



LIKHITHA INFRASTRUCTURE LIMITED

CIN : U45200TG1998PLC029911

Date: Saturday, August 28, 2021

To
Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001
Scrip Code: 543240

To
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E)
Mumbai-400 051
Scrip Symbol: LIKHITHA

Dear Sir/Madam,

Sub: General updates on Tax Deduction at Source (TDS) on dividend amounts.

With regard to the subject matter, the shareholders of the Company are hereby informed that the Income Tax Act, 1961 ('Act'), as amended by the Finance Act, 2021, mandates that dividend payable by a Company after April 01, 2021, for ₹ 5,000/- or more shall be taxable in the hands of shareholders and the Company will be required to deduct tax at source (TDS) from dividend payable to shareholders in accordance with the provisions of the Act.

The prescribed rates of TDS for various categories and the procedure for declarations are as follows:

i. Resident Shareholder:

Particulars	TDS Rate
With PAN	10% or as may be notified by the Government of India
Without/Invalid PAN	20% or as may be notified by the Government of India
Submission of declaration in Form 15G or Form 15H	Nil

For the above purpose, the shareholders are requested to update their PAN with depository participants with whom they maintain their demat accounts to get the benefit of Lower TDS rate and to enable the Company to provide the TDS Certificates to the shareholders.

ii. Non-Resident Shareholder:

TDS Rate @ 20% plus applicable surcharge and Cess (OR) applicable Tax Treaty Rate under the Double Tax Avoidance Treaty (DTAA) between India and their country of residence (whichever is lower), subject to the fulfilment of the following requirements:

G. S. Paulraj

The Non-resident shareholders are requested to provide the following documents to avail the tax treaty benefits by sending an email to bsshyd@bigshareonline.com with subject line: (unit- LIKHITHA INFRASTRUCTURE LIMTIED) on or before **Tuesday, August 31, 2021.**

- Declaration for “No Permanent Establishment” in India.
- Beneficial Ownership Declaration.
- Tax Residency Certificate (TRC) for FY 2021-22.
- Form 10F and
- Copy of Indian PAN (if available)

Kindly take the above information on record.

Thanking you,

for Likhitha Infrastructure Limited


Santhosh Kumar Gunemoni
Company Secretary and Compliance Officer
M. No. A60103



CC to:

1. **Bigshare Services Private Limited**
Registrar and Share Transfer Agent
306, Right Wing, 3rd Floor, Amrutha Ville,
Opp. Yashoda Hospital, Raj Bhavan Rd, Somajiguda,
Hyderabad, Telangana 500082.