1,781	28/02/2021		

4	194C	02-Other than Companies	AADCV9375P	Vgreen Media	1,544	28/02/2021	No	0.75%	23	23	28/02/2021		
4	194C	02-Other than Companies	ABAF9376L	Aaron Associates	15,500	28/02/2021	No	0.75%	232	232	28/02/2021		
4	194C	02-Other than Companies	AJIPM8876F	Social DNA	25,758	28/02/2021	No	0.75%	387	387	28/02/2021		
4	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	89,875	28/02/2021	No	0.75%	1,348	1,348	28/02/2021		
4	194C	02-Other than Companies	ABLFM7631F	Wienta & Wood Rearty Kowkur LLP	69,999	28/02/2021	No	0.75%	1,050	1,050	28/02/2021		
4	194C	02-Other than Companies	AXKPK6993M	K Krishna	53,296	28/02/2021	No	0.75%	799	799	28/02/2021		
4	194C	02-Other than Companies	DDEPR6998N	Ravula Parusharamulu	72,913	28/02/2021	No	0.75%	1,093	1,093	28/02/2021		
4	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	30,492	28/02/2021	No	0.75%	458	458	28/02/2021		
4	194H	02-Other than Companies	ABLPE7695K	E Prasad	6,511	28/02/2021	No	0.75%	244	244	28/02/2021		
4	194H	02-Other than Companies	BTJPG3593F	G Murali	4,213	28/02/2021	No	0.75%	160	160	28/02/2021		
4	194H	02-Other than Companies	CZSPK1591F	K Lakshmi Durga	4,213	28/02/2021	No	0.75%	160	160	28/02/2021		
4	194H	02-Other than Companies	DGLPK2372F	K Rohith	4,213	28/02/2021	No	0.75%	160	160	28/02/2021		
4	194H	02-Other than Companies	AFMPC6146G	Raj Kumar Chagal	10,000	28/02/2021	No	0.75%	375	375	28/02/2021		
4	194H	02-Other than Companies	AQEP44030G	Syed Mustaq Ali	10,000	28/02/2021	No	0.75%	375	375	28/02/2021		
4	194H	02-Other than Companies	AFNPN1772J	V Naveena	5,000	28/02/2021	No	0.75%	187	187	28/02/2021		
4	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	75,000	28/02/2021	No	0.75%	2,813	2,813	28/02/2021		
4	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	498,804	28/02/2021	No	0.75%	38,064	38,064	28/02/2021		
4	194J	02-Other than Companies	AECPP6026P	Nikhil C Popat	75,000	28/02/2021	No	1.5%	5,625	5,625	28/02/2021		
5	194C	02-Other than Companies	BWDPG3947C	G sainath	6,300	31/03/2021	No	0.75%	47	47	31/03/2021		
5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,000	31/03/2021	No	0.75%	23	23	31/03/2021		
5	194C	02-Other than Companies	DNJPS9033J	shoba ram	6,000	31/03/2021	No	0.75%	45	45	31/03/2021		
5	194C	02-Other than Companies	BWDPG3947C	G sainath	1,000	31/03/2021	No	0.75%	8	8	31/03/2021		
5	194C	02-Other than Companies	ALEPJ3694E	janardhan prasad	1,675	31/03/2021	No	0.75%	13	13	31/03/2021		
5	194C	02-Other than Companies	ACIFS6178F	Shreyas services	53,144	31/03/2021	No	1.5%	797	797	31/03/2021		
5	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	54,064	31/03/2021	No	7.5%	4,055	4,055	31/03/2021		
5	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	18,334	31/03/2021	No	7.5%	1,375	1,375	31/03/2021		
5	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	54,064	31/03/2021	No	7.5%	4,055	4,055	31/03/2021		
5	194J	02-Other than Companies	AAATM5488Q	M C Modi Educational Tr	18,334	31/03/2021	No	7.5%	1,375	1,375	31/03/2021		
5	194J	02-Other than Companies	ASDPM5467A	As Agarwal	3,628	31/03/2021	No	7.5%	272	272	31/03/2021		
5	194J	02-Other than Companies	ASDPM5467A	As Agarwal	5,300	31/03/2021	No	7.5%	398	398	31/03/2021		
5	194J	02-Other than Companies	ACQFS2044C	SLLP Common Expe	1,389	31/03/2021	No	7.5%	104	104	31/03/2021		
5	194J	02-Other than Companies	ACQFS2044C	SLLP Common Expe	396	31/03/2021	No	7.5%	30	30	31/03/2021		
6	194C	02-Other than Companies	AFSPA4200K	A Ramulu	55,067	31/03/2021	No	0.75%	413	413	31/03/2021		
6	194C	02-Other than Companies	AYAPA9424A	Abdul Aziz	125,067	31/03/2021	No	0.75%	938	938	31/03/2021		
6	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	125,067	31/03/2021	No	0.75%	938	938	31/03/2021		
6	194C	02-Other than Companies	AUWPA6056C	Ashamol Basha	25,067	31/03/2021	No	0.75%	188	188	31/03/2021		
6	194C	02-Other than Companies	ARYPB7461M	B Basappa	504,800	31/03/2021	No	0.75%	3,786	3,786	31/03/2021		
6	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	300,000	31/03/2021	No	0.75%	2,250	2,250	31/03/2021		
6	194C	02-Other than Companies	AOZPN4518H	B Naresh	704,267	31/03/2021	No	0.75%	5,282	5,282	31/03/2021		
6	194C	02-Other than Companies	FIDPK2582K	Bindhyachal Kumar	2,000	31/03/2021	No	0.75%	15	15	31/03/2021		
6	194C	02-Other than Companies	BGEPC1953M	CH Mallesham	12,800	31/03/2021	No	0.75%	96	96	31/03/2021		
6	194C	02-Other than Companies	AZPPH5773F	Chindam Hemalatha	793,067	31/03/2021	No	0.75%	5,948	5,948	31/03/2021		
6	194C	02-Other than Companies	GLLPS8753N	Expert Security	69,200	31/03/2021	No	0.75%	519	519	31/03/2021		
6	194C	02-Other than Companies	BWDPG3947C	G Sainath	2,267	31/03/2021	No	0.75%	17	17	31/03/2021		
6	194C	02-Other than Companies	AMNPG4934E	G Tirupathi	14,800	31/03/2021	No	0.75%	111	111	31/03/2021		
6	194C	02-Other than Companies	CKIPR4253A	Gnaneshwar Chary	43,867	31/03/2021	No	0.75%	329	329	31/03/2021		
6	194C	02-Other than Companies	AIXPP4447K	HI-Tech power Enterprises	650,000	31/03/2021	No	0.75%	4,875	4,875	31/03/2021		
6	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	284,400	31/03/2021	No	0.75%	2,133	2,133	31/03/2021		
6	194C	02-Other than Companies	AXKPK6993M	K Krishna	12,933	31/03/2021	No	0.75%	97	97	31/03/2021		
6	194C	02-Other than Companies	KBUYPK8055A	K Rani	89,897	31/03/2021	No	0.75%	674	674	31/03/2021		
6	194C	02-Other than Companies	HTMPK2743G	K Satish Kumar	15,867	31/03/2021	No	0.75%	119	119	31/03/2021		
6	194C	02-Other than Companies	BDAPK8279D	Kailash Panday	1,714,800	31/03/2021	No	0.75%	12,861	12,861	31/03/2021		
6	194C	02-Other than Companies	FGWPS0592G	Mohammed Samiuddin	675,333	31/03/2021	No	0.75%	5,068	5,068	31/03/2021		
6	194C	02-Other than Companies	AYFPK6179Q	M Chandrakala	317,333	31/03/2021	No	0.75%	2,380	2,380	31/03/2021		
6	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	32,133	31/03/2021	No	0.75%	241	241	31/03/2021		
6	194C	02-Other than Companies	BNRPM4335H	Md Akbar	61,333	31/03/2021	No	0.75%	460	460	31/03/2021		
6	194C	02-Other than Companies	AAJP11995B	Mohamed Ishaq	826,000	31/03/2021	No	0.75%	6,195	6,195	31/03/2021		
6	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	128,933	31/03/2021	No	0.75%	967	967	31/03/2021		
6	194C	02-Other than Companies	BNAPA4131J	Mohd Azar	40,000	31/03/2021	No	0.75%	300	300	31/03/2021		
6	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	1,628,933	31/03/2021	No	0.75%	12,217	12,217	31/03/2021		
6	194C	02-Other than Companies	AJDPN3450B	N Krishna	996,267	31/03/2021	No	0.75%	7,472	7,472	31/03/2021		
6	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	151,600	31/03/2021	No	0.75%	1,137	1,137	31/03/2021		
6	194C	02-Other than Companies	BESPP4477H	Rekha Panday	519,067	31/03/2021	No	0.75%	3,893	3,893	31/03/2021		

6	194C	02-Other than Companies	AOLPN5079F	Sandeep Kumar Nishad	4,933	31/03/2021	No	0.75%	37	37	31/03/2021		
6	194C	02-Other than Companies	FKOPS3683A	Shaik Javid Pasha	19,200	31/03/2021	No	0.75%	144	144	31/03/2021		
6	194C	02-Other than Companies	CHZPN3003J	Shamala Naveen	123,333	31/03/2021	No	0.75%	925	925	31/03/2021		
6	194C	02-Other than Companies	DNJPS9033J	Shoba	29,600	31/03/2021	No	0.75%	222	222	31/03/2021		
6	194C	02-Other than Companies	EOKPS5551A	Shamala swaroop	379,867	31/03/2021	No	0.75%	2,849	2,849	31/03/2021		
6	194C	02-Other than Companies	ASPPJ4901L	Srikanth Jena	2,000	31/03/2021	No	0.75%	15	15	31/03/2021		
6	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	74,933	31/03/2021	No	0.75%	562	562	31/03/2021		
6	194C	02-Other than Companies	BEOPT9460G	TL Services	23,733	31/03/2021	No	0.75%	178	178	31/03/2021		
6	194C	02-Other than Companies	AFBPPY8733N	Yousuf Ali	275,067	31/03/2021	No	0.75%	2,063	2,063	31/03/2021		
6	194C	01-Companies	AADCV9375P	Vgreen Media	14,112	31/03/2021	No	1.5%	212	212	31/03/2021		
6	194C	02-Other than Companies	ABAF9376L	Aaron Associates	14,500	31/03/2021	No	1.5%	217	217	31/03/2021		
6	194C	02-Other than Companies	AJIPM8876F	Social DNA	23,935	31/03/2021	No	1.5%	359	359	31/03/2021		
6	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	89,875	31/03/2021	No	1.5%	1,348	1,348	31/03/2021		
6	194C	02-Other than Companies	AXKPK6993M	K Krishna	57,119	31/03/2021	No	1.5%	856	856	31/03/2021		
6	194C	02-Other than Companies	DDEPR6998N	Ravula Parusharamulu	70,088	31/03/2021	No	1.5%	1,051	1,051	31/03/2021		
6	194C	02-Other than Companies	HPZPK7227E	M Raj Kumar	5,508	31/03/2021	No	1.5%	83	83	31/03/2021		
6	194H	02-Other than Companies	BWMPM9987R	M Padma	142,600	31/03/2021	No	3.75%	5,348	5,348	31/03/2021		
6	194H	02-Other than Companies	BCEPP7933C	Ravi kumar	148,720	31/03/2021	No	3.75%	5,577	5,577	31/03/2021		
6	194H	02-Other than Companies	AMPSS5175F	Shalini Yagnesh	300,375	31/03/2021	No	3.75%	11,264	11,264	31/03/2021		
6	194H	02-Other than Companies	DOBPk3878A	Ashok kumar	42,500	31/03/2021	No	3.75%	1,594	1,594	31/03/2021		
6	194H	02-Other than Companies	AFMPC6146G	Raj Kumar Chagal	20,000	31/03/2021	No	3.75%	750	750	31/03/2021		
6	194H	02-Other than Companies	AQEPA4030G	Syed Mustaq Ali	212,078	31/03/2021	No	3.75%	7,953	7,953	31/03/2021		
6	194H	02-Other than Companies	AFNPN1772J	V Naveena	182,089	31/03/2021	No	3.75%	6,829	6,829	31/03/2021		
6	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	100,000	31/03/2021	No	3.75%	3,750	3,750	31/03/2021		
6	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	481,117	31/03/2021	No	7.5%	36,083	36,083	31/03/2021		
6	194J	02-Other than Companies	AADCT6631L	Tata Capital	115,989	31/03/2021	No	7.5%	8,699	8,699	31/03/2021		
7	194C	02-Other than Companies	ACIFS6178F	Shreyas services	53,127	31/03/2021	Yes	1.5%	797	797	31/03/2021		
7	194H	02-Other than Companies	CDIPG1461L	umakanth	30,950	31/03/2021	Yes	3.75%	1,161	1,161	31/03/2021		
7	194H	02-Other than Companies	DOOPD2760H	Vinaya raja	26,945	31/03/2021	Yes	3.75%	1,010	1,010	31/03/2021		
7	194H	02-Other than Companies	AHDPJ0470B	Jaya prakaash	11,900	31/03/2021	Yes	3.75%	446	446	31/03/2021		
7	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Expe	14,817	31/03/2021	Yes	7.5%	1,111	1,111	31/03/2021		
7	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Expe	48	31/03/2021	Yes	7.5%	4	4	31/03/2021		
7	194J	02-Other than Companies	AATPM6205C	Sachin	75,000	31/03/2021	Yes	7.5%	5,625	5,625	31/03/2021		
8	194C	02-Other than Companies	BEOPT9460G	TL Services	23,700	31/03/2021	Yes	0.75%	178	178	31/03/2021		
8	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	3,751	31/03/2021	Yes	0.75%	28	28	31/03/2021		
8	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	68,507	31/03/2021	Yes	7.5%	5,138	5,138	31/03/2021		
				TOTAL	43,311,135	10,002,125	-		572,892	572,892			