

Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3 (From 01/10/21 to 31/12/21 (dd/mm/yy)#)

| 1 (a) Tax Deduction Account No. | BLRX00135C |
|---------------------------------|------------|
| (b) Permanent Account No. | AAACX0926F |
| (c) Form No. | 26Q |

2 Particulars of the deductor / collector

| (a) Name | XCODE LIFE SCIENCES PRIVATE LIMITED | | |
|--------------------------------|-------------------------------------|--|--|
| (b) Type of deductor* | COMPANY | | |
| (c) Branch / division (if any) | NULL | | |
| (d) Address | | | |
| Flat No. | 5-A | | |
| Name of the premises/building | ANUGRAHA APARTMENTS | | |
| Road / street / lane | UTHAMAR GANDHI ROAD | | |
| Area / location | NUNGAMBAKKAM | | |
| Town / City / District | CHENNAI | | |
| State | TAMILNADU | | |
| Pin code | 600034 | | |
| Telephone No. | 44-28212276 | | |
| E-mail | ACCOUNTS@XCODE.IN | | |

| (d) Financial Year | 2021-22 |
|-------------------------------|---------|
| (e) Assessment year | 2022-23 |
| (f) Previous receipt number | NA |
| (In case return/statement has | |
| been filed earlier) | |

3 Name of the person responsible for deduction / collection of tax

| (a)Name | ABDUR RUB ABDUR RAHMAN | | | |
|-------------------------------|------------------------|--|--|--|
| (b)PAN | BIEPA9099N | | | |
| (c)Address | | | | |
| Flat No. | 5-A | | | |
| Name of the premises/building | ANUGRAHA APARTMENTS | | | |
| Road / street / lane | UTHAMAR GANDHI ROAD | | | |
| Area / location | NUNGAMBAKKAM | | | |
| Town / City / District | CHENNAI | | | |
| State | TAMILNADU | | | |
| Pin code | 600034 | | | |
| Telephone No. | - | | | |
| E-mail | ACCOUNTS@XCODE.IN | | | |

4 Control totals

| Sr. No. | Return Type (Regular / Correction type) | No. of deductee / party records | Amount paid (₹) | Tax deducted / collected (₹) | Tax deposited (Total challan amount) (₹) |
|---------|--|---------------------------------|-----------------|------------------------------|--|
| 1 | REGULAR | 45 | 2223858.00 | 156889.20 | 156891.00 |
| Total | | 45 | 2223858.00 | 156889.20 | 156891.00 |

6 Other Information

| VFI | THIS | $C\Delta'$ | $\Gamma \Gamma \Omega$ | N |
|-----|------|------------|------------------------|---|
| | | | | |

I, <u>ABDUR RUB ABDUR RAHMAN</u>, hereby certify that all the particulars furnished above are correct and complete.

Place: CHENNAI Signature of person responsible for deducting / collecting tax at source

Date: 31/01/2022 Name and designation of person responsible for deducting / collecting tax at source ABDUR RUB ABDUR RAHMAN, DIRECTOR

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year