

SHREE KARTHIK PAPERS LIMITED

No. 25, 50 Feet Road,
Krishnasamy Nagar, Ramanathapuram,
COIMBATORE - 641 045

Phone : 0422 - 4217174

Fax : 0422 - 4217178

E-mail : shreekarthikpapers@yahoo.com

Website : shreekarthikpapers.in

Factory :

Puliyangandi, Aliyar Nagar,
Kottur Village, Anamalai (T.K.)

GST No. : 33AADCS1863K1ZA

CIN : L21012TZ1991PLC003570

Ref.No.SKPL/BSE/2024-25/

30.06.2024

To,

BSE Ltd.,
Accounts Department,
Annual fee Section,
PJ Towers, Dalal Street,
Mumbai-400001.

Sirs,

**Sub: Shree Karthik Papers Limited-Scrip code 516106-Annual fee for 2024-25
Due for Rs.10000/- as per your invoice in inbox column of XBRL-reg.**

With reference to the above, the Annual fee for 2024-25 is Rs. 383500 vide your Invoice No. 25270500007621 dated 17/04/2024. The Annual fee has already paid to Stock Exchange on 29/04/2024 after deducting TDS of Rs.32500 and credit note given by you to the extent of Rs.10000 vide your Invoice No.242722000000636 dated 28/02/2024. along with Form 16A for remittance of TDS. All the documents are enclosed herewith for you ready reference and for your record and would request you to update in your accounts in the portal and drop further proceedings in this regard.

Thanking you,

Yours fatifhully,
For Shree Karthik Papers Limited,


Managing Director.

Encl: as above.

Shree Karthik Papers Limited

Factory : S.F No-387,388,390&391, puliyangandi, kottur village, aliyar nagar, pollachi-642101

HO : No.25,50 feet road, krishnasamy nagar, ramanathapuram, coimbatore

GST:33AADCS1863K1ZA

State Name : Tamil Nadu, Code : 33

E-Mail : shreekarthikpapers@yahoo.com

Payment Advice

M/s. Bombay Stock Exchange[Bse Ltd]

Date : **29-Apr-24**

25th Floor,
P.J.Tower, Dalal Street
Fort, Mumbai - 400001
022-22721233/34
Pan No: AACCB6672L
Maharashtra - 400001

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Amount
Agst Ref / 25270500007621/17.4.24	17-Apr-24	3,83,500.00
Less : Tds 25270500007621/17.4.24	17-Apr-24	(-)32,500.00
Less : Party Cr.Note	26-Apr-24	(-)10,000.00
Nett Amount		₹ 3,41,000.00

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 626934 RTGS Dt: 29-Apr-24	Axis Bank - OCC A/c No: 919030060638865	3,41,000.00
Total			₹ 3,41,000.00

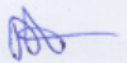
Narration : TOWARDS ANNUAL LISITNG FEE FOR THE YEAR 2024-25

Kindly acknowledge the receipt.

Thanking You

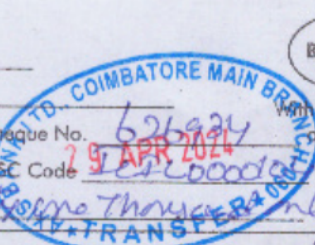
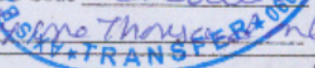
Authorised Signatory

Receiver's Signature



Prepared by

CUSTOMER ACKNOWLEDGMENT			
Date	<u>29 April 2024</u>		
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____			
Branch	<u>P.N. Pulayam</u>	Name and Signature of Bank Official	_____
Remitter's Name	<u>Shree Karthik papers Ltd</u>	Account No.	<u>919030060638865</u>
Beneficiary Name	<u>BSE LTD</u>	Account No.	<u>BSEL05683</u>
Amount (In Figures)	<u>341000</u>	Amount (In Words)	<u>Three Lacs and four thousand only</u>
		Cheque No.	<u>626934</u>
		IFSC Code	<u>29APR2024</u>

ANNEXURE I

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 2024-25

Company Code	5683
Company Name	Shree Karthik Papers Ltd.
Invoice No.	25270500007621
Reference No.	ALF202425-5683-Shree Karthik Papers Ltd.
Total Amount Billed	383,500.00

Following information to be filled in by the Company:

Fees Remitted	Rs. 3,41,000/-		
Amount of TDS *#\$ (10%)	Rs. 32,500/-		
2% GST-TDS if Applicable (for PSUs Only)^	IGST	SGST	CGST
	-	-	-
Financial Year of TDS deduction	FY 2024-25 (In case of any adjustment kindly confirm with the Exchange)		
RTGS/NEFT UTR Ref No. & date	UTI BR 52024042900362823/090/		
Cheque No/DD No & date	29.04.2024		


- * 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
- ^ In case 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 non-payment of fees.

Contact Details:

Name of Authorized Person	SELVAMBAL
Telephone No.:	8012403000
Email ID :	Shreekarthikpapers@yahoo.com

For SHREE KARTHIK PAPERS LTD



AUTHORISED SIGNATORY
Authorized Signatory

Notes:

- In case of remittance through RTGS/ NEFT, you are requested to send a soft copy of the duly filed Annexure I to listing.alfdues@bseindia.com
- For remittance through Cheque / Demand draft, kindly mention the Invoice Number on the Reverse of the instrument.

GSTIN : 33AADCS1863K1ZA				Invoice No : 24272200000636		Invoice Date: 28-Feb-2024					
Customer : Shree Karthik Papers Ltd. SF NO 387 TO 391,PULIYANGANDI KOTTUR VILLAGE,ALIYAR NAGAR POLLACHI COIMBATORE-642101				IRN :							
				Reference No.: CM_SOP516106_18/JUNE21		Period : From 01-Jan-2021 To 31-Mar-2021					
Place of Supply : TAMIL NADU				Original Invoice No. : 22270500017527		Original Invoice Date: 22-Jun-2021					
				Due Date : 28-Feb-2024		Scrip Code :					
Sr. No.	Description	HSN/SAC	Taxable Amt.	IGST		CGST		SGST		Total	
				Rate	Amount	Rate	Amount	Rate	Amount		
1	Penalty from Companies-SOP	997152	-10,000.00							-10,000.00	
TOTAL										-10,000.00	
Invoice Description : ERP DOC.NO-22270500017527											
Total Invoice Value (in words) : INR Ten Thousand Only											
<p>Please Note :</p> <p>Cheques/DD must be drawn in favour of "BSE Ltd.", payable at Mumbai. For transfer of funds through RTGS/ NEFT Beneficiary Name: BSE Limited, Credit Account Number: Bank : ICICI Bank Limited, IFSC Code: ICIC0000104, Branch : CMS Branch</p> <ol style="list-style-type: none">1. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.2. Interest shall be levied on total outstanding dues after the expiry of due date @ 15% p.a.3. Disputes, if any, are subjected to Mumbai Jurisdiction only.4. Customer is requested to check GST credit in their GSTR2A after due date of filing GSTR1 as per current GST provision.5. NO REVERSE CHARGE APPLICABLE ON THE INVOICE											
Registrations : PAN : AACCB6672L CIN : L67120MH2005PLC155188 GSTIN : 27AACCB6672L1ZA										For BSE LTD. Authorised Signatory	



FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. FVQWQAA	Last updated on 15-Sep-2023
Name and address of the deductor	Name and address of the deductee
SHRI KARTHIK PAPERS LIMITED 25, Krishnasamy Nagar, 50 Feet Road, Ramnathapuram, Coimbatore - 641045 Tamil Nadu +(91)422-4217174 shreekarthikpapers@yahoo.com	BSE LIMITED 25 FLOOR, PHIROZE JEEJEEBHOY TOWERS, DALAL STREET, FORT, MUMBAI - 400001 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AADCS1863K	CMBS03649C	AACCB6672L

CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2024-25	From 01-Apr-2023	To 30-Jun-2023

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	325000.00	194JB		30-04-2023
Total (Rs.)	325000.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	FXBIYWSC	32500.00	32500.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	32500.00	6360206	06-05-2023	43235	F
Total (Rs.)	32500.00				

Verification

I, **THANGAVELGOWNDAR SELVAMBAL**, son / daughter of **PALANI GOWNDAR GOWNDAR THANGAVEL** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **32500.00** [Rs. **Thirty Two Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **32500.00** [Rs. **Thirty Two Thousand Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

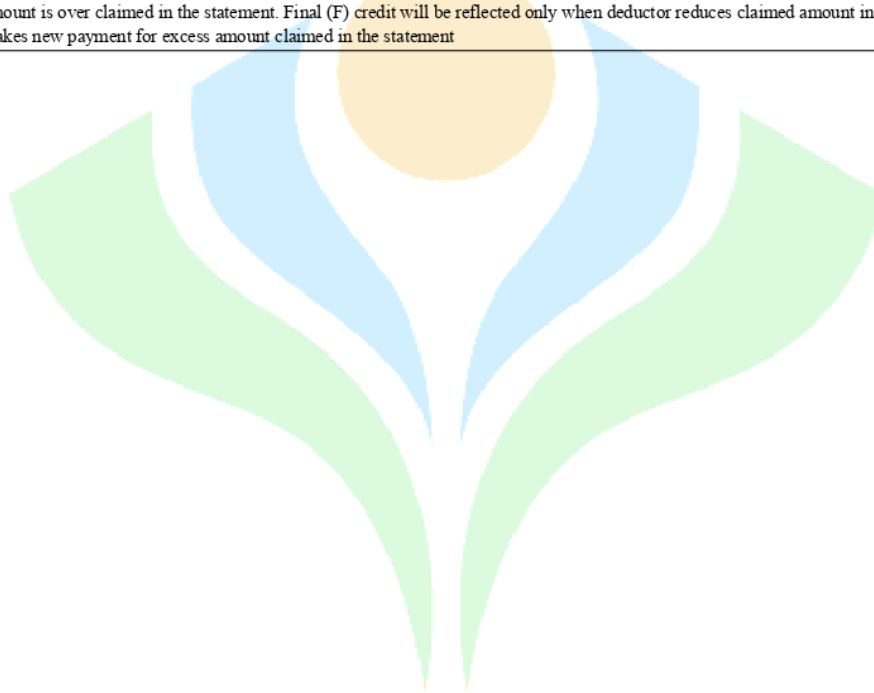
Place	COIMBATORE	(Signature of person responsible for deduction of tax)
Date	30-Jan-2024	
Designation: DIRECTOR	Full Name: THANGAVELGOWNDAR SELVAMBAL	

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P