



SREE CHITRA TIRUNAL INSTITUTE FOR MEDICAL SCIENCES & TECHNOLOGY

THIRUVANANTHAPURAM—695 011, INDIA.

(An Institute of National Importance under Govt.of India)

Grams—Chitramet Phone—(91)0471—2443152 Fax—(91)0471—2446433, 2550728

Email-sct@sctimst.ac.in Web site—www.sctimst.ac.in

PAN: AAAJS0437M

GSTIN: 32AAAJS0437M1Z4

Date: 1-7-2021

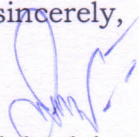
To Whom So Ever It May Concern

Declaration-cum-indemnity to be provided in respect of section 206AB of Income Tax Act 1961 ('Act')

- Declare and certify that Institute has filed our income tax returns for Financial Year 2018-19 and 2019-20 and provisions of section 206AB are not applicable on us.
- Declare and certify that Institute has filed Income Tax Returns for Financial Year 2018-19 and 2019-20 within time limit provided under Section 139(1) of the Income Tax Act, 1961 vide Acknowledgment Numbers 301002151070220 and 845131601191220 respectively.
- Declare and certify that Institute has attached acknowledgement copy of Income Tax Return / screenshot of official income-tax website evidencing filing of Income Tax Returns for Financial Year 2018-19 and 2019-20 as **Annexure 1**.
- Declare and certify that aggregate of tax deducted at source and tax collected at source in our case is Rs 50,000 or more in each of the above two Financial Years.
- Undertake to provide acknowledgement copies / above mentioned screenshots of Income Tax Returns as may be filed by us for subsequent financial years, in order to update the records of the Company from time to time.
- Indemnify and keep the Company indemnified and harmless from time to time, at all times hereafter against any and all losses, claims, demands, proceedings, expenses, costs and consequences whatsoever including but not limited to consequential tax demand (including interest and penalties) which the Company may sustain, incur or suffer or be exposed to in connection with, by reason of or as a result of untrue, incorrect, false, or fraudulent misrepresentation made to the Company by us in this regard.

Accordingly, Institute hereby request not deduct TDS as per provisions of section 206AB of the Act.

Yours sincerely,


Financial Adviser (i/c)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAAJS0437M		
Name	SREE CHITRA TIRUNAL INSTITUTE FOR MEDICAL SCIENCES AND TECHNOLOGY		
Address	1,,, -MEDICAL COLLEGE, THIRUVANANTHAPURAM, KERALA, 695011		
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	845131601191220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	11801333
(+)Tax Payable /(-)Refundable (6-7)	8	-11801330	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 19-12-2020 11:46:37 from IP address 116.68.76.118 and verified by

JAYAKUMAR KARUNAKARAN

having PAN AFDPK5764K on 19-12-2020 11:46:37 from IP address 116.68.76.118 using

Digital Signature Certificate (DSC).

20106295CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 SREE CHITRA TIRUNAL INSTITUTE FOR MEDICAL SCIENCES AND TECHNOLOGY			PAN AAAJS0437M			
	Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number. ITR-7	Status AJP (Artificial Juridical)		
	Road/Street/Post Office	Area/Locality MEDICAL COLLEGE					
	Town/City/District TRIVANDRUM	State KERALA	Pin/ZipCode 695011	Filed u/s 139(5)-Revised			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE, TVM			
	e-filing Acknowledgement Number			301002151070220			
	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	0	
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	11426611	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	11426611		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	11426610		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 07-02-2020 16:04:22 from IP address 137.97.93.149 and verified by

ASHA KISHORE having PAN ABLPV9327R on 07-02-2020 16:04:22 from IP address

137.97.93.149 using Digital Signature Certificate (DSC)

DSC details: 18297275CN=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