



# Central Depository Services (India) Limited

Dear Sir,

Ref: Your communication w.r.t section 206AB/194Q of the Income Tax Act, 1961

Sub: Confirmation for Income Tax Return Filing for the purpose of Tax Deduction at Source


Sr. No.	Particulars	Declaration												
1.	Name and address of your Company/ Organisation	Central Depository Services India Limited A-2501, Marathon Futurex, N. M. Joshi Marg, Lower Parel, Mumbai- 400013												
2.	Permanent Account Number	AAACC6233A												
3.	E-filing Acknowledgement Number of income-tax Original return filed for F.Y. 2018-19, 2019-20 and 2020-21. In case if you have not filed please mention "Not filed".	<table border="1"><thead><tr><th>FY</th><th>E-filing Acknowledgement Number</th><th>Date of Filing</th></tr></thead><tbody><tr><td>2018-19</td><td>231044061301019</td><td>Oct 30, 2019</td></tr><tr><td>2019-20</td><td>254056201120221</td><td>Feb 12, 2021</td></tr><tr><td>2020-21*</td><td colspan="2">Not filed as due date is Nov 30, 2021</td></tr></tbody></table> <p>*Provide due date of filing if not filed for FY 2020-21</p>	FY	E-filing Acknowledgement Number	Date of Filing	2018-19	231044061301019	Oct 30, 2019	2019-20	254056201120221	Feb 12, 2021	2020-21*	Not filed as due date is Nov 30, 2021	
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2020-21*	Not filed as due date is Nov 30, 2021													
4.	Whether aggregate of TDS + TCS is Rs. 50,000 or more in F.Y. 2018-19, 2019-20 and 2020-21 respectively	<table border="1"><thead><tr><th>FY</th><th>Aggregate of TDS + TCS is Rs. 50,000 or more</th></tr></thead><tbody><tr><td>2018-19</td><td>Yes</td></tr><tr><td>2019-20</td><td>Yes</td></tr><tr><td>2020-21</td><td>Yes</td></tr></tbody></table>	FY	Aggregate of TDS + TCS is Rs. 50,000 or more	2018-19	Yes	2019-20	Yes	2020-21	Yes				
FY	Aggregate of TDS + TCS is Rs. 50,000 or more													
2018-19	Yes													
2019-20	Yes													
2020-21	Yes													
5.	Contact details of authorised person providing the details	<table border="1"><tbody><tr><td>Name of the person filing the form</td><td>Shraddha Tawde</td></tr><tr><td>Designation</td><td>Asst. Manager</td></tr><tr><td>Address</td><td>A-2501, Marathon Futurex, N. M. Joshi Marg, Lower Parel, Mumbai- 400013</td></tr><tr><td>Email id</td><td>shraddhat@cdslindia.com</td></tr></tbody></table>	Name of the person filing the form	Shraddha Tawde	Designation	Asst. Manager	Address	A-2501, Marathon Futurex, N. M. Joshi Marg, Lower Parel, Mumbai- 400013	Email id	shraddhat@cdslindia.com				
Name of the person filing the form	Shraddha Tawde													
Designation	Asst. Manager													
Address	A-2501, Marathon Futurex, N. M. Joshi Marg, Lower Parel, Mumbai- 400013													
Email id	shraddhat@cdslindia.com													

For Central Depository Services India Limited

Authorised Signatory

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Income Tax Department, Government of India

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A.Y. 2020-21

Filing Type <b>Original</b>	ITR : ITR-6 Acknowledgement No : 254056201120221 Filed By : SELF	Filing Date : Feb 12, 2021 Filing Section : 139(1)
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A.Y. 2019-20

Filing Type <b>Original</b>	ITR : ITR-6 Acknowledgement No : 231044061301019 Filed By : SELF	Filing Date : Oct 30, 2019 Filing Section : 139(1)
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