

| Sr.No. | Date       | Reference No.   | Tax Period, if applicable | Ledger used for discharging liability | Relevant Demand Id/Liability ID | Description                                         | Type of Transaction (DR) / (CR) / (RD) / (RF) | Central Tax Amount Debited/Credited( ₹) |          |         |     |        |       | Central Tax Balance(₹) |          |         |     |        |       | Stay status |
|--------|------------|-----------------|---------------------------|---------------------------------------|---------------------------------|-----------------------------------------------------|-----------------------------------------------|-----------------------------------------|----------|---------|-----|--------|-------|------------------------|----------|---------|-----|--------|-------|-------------|
|        |            |                 |                           |                                       |                                 |                                                     |                                               | Tax                                     | Interest | Penalty | Fee | Others | Total | Tax                    | Interest | Penalty | Fee | Others | Total |             |
| 1      | -          | -               | -                         | -                                     | -                               | Opening balance                                     | -                                             | -                                       | -        | -       | -   | -      | -     | 0                      | 0        | 0       | 0   | 0      | 0     | -           |
| 2      | 25/06/2024 | ZD1906240682181 | Apr 2019 to Mar 2020      | -                                     | ZD1906240682181                 | - Demand against Rectification of order (DRC-08) -  | DR                                            | 898                                     | 744      | 10000   | 0   | 0      | 11642 | 898                    | 744      | 10000   | 0   | 0      | 11642 | Un-stayed   |
| 3      | 28/01/2025 | AD190125020878W | Apr 2019 to Mar 2020      | -                                     | ZD1906240682181                 | - Adjustment against DRC-03 - Payment through ITC - | CR                                            | 898                                     | 0        | 0       | 0   | 0      | 898   | 0                      | 744      | 10000   | 0   | 0      | 10744 | Un-stayed   |
| 4      | -          | -               | -                         | -                                     | -                               | Closing balance                                     |                                               |                                         |          |         |     |        |       | 0                      | 744      | 10000   | 0   | 0      | 10744 | -           |