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TAX REGISTRATION CERTIFICATES  
BIOPHARMA INDUSTRIES LIMITED

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DOCUMENT 1: PERMANENT ACCOUNT NUMBER (PAN)

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INCOME TAX DEPARTMENT  
GOVERNMENT OF INDIA

PERMANENT ACCOUNT NUMBER CARD

PAN: AABCB1234D  
Name: BIOPHARMA INDUSTRIES LIMITED  
Father's Name: N/A (Company)  
Date of Birth/  
Incorporation: 15/01/2012  
Status: Company

Signature: [Digital Signature]

Issued By: Income Tax Department, Mumbai  
Date of Issue: February 10, 2012

Note: This PAN is valid throughout India and is required for all financial  
transactions above prescribed limits.

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DOCUMENT 2: TAX DEDUCTION AND COLLECTION ACCOUNT NUMBER (TAN)

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INCOME TAX DEPARTMENT  
GOVERNMENT OF INDIA

TAN ALLOTMENT LETTER

TAN: MUMB12345E

Name of Deductor: BIOPHARMA INDUSTRIES LIMITED

Address: Plot No. 234-235, MIDC Industrial Area  
Thane-Belapur Road, Rabale  
Thane - 400701, Maharashtra

Category: Company

AO Code: MUM/W/13/1

Date of Allotment: February 15, 2012

The above TAN has been allotted under Section 203A of the Income Tax Act, 1961.

This TAN must be quoted in:

- All TDS/TCS returns
  - All TDS/TCS challans
  - All TDS/TCS certificates issued
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DOCUMENT 3: GOODS AND SERVICES TAX (GST) REGISTRATION

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GOODS AND SERVICES TAX  
GOVERNMENT OF INDIA

GST REGISTRATION CERTIFICATE

This is a system generated certificate and does not require signature.

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GSTIN: 27AABCB1234D1Z5  
Legal Name: BIOPHARMA INDUSTRIES LIMITED  
Trade Name: BIOPHARMA INDUSTRIES LIMITED

Address of Principal Place of Business:

Plot No. 234-235, MIDC Industrial Area  
Thane-Belapur Road, Rabale  
Thane - 400701  
Maharashtra

Date of Liability: July 1, 2017

Effective Date of Registration: July 1, 2017

Type of Registration: Regular

Constitution of Business: Public Limited Company

Particulars of Authorized Signatory:

Name: Dr. Ramesh Narayan Kulkarni  
Designation: Managing Director  
Mobile: +91-98XXX-XXXXX  
Email: ramesh.kulkarni@biopharma.com

Nature of Business Activities:

- Manufacturer

- Exporter
- Supplier of Services

Description of Goods:

- Pharmaceutical preparations (HSN 3004)
- Medicaments (HSN 3003)

Additional Places of Business:

1. Baddi Manufacturing Unit

Plot No. 45-46, Phase II

Industrial Area, Baddi

District Solan - 173205

Himachal Pradesh

(Separate GSTIN: 02AABCB1234D1Z7)

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COMPLIANCE STATUS:

GST Return Filing:

| Return Type | Period         | Due Date     | Filing Date  | Status |
|-------------|----------------|--------------|--------------|--------|
| GSTR-1      | September 2025 | Oct 11, 2025 | Oct 10, 2025 | Filed  |
| GSTR-3B     | September 2025 | Oct 20, 2025 | Oct 18, 2025 | Filed  |
| GSTR-1      | October 2025   | Nov 11, 2025 | Nov 10, 2025 | Filed  |
| GSTR-3B     | October 2025   | Nov 20, 2025 | Nov 18, 2025 | Filed  |
| GSTR-9      | FY 2024-25     | Dec 31, 2025 | Pending      | -      |

All returns filed within due dates. No late fees or penalties.

GST Audit (GSTR-9C):

- FY 2022-23: Filed on time
- FY 2023-24: Filed on time
- FY 2024-25: Due December 31, 2025

**Input Tax Credit:**

- ITC claims properly documented
  - No adverse observations in GST audits
  - No blocked credit issues
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**DOCUMENT 4: PROFESSIONAL TAX REGISTRATION (MAHARASHTRA)**

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SALES TAX DEPARTMENT  
GOVERNMENT OF MAHARASHTRA

**PROFESSIONAL TAX REGISTRATION CERTIFICATE**

PTRC Number: 27AABCB1234D1P001  
PTEC Number: 27AABCB1234D1E001

Name: BIOPHARMA INDUSTRIES LIMITED  
Address: Plot No. 234-235, MIDC Industrial Area  
Thane - 400701

**PTRC (Registration Certificate):**

- For deduction from employees
- Monthly return filing required

**PTEC (Enrollment Certificate):**

- For company's own enrollment

- Annual fee: Rs. 2,500/-

Date of Registration: March 1, 2012

Compliance Status: All returns filed on time  
All taxes deposited on time

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#### DOCUMENT 5: INCOME TAX ASSESSMENT STATUS

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#### INCOME TAX COMPLIANCE STATUS

Assessment Years and Filing Status:

| AY      | Return Filed | Assessed  | Status                        |
|---------|--------------|-----------|-------------------------------|
| 2020-21 | Sep 30, 2020 | Processed | No demand/refund              |
| 2021-22 | Oct 15, 2021 | Processed | Refund Rs. 2.5 Lakhs received |
| 2022-23 | Sep 30, 2022 | Processed | No demand/refund              |
| 2023-24 | Oct 31, 2023 | Processed | Refund Rs. 3.2 Lakhs received |
| 2024-25 | Oct 15, 2024 | Processed | Refund Rs. 4.8 Lakhs pending  |
| 2025-26 | Due Oct 2025 | -         | -                             |

#### Tax Audit Report (Form 3CD):

- All years filed under Section 44AB
- Audited by M/s. DEF & Co., Chartered Accountants
- No qualified opinions

#### Transfer Pricing (If applicable):

- No international transactions with Associated Enterprises

- Transfer Pricing report not required

Pending Assessments/Litigation:

- No scrutiny assessments pending
- No appeals pending with CIT(A) or ITAT
- No demands outstanding

TDS Compliance:

- All TDS returns (24Q, 26Q, 27Q) filed on time
- All TDS deposited before due dates
- Form 16/16A issued to all deductees

Advance Tax:

- Paid in quarterly installments
- No interest under Section 234B/234C

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DOCUMENT 6: IMPORT EXPORT CODE (IEC)

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DIRECTORATE GENERAL OF FOREIGN TRADE  
MINISTRY OF COMMERCE AND INDUSTRY

IMPORTER EXPORTER CODE (IEC) CERTIFICATE

IEC Number: AABCB1234D  
IEC Status: Valid

Name: BIOPHARMA INDUSTRIES LIMITED  
Address: Plot No. 234-235, MIDC Industrial Area  
Thane-Belapur Road, Rabale

Thane - 400701, Maharashtra

PAN: AABCB1234D

Date of Issue: April 10, 2013

Valid: Permanent (subject to annual update)

Authorized Dealer Bank:

Name: State Bank of India

Branch: MIDC Thane Branch

AD Code: 0123456

Export Benefits Availed:

- Duty Drawback Scheme
- RoDTEP (Remission of Duties and Taxes on Exported Products)
- Advance Authorization (for duty-free import of inputs for export)

Annual IEC Update:

- FY 2024-25: Updated on April 15, 2024
- FY 2025-26: Due April 2025

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DOCUMENT 7: LUT (LETTER OF UNDERTAKING) FOR GST

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GOODS AND SERVICES TAX

LUT FOR EXPORT WITHOUT PAYMENT OF IGST

ARN: AD2704250123456

GSTIN: 27AABCB1234D1Z5

Legal Name: BIOPHARMA INDUSTRIES LIMITED

Financial Year: 2025-26  
LUT Valid From: April 1, 2025  
LUT Valid Until: March 31, 2026

This LUT is furnished under Rule 96A of CGST Rules, 2017 for making exports of goods without payment of integrated tax.

The exporter undertakes to:

1. Pay IGST along with interest if goods are not exported within 3 months
2. Comply with all GST law provisions
3. Furnish bank guarantee if required

Previous Years LUT Status:

- FY 2023-24: Valid, complied
  - FY 2024-25: Valid, complied
  - FY 2025-26: Current
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#### DOCUMENT 8: CUSTOMS REGISTRATION

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CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS

AD CODE / CUSTOMS REGISTRATION

AD Code: 0123456789012  
Customs Broker: M/s. ABC Clearing Agents  
License No.: 11/234/2010

Authorized Ports:

- JNPT (Nhava Sheva) - Sea Port
- Mumbai Airport - Air Cargo
- ICD Mulund - Inland Container Depot

AEO (Authorized Economic Operator) Status:

- Application under process
- Expected certification: Q1 FY 2026-27

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#### DOCUMENT 9: TAX COMPLIANCE CERTIFICATE

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#### CERTIFICATE OF TAX COMPLIANCE

We, M/s. DEF & Co., Chartered Accountants, hereby certify that:

BioPharma Industries Limited (CIN: U24230MH2012PLC234567)

Has complied with all direct and indirect tax obligations as on October 31, 2025:

##### 1. INCOME TAX

- All returns filed up to AY 2024-25
- All taxes paid including advance tax
- TDS compliances up to date
- No outstanding demands

##### 2. GOODS AND SERVICES TAX

- All returns filed up to October 2025
- All GST liabilities discharged
- ITC reconciliation completed
- No adverse observations

### 3. PROFESSIONAL TAX

- All returns filed
- All taxes deposited

### 4. CUSTOMS DUTY

- All import duties paid
- No pending assessments

### 5. OTHER STATUTORY DUES

- PF/ESI compliances up to date
- No pending statutory dues

For M/s. DEF & Co.  
Chartered Accountants  
FRN: 012345N

Sd/-  
CA Dinesh Shah  
Partner  
M. No.: 098765

Date: November 1, 2025

Place: Mumbai

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END OF TAX REGISTRATION CERTIFICATES

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