


MAHA VITARAN
Maharashtra State Electricity Distribution Co. Ltd.

(A Govt. Of Maharashtra Undertaking)

CIN : U40109MH2005SGC153645

PHONE NO. : 26472131

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PLOT NO. G-9, PRAKASHGAD,

Prof. ANANT KANEKAR MARG,

BANDRA (E), MUMBAI – 400 051.

Ref. No. :

Date : 02.07.2021

TO WHOMSOEVER IT MAY CONCERN

Declaration pursuant to Section 206CCA of Income Tax Act, 1961

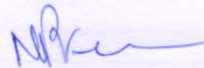
This is to declare that **Maharashtra State Electricity Distribution Co. Ltd. (MSEDCL)** (PAN No. AAECM2933K) have filed the Income Tax Returns for immediately preceding last two financial Years for which the time limit of filing the return of income u/s. 139(1) of the Income-tax Act, 1961 has expired, the details whereof are given hereunder :-

Sr. No.	Financial Year	Assessment Year	Whether Filed	Date of Filing	Acknowledgement No.
1	2018-19	2019-20	Yes	31.10.2019 (original)	245790811311019
				29.07.2020 (Revised)	427349931290720
2	2019-20	2020-21	Yes	12.02.2021 (original)	254060611120221
				31.03.2021 (Revised)	331926871310321

Accordingly, we request you collect tax as per the rates mentioned in the relevant section and not to apply higher rates as provided in Section 206CCA of the Income-tax Act, 1961 for non-filers of income-tax return

This declaration is given for the specific purpose as mentioned above and should not be considered as declaration for any other purpose.

For Maharashtra State Electricity Distribution Co. Ltd.



Chief General Manager (CA) (I/c)
Corporate Account

original.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED			PAN AAECM2933K			
	Flat/Door/Block No PLOT NO G9	Name Of Premises/Building/Village PRAKASHGAD		Form Number. ITR-6			
	Road/Street/Post Office PROF ANANT KANEKAR MARG	Area/Locality BANDRA EAST					
	Town/City/District MUMBAI	State Maharashtra	Pin/ZipCode 400051	Status Plc Company Filed u/s 139(1)-On or			
	Assessing Officer Details (Ward/Circle)			CIRCLE 14(2)(1), MUMBAI			
	e-filing Acknowledgement Number			245790811311019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	225134377	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	39544125	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	39544125		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	39544130		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 21:00:40 from IP address 203.201.231.36 and verified by SANJEEV KUMAR having PAN AHYP3639N on 31-10-2019 21:00:40 from IP address 203.201.231.36 using Digital Signature Certificate (DSC)
DSC details: 1401398339CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Revised

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED			AAECM2933K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	PLOT NO G9	PRAKASHGAD				
	Road/Street/Post Office	Area/Locality				
	PROF ANANT KANEKAR MARG	BANDRA EAST		Status Plc Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUMBAI	Maharashtra	400051	139(5)-Revis		
	Assessing Officer Details (Ward/Circle)			CIRCLE 14(2)(1), MUMBAI		
	e-filing Acknowledgement Number			427349931290720		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	386482719
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	39544125
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	39544125
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	39544130	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-07-2020 13:25:45 from IP address 114.143.246.226 and verified byRAVINDRA SAWANT having PAN AHZPS2627K on 29-07-2020 13:25:45 from IP address 114.143.246.226 using Digital Signature Certificate (DSC)DSC details: 19087619CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

