

95, PARK STREET, 2ND FLOOR KOLKATA - 700 016 PHONE OFF. : 2226-1175

MOBILE: 84440 76978

E-mail: companysecretary@cel.co.in

Ref.No. SSSMIL/092022/SE/03

Date: 10.09.2022

To The BSE Limited, P.J. Tower, Dalal Street, Mumbai- 400001

Scrip Code: 523351

Dear Sir/ Madam,

Ref: Your Invoice No. 23270500008509 dated 13th April, 2022 Sub: Payment of Annual Listing Fees for the Financial Year 2022-2023

With reference to above, please find enclosed herewith Transaction No.: T500051841814 dated 10.09.2022 in favor of "BSE Limited" alongwith Annexure III in the prescribed format towards payment of Annual Listing Fees for the Financial Year 2022-2023.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully, For Standard Shoe Sole and Mould (India) Limited

Swati Lodho Swati Lodha Company Secretary

[Encl: As Above]

BRANCHES: KOLKATA, CHENNAI, DELHI, KANPUR FACTORY: CHENNAI, PONDICHERY CIN-L24119WB1973PLC028902

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#### Annexure III

To, Unified Business Commercial BSE Limited 20th Floor, P.J. Towers, Dalal Street, Fort, Mumbai - 400 001

## Subject: Payment of Annual Listing Fee for Financial Year 2022-2023

Company Code	590
Company Name	STANDARD SHOE SOLE AND MOULD (INDIA)
	LTD
Invoice No	23270500008509
Reference No.	ALF202223-590
Total Amount Billed	3,54,000

## Following information to be filled in by the Company:

Fees Remitted	Rs 3,00,000/-		
Amount of TDS *#\$ (10%)	Rs 30,000/-		
2% GST-TDS if Applicable (for	IGST	SGST	CGST
PSUs Only)^	54,000/-	NIL	NIL
Financial Year of TDS deduction		In case of indly confirm v	
RTGS/NEFT UTR Ref No. & date Cheque No/DD No & date	Payment made through Online Payment Gateway		
	Transaction No.: T500051841814 Transaction Date: 10/09/2022		

<sup>\*</sup> Company may please note that in case of TDS, failure of notification and failure to submit the TDS certificate and non-reflection of TDS in 26AS of BSE Limited, within the prescribed time as per the Income Tax Act will be treated as short payment of Fees by the Company and will attract an interest on the same

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# TDS Adjustment if any for previous period should be done only after confirmation from the Exchange (unified.commercial@bseindia.com ). Any adjustment done without confirmation will be treated as short payment of fees and will attract an interest on the same.

\$ Incase the TDS deducted pertains to any other year, other than current financial year, kindly intimate the same.

^ Incase of GST-TDS deductions made by PSUs, kindly also provide GST certificate & details for the same viz., GST Number on which the GST-TDS will be filed by the Company, address for the same.

# Instrument in name other than "BSE Limited" will be treated as nonpayment of fees.

Contact Details:

Contact Details:		
Name of Authorized Person	Swati Lodha	
TI Lankana No.	8100344421	
Telephone No.:	companysecretary@cel.co.in	
Email ID:		

Swati Lodha **Authorized Signatory** 

### Notes:

- 1. In case of RTGS/NEFT, you are requested o send a soft copy of the Annexure III to the unified.commercial@bseindia.com
- 2. Please mention the Invoice Number on the Reverse of Cheque / Demand Draft.

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