

Satyanarayan Goyal & Co LLP

Chartered Accountants

LLPIN : ABB-8676

॥ SHREE ॥



Regd. Address :

H.O. : "Sai Sharnam" 70, Jaora Compound,
Behind Pooja Dairy,
Indore (M.P.) 452 001

Mobile No. : 98260-21279
9977787773, 9977787778

☎ : (O) 2701279, 2703208

e-mail : casngoyal70@gmail.com

Website : www.casngoyal.com

CERTIFICATE ON TAX LITIGATIONS

To:

Sunshine Pictures Limited

A -102, 1st Floor, Bharat Ark Azad Nagar,
Veera Desai Road, Andheri (W),
Mumbai 400053, Maharashtra, India

And

GYR Capital Advisors Private Limited

428, Gala Empire,
Near JB Tower Drive in Road,
Ahmedabad, Thaltej,
Gujarat, India, 380054

(GYR Capital Advisors Private Limited appointed in relation to the Offer is referred to as the "Booking running lead Manager" or the "BRLM")

Re: Proposed initial public offering of equity shares of face value of Rs. 10 each ("Equity Shares") by Sunshine Pictures Limited (the "Company") and such offering (the "Offer").

We, *M/s. Satyanarayan Goyal & Co LLP*, engaged by the Company for the purpose of the Issue, have reviewed the restated financial statements, of the Company as at and for the financial years ended March 31, 2026, March 31, 2025 and March 31, 2024 prepared in accordance with the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018, as amended, the Guidelines Note on Reports in Company Prospectus (Revised 2019) issued by the Institute of Chartered Accountants of India ("ICAI"), the Companies Act, 2013, as amended and read with the rules, circulars and notifications issued in relation thereto ("Companies Act") and the Indian Accounting Standards (Ind AS) notified pursuant to the Companies Act, 2013, as amended, and the reports issued thereon (the "Restated Financial Information"). We have also reviewed – (a) the notices, assessment orders, and summons received, or replies filed by the Company, its associates, promoters and directors; (b) confirmation letters from each director and promoter containing list of pending tax litigation involving them; (c) the management information systems (MIS) made by the Company in relation to the direct tax and indirect tax litigation involving the Company, its associates, promoters and directors which has been annexed as **Annexure A** and **Annexure B** (d) other documents pertaining to outstanding claims related to direct and indirect taxes involving such entities and persons, and as presented to us. We have also relied on the undertakings and details received from the Company, its associates, promoters and directors for the purpose of this certificate.

Based on the above information, we hereby certify and confirm that, as on the date of this certificate the direct and indirect tax litigation involving the Company, its associates, promoters and directors



are as per the details indicated in **Annexure A, Annexure B, and Annexure C, Annexure D** along with the relevant tax screenshots attached in **Annexure E**.

We conducted our examination of the information given in this certificate (including the annexures thereto) in accordance with the '*Guidance Note on Reports or Certificates for Special Purposes*' issued by the ICAI, as revised from time to time, to obtain a reasonable assurance that such details are in agreement with the books of accounts and other relevant records provided to us, in all material respects; the aforesaid Guidance Note requires that we comply with the ethical requirements of the '*Code of Ethics*' issued by the ICAI, as revised from time to time. Further, we have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, '*Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements*', as revised from time to time.

This certificate may be relied upon by the Company, BRLM and Legal Counsel appointed in relation to the Issue. This certificate is for information and for inclusion in the Red Herring Prospectus, Prospectus, the Preliminary International Wrap/Issuing Memorandum, the Abridged Prospectus and any other addendum thereto of the Company to be submitted/filed with the Securities and Exchange Board of India ("**SEBI**"), the Registrar of Companies, Mumbai at Maharashtra ("**ROC**") and the stock exchanges, or any other material (including in any corporate advertisement or investor presentation made by or on behalf of the Company) to be issued in relation to the Issue (together referred as "**Issue Documents**") prepared in connection with the Issue or any other document to be issued or filed in relation to the Issue, and for the submission of this certificate as may be necessary, to any regulatory / statutory authority, stock exchanges, any other authority as may be required and / or for the records to be maintained by the BRLM in connection with the Issue, and in accordance with applicable law, and for the purpose of any defence the BRLM may wish to advance in any claim or proceeding in connection with the contents of this certificate.

We confirm that any changes to the above that come to our attention will immediately be intimated to the BRLM and the Legal Counsel to the Issue in writing till the date the Equity Shares of the Company commences trading on the stock exchanges. In the absence of any communication from us, you may assume that there is no change in respect of the matters covered in this certificate.

We hereby indemnify and keep indemnified, saved, defended and harmless the BRLM and Legal Counsel to the proposed Issue of the Company and all persons claiming under them ("**Indemnified Persons**"), from and against all losses and/or damages arising as a result of the aforementioned representations made by us in order to disclose details of the same in the Issue Documents including the Red Herring Prospectus, the Prospectus, the Preliminary International Wrap/Issuing Memorandum, the Abridged Prospectus, etc., for the Issue or arising as a result of any notices, proceedings, litigations, claims, penalties, demands and costs that may be made and/or raised on the Indemnified Persons by any third parties and/or with regard to any matter arising in connection thereto or otherwise by reason of the matter contemplated herein and/or sustained by the BRLM and/or Legal Counsel to the Issue as a result of any statements, representations, assurances, confirmations hereinunder given being untrue.



All capitalized terms not defined hereinabove shall have the same meaning as defined in the Issue Documents.

Yours sincerely,

For *Satyanarayan Goyal & Co LLP*
Chartered Accountants
(Registration No. 006636C/C400333)

Sair

CA Shubham Jain

Partner

Membership No. 441604

Place: *Mumbai*

Date: *July 27, 2026*

UDIN: 26441604HUFLNU6721



Encl: As above

CC:

Legal Counsel to the Issue

Vidhigya Associates

105, First Floor A wing, Kanara Business Centre,
Ghatkopar East, Mumbai – 400 075

Contact Person: Rahul Pandey

Email: rahul@vidhigyaassociates.com

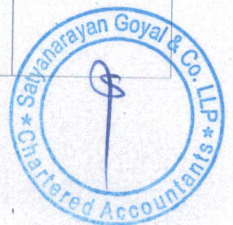
ANNEXURE A

Direct Tax

S r N o	Name of the Petitioner/Appel lant/Complaina nt	Name of the defendant/resp ondent	Forum	Litig ation amou nt as per notic e (Rs.)	Case number/A ppeal Number/A pplication Number	Brief summary of the facts of the matter	Assessme nt Year/Fin ancial Year
1.	Akhil Goel, Office of the Assistant Commissioner of Income Tax, Circle 16(1), Mumbai	Sunshine Pictures Limited	CIRCLE 16(1), MUMBAI	-	ITBA/PNL /S/271(1)(c)2019- 20/102678 0377(1)	Show cause as to why an order imposing penalty should not be made u/s 271(1)(c) of IT act, 1961 notice imposing penalty for which response was filed	AY 2013- 14
2.	Sunshine Pictures Limited	Assessment Unit Income Tax Department	Commissio ner of Income-tax (Appeals)	1882. 19 lakhs	NFAC/201 9- 20/104624 95	Appeal against order passed under section 147 read with sec 144 of the Income tax Act, 1961	AY 2020- 21
3.	Assessment Unit Income Tax Department	Sunshine Pictures Limited	Assessment Unit Income Tax Department	-	ITBA/PNL /S/271AA C(1)/2024- 25/107417 7248(1)	Notice for Penalty under section 274 read with section 271AAC(1) of the Income Tax Act, 1961 where response has been filed	AY 2020- 21
4.	Assessment Unit, Income Tax Department	Sunshine Pictures Limited	Assessment Unit Income	-	ITBA/AST/S /143(2)/202 6-	Return of Income filed for AY	AY 2025- 26



			Tax Department		27/1090093 853(1)	2025-26 has been selected for scrutiny assessment in accordance with the provisions of the Income-tax Act, 1961, accordingly Company has filed timely response to the notice requesting additional documents as evidence in support of ITR filed	
5.	Sunshine Pictures Limited	ACIT 16(1), Mumbai	Commissioner of Income Tax (Appeals) National Faceless Appeal Centre	-	CIT (A), Mumbai-4/10749/20 16-17	Income Tax Department has passed an order bearing no. OE-II/Sr No. 223/PG NO.-62/2016-17 dated December 26, 2016 under section 143(3) of the Income Tax Act, 1961 for assessment year 2014-15 disallowing of expenses in the declaration of income filed by the Company. Our Company has filed an	AY 2014-15



						appeal dated January 19, 2017 against the order passed against 143(3) for incorrect disallowance s of ₹ 2,19,172/-.	
6.	Central Processing Centre, Income Tax Department	Sunshine Pictures Ltd	Central Processing Centre, Income Tax Department	0.50 lakhs	CPC/2324/U6/532057 540	Order passed u/s 154 of Income Tax Act for which response was filed	AY 2023-24
7.	Vipul Amrutlal Shah	ACIT 16(1), Mumbai	Commissioner of Income Tax (Appeals) National Faceless Appeal Centre	-	CIT (A), Mumbai-4/10340/20 15-16	The Assistant Commissioner of Income Tax had passed an assessment order and notice of demand dated March 5, 2015, under section 143 (3) of the Income Tax Act, for disallowance s of ₹68,21,555 to income against which the Director/ Promoter has filed an Appeal before the Commissioner of Income-tax (Appeals), which is	AY 2012-13



						presently pending	
8.	Vipul Amrutlal Shah	Additional/Joint /Deputy/Assistant commissioner of income tax/Income tax officer National Faceless Assessment Centre	Commissioner of Income Tax (Appeals) National faceless Assessment centre, Delhi	72.65 lakhs	NFAC/2012-13/10072129	The National Faceless Assessment Centre, Delhi has passed an assessment order bearing no. ITBA/AST/S/143(3)/2021 - 22/10353336 92(1), dated March 01, 2021, under section 143(3) of the Income tax Act for disallowance of expenses and addition to income resulting into tax demand of ₹ 72.65 Lakhs [Rs 31.65 Lakhs (demand as per OE-II/Sr.No.300/Pg.No.70/2015-16) to which refund already issued of Rs 40.87 was added] However, the Director/Promoter has filed an Appeal before the Commissioner of	AY 2013-14



						Income-tax (Appeals), which is presently pending.	
9.	Additional/Joint/ Deputy/Assistant commissioner of income tax/Income tax officer National Faceless Assessment Centre Delhi	Vipul Amrutlal Shah	National faceless Assessment centre, Delhi	-	ITBA/PNL /S/271(1)(c)/2 021-22/103533 3753(1)	Show cause notice issued by the department of Income tax bearing number ITBA/PNL/S /271(1)(c)/2 021-22/10353337 53(1) under section 274 read with section 271(1)(c) of income tax act, 1961 to show case why an order imposing penalty should not be passed.	AY 2013-14
10.	Vipul Amrutlal Shah	Additional / Joint / Deputy / Assistant Commissioner of Income Tax/ Income-tax Officer, National e-Assessment Centre, Delhi	Commissioner of Income Tax (Appeals) National Faceless Appeal Centre	0.30 lakhs	NFAC/2017-18/10010957	The National e-Assessment Centre Delhi issued an order bearing number ITBA/AST/S /143(3)/2020-21/1030851982 (1), dated February 22, 2021, under section 143(3) of the Income Tax Act by not allowing	AY 2018-19



						carry-forward of losses and considering short-credit of TDS credit resulting into tax demand of ₹ 30,032. However, the Promoter has filed an Appeal dated, March 22, 2021	
11.	CPC	Manmohan Shetty	CPC	33.18 lakhs	2023202337223068773T	Outstanding demand u/s 143(1)(a) for which response has been filed on December 11, 2023	AY 2023-24
12.	CPC	Paresh Ganatra	CPC	3.90 Lakhs	2016201337059129895T	Outstanding demand and interest payable u/s 220(2) for which responses has been filed	AY 2013-14
13.	AST	Paresh Ganatra	AST	0.59 lakhs	2017201510001312040T	Outstanding demand and interest payable u/s 220(2) for which responses has been filed	AY 2015-16
14.	CPC	Paresh Ganatra	CPC	6.33 lakhs	2017201737086546444T	Outstanding demand and interest payable u/s 220(2) for which responses	AY 2017-18



						has been filed	
15.	AST	Paresh Ganatra	AST	4.04 lakhs	201120101 007440971 6T	Outstanding demand and interest payable u/s 220(2) for which responses has been filed	AY 2010-11
16.	CPC	Paresh Ganatra	CPC	2.42 lakhs	201420123 700538106 3T	Outstanding demand and interest payable u/s 220(2) for which responses has been filed	AY 2012-13
17.	AST	Paresh Ganatra	AST	9.85 lakhs	201220111 001833734 6T	Outstanding demand and interest payable u/s 220(2) for which responses has been filed	AY 2011-12



Annexure B

Non-Payment of Statutory Tax Dues

(Rs in Lakhs)					
Sr No.	Particulars	Name of the Assessee	Demand Amount (Rs.)	Brief summary of the facts of the matter	Assessment Year/Financial Year
1.	TDS centralized processing cell	Paresh Ganatra	0.25 Lakhs	Traces demand	FY 2012-13
2.	TDS centralized processing cell	Paresh Ganatra	0.005 Lakhs	Traces demand	FY 2010-11

*The same has been paid but it has not been removed from the portal



ANNEXURE C

Indirect Tax

S r N o.	Name of the Petitioner/Appell ant/Complainant	Name of the defendant/r espondent	Forum	Litigati on amoun t as per notice (Rs.)	Case number/Appel l Number/App lication Number	(Rs in Lakhs)	
						Brief summary of the facts of the matter	Financi al Year/A ssessm ent Year
1.	Sunshine Pictures Limited	Commissio ner, CGST, Mumbai West	CUSTOMS, EXCISE AND SERVICE TAX APPELLATE TRIBUNAL	1,290.2 7 lakhs	Against Order No. MUM/CGST- MW/COMMR /44/2017-18 Dtd. 16.03.2018	Order in original No. Mum/CGST - MW/COM MR/44/201 7-18 passed by the Commissio ner, CGST, Mumbai West, amounting to ₹12,90,26,9 18. Our Company has filed an appeal on June 14, 2018	April 2011 to March 2015
2.	Assistant Commissioner (*)	Sunshine Pictures Limited	Office of the Commissioner of CGST, Mumbai West Commissioner ate	1.46 lakhs	F No V- Adj/CGST/M W/Sunshine/15 -90/2019	Order No ZD2707250 61041M passed by Assistant Commissio ner dated July 15, 2025 to pay demand outstanding as per Service Tax(pre GST)	April 2015- March 2017

(*) Outstanding Demand have already been paid by the company under Service Tax (pre GST), however it is still appearing on GSTN portal as pending Liability.



ANNEXURE – D

Cumulative Summary of litigations and Non-Payment of tax demands

Nature of case	Number of cases	Amount involved (in Rs Lakhs)
Company		
Direct Tax	6	1882.69
Indirect Tax	2	1291.73
Promoters		
Direct Tax	4	72.95
Indirect Tax	-	-
Directors (other than Promoters)		
Direct Tax	9	60.57
Indirect Tax	-	-



ANNEXURE E

1. *Sunshine Pictures limited*

a) *Income tax demand*

Income tax portal: Government x Goods & Services Tax (GST) x + Ask Gemini

eportal.incometax.gov.in/iec/foservices/#/dashboard/response-to-outstanding-demand/master

e-Filing Assessment Analysis
Income Tax Department, Government of India

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SUNSHINE PICTURES
Company

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:59

Dashboard Pending Actions Response to Outstanding Demand

Response to Outstanding Demand

Demand Communication History

Records are as per the data available at Income Tax Department. Date of last refresh: 23-Jul-2026

Latest Sec 245/245(1) Notice Sec 245/245(1) Notices Issued Earlier

Demand Reference No: 2024202037353070435C Assessment Year: 2020

Outstanding Demand Amount ₹173490	Pending Payment / Response Current Status	Section Code: 147 Rectification Rights: CPC	Pay Now
View Interest Computation	12-Mar-2025 Date of Service of Notice	Mode of Service: - AO Response: 74	Download
	07-Mar-2025 Date of Demand Raised	AO Response Date: 28-May-2025	Submit Response

Demand Reference No: 2024202337341616210C Assessment Year: 2023

Type here to search

Income tax portal: Government x Goods & Services Tax (GST) x + Ask Gemini

eportal.incometax.gov.in/iec/foservices/#/dashboard/response-to-outstanding-demand/master

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Income Tax Department, Government of India

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Company

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:59

Dashboard Pending Actions Response to Outstanding Demand

Response to Outstanding Demand

Demand Communication History

Records are as per the data available at Income Tax Department. Date of last refresh: 23-Jul-2026

Latest Sec 245/245(1) Notice Sec 245/245(1) Notices Issued Earlier

Demand Reference No: 2024202337341616210C Assessment Year: 2023

Outstanding Demand Amount ₹38110	Pending Payment / Response Current Status	Section Code: 154 Rectification Rights: CPC	Pay Now
View Interest Computation	09-Jan-2024 Date of Service of Notice	Mode of Service: Email & Post AO Response: 74	Download
	06-Jan-2025 Date of Demand Raised	AO Response Date: 28-May-2025	Submit Response

Demand Reference No: 2024202037353070435C Assessment Year: 2020

Outstanding Demand Amount ₹188045670	Pending Payment / Response Current Status	Section Code: 147 Rectification Rights: CPC	Pay Now
View Interest Computation	12-Mar-2025 Date of Service of Notice	Mode of Service: - AO Response: 74	Download
	07-Mar-2025 Date of Demand Raised	AO Response Date: 28-May-2025	Submit Response

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portal.incometax.gov.in/iec/oservices/#/dashboard/response-to-outstanding-demand/master

e-Filing Assessee/Partner
Income Tax Department, Government of India

Accrued Interest: ₹11430
View Interest Computation

09-Jan-2024
Date of Service of Notice

06-Jan-2025
Date of Demand Raised

Mode of Service: Email & Post
Download
Submit Response

Demand Reference No: 2024202037353070435C Assessment Year: 2020

Outstanding Demand Amount: ₹188045670
View Interest Computation

Pending Payment: Response
Current Status

12-Mar-2025
Date of Service of Notice

07-Mar-2025
Date of Demand Raised

Version Code: 147
Particulars: CPC
Mode of Service: -
No Response: 74
No Response Date: 29-May-2025

Pay Now
Download
Submit Response

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Feedback: Website Portal's Accessibility Statement (Site Map, Browser Support, Keyboard Navigation, Screen Reader Support) Last reviewed and updated on: 29-Jul-2025
This site is best viewed in 1024*768 resolution with latest version of Chrome, Firefox, Safari and Edge.
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Income Tax Department, Government of India

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Session Time: 14:59

Dashboard | Pending Actions | e-Proceedings

e-Proceeding

View e-Proceeding related to:

Self | Of Other PAN/TAN

For your Action (11) | For your Information (15)

Proceeding Name: Assessment Proceeding u/s 143(3) | Assessment Year: 2025-26

PRN: AACCE0821G

20-Jun-2026
Open

20-Jun-2026
Open

Proceeding Limitation Date: 31-Mar-2027
Financial Year: 2024-25
Applicable Act: Income Tax Act 1961

View Notices/Orders (2)

+ Add / View Authorised Representative

Proceeding Name: First Appeal Proceedings | Assessment Year: 2020-21

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e-Filing Assessment Year
Income Tax Department, Government of India

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Proceeding Name: **First Appeal Proceedings** | Assessment Year: **2020-21**

PAN: **AACCE0821G** | 1-Apr-2026 | Open | Financial Year: **2019-20** | Applicable Act: **Income Tax Act 1961** | **View Notices/Orders (3)**

Name of Assessee: **SUNSHINE PICTURES LIMITED** | 2-Jun-2025 | Open | **+ Add / View Authorized Representative**

Proceeding Name: **Penalty Proceeding** | Assessment Year: **2020-21**

PAN: **AACCE0821G** | 7-Mar-2025 | Open | Financial Year: **2019-20** | Applicable Act: **Income Tax Act 1961** | **View Notices/Orders (1)**

Name of Assessee: **SUNSHINE PICTURES LIMITED** | **+ Add / View Authorized Representative**

Proceeding Name: **Defective notice u/s 139(9)** | Assessment Year: **2021-22**

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portal.incometax.gov.in/iec/poservices/#/dashboard/eProceedings

e-Filing Assessment Year
Income Tax Department, Government of India

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Proceeding Name: **Defective notice u/s 139(9)** | Assessment Year: **2021-22**

ITR Type: **ITR-6** | 6-Jul-2022 | Submitted | Return Acknowledgement number: **649788410040622** | Key Note: **Income Tax Act 1961** | **View Notices/Orders (1)**

+ Add / View Authorized Representative

Proceeding Name: **First Appeal Proceedings** | Assessment Year: **2014-15**

PAN: **AACCE0821G** | Proceeding Status: **Complete** | Financial Year: **2013-14** | Applicable Act: **Income Tax Act 1961** | **View Notices/Orders (2)**

Name of Assessee: **SUNSHINE PICTURES LIMITED** | **+ Add / View Authorized Representative**

Proceeding Name: **Penalty Proceeding** | Assessment Year: **2013-14**

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Proceeding Name: Penalty Proceeding | **Assessment Year: 2013-14**

PAN: AACCE0821G | **Proceeding Status: Open** | Financial Year: 2013-14 | Applicable Act: Income Tax Act 1961

Name of Assessee: SUNSHINE PICTURES LIMITED

[View Notices/Orders \(1\)](#)

[+ Add / View Authorised Representative](#)

Proceeding Name: Issue Letter | **Assessment Year: Not Available**

PAN: AACCE0821G | **Proceeding Status: Open** | Financial Year: Not Available | Applicable Act: Income Tax Act 1961

Name of Assessee: SUNSHINE PICTURES LIMITED

[View Notices/Orders \(1\)](#)

[+ Add / View Authorised Representative](#)

Proceeding Name: Issue Letter | **Assessment Year: Not Available**

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Proceeding Name: Issue Letter | **Assessment Year: Not Available**

PAN: AACCE0821G | **Proceeding Status: Open** | Financial Year: Not Available | Applicable Act: Income Tax Act 1961

Name of Assessee: SUNSHINE PICTURES LIMITED

[View Notices/Orders \(1\)](#)

[+ Add / View Authorised Representative](#)

Proceeding Name: Issue Letter | **Assessment Year: Not Available**

PAN: AACCE0821G | **Proceeding Status: Open** | Financial Year: Not Available | Applicable Act: Income Tax Act 1961

Name of Assessee: SUNSHINE PICTURES LIMITED

[View Notices/Orders \(1\)](#)

[+ Add / View Authorised Representative](#)

Proceeding Name: Defective Notice u/s 139(9) | **Assessment Year: 2018-19**



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e-Filing Assessors Register
Home | My Dashboard | Services | e-File | e-Verify | e-Check Status

Proceeding Name: Defective Notice u/s 139(9) | Assessment Year: 2018-19

ITR Type	Proceeding Status	Return Acknowledgement number	Applicable Act	Action
ITR-6	Pending	819050210170819	Income Tax Act 1961	View Notices/Orders (1) + Add / View Authorised Representative

Items per Page: 10 | 1 of 2 pages

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e-Filing Assessors Register
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Dashboard | e-File | Authorised Partners | Services | AIS | Pending Actions | Grievances | Help | Service Time: 14:59

Dashboard > Pending Actions > e-Proceedings

e-Proceeding

View e-Proceeding related to:

☒ Self ☐ Of Other PAN/TAN

For your Action (11) | For your Information (13)

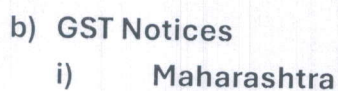
Search | Filter | Excel Download

Proceeding Name: Assessment Proceeding u/s 143(3) | Assessment Year: 2015-16

PAN	Proceeding Status	Proceeding Limitation Date	Financial Year	Applicable Act	Action
AACCE0821G	e-Submission closed by officer	31-Dec-2017	2014-15	Income Tax Act 1961	View Notices/Orders (1) + Add / View Authorised Representative

Items per Page: 10 | 2 of 2 pages





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Goods and Services Tax
Government of India, States and Union Territories

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View Notices and Orders

Notice / Demand Order Id Type Notice / Order Description Date of Issuance Due Date Action

2027050340054	Voluntary Payment	Acknowledgement of acceptance	26/04/2026	As Applicable*	View
2027040606666	Letter Of Undertaking	Application for furnishing IUT having ASN AG27040606700 is deemed approved as no action has been taken on it.	09/04/2026	As Applicable*	View
202709250697056	Scrutiny Of Returns	Order of acceptance of Reply against Notice no. AS-04005123	23/09/2025	As Applicable*	View
202707251202109	Scrutiny Of Returns	Notice for intimation discrepancies in return in Form GSTR-3G/400510	28/07/2025	As Applicable*	View
202707250410011	Foreign Recovery	Intimation upon issuance of DRC-03A	18/07/2025	As Applicable*	View
20270610010367	Voluntary Payment	Acknowledgement of acceptance	17/05/2025	As Applicable*	View
202705060661903	Letter Of Undertaking	Application for furnishing IUT having ASN AG27050606700 is deemed approved as no action has been taken on it.	15/02/2025	As Applicable*	View
242716511031831	Order	Order of Amendment	22/10/2024	NA	View

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List of Notices & Orders issued by Authorities

Notice / Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
2027050340054	Voluntary Payment	Acknowledgement of acceptance	26/04/2026	As Applicable*	View
2027040606666	Letter Of Undertaking	Application for furnishing IUT having ASN AG27040606700 is deemed approved as no action has been taken on it.	09/04/2026	As Applicable*	View
202709250697056	Scrutiny Of Returns	Order of acceptance of Reply against Notice no. AS-04005123	23/09/2025	As Applicable*	View
202707251202109	Scrutiny Of Returns	Notice for intimation discrepancies in return in Form GSTR-3G/400510	28/07/2025	As Applicable*	View
202707250410011	Foreign Recovery	Intimation upon issuance of DRC-03A	18/07/2025	As Applicable*	View
20270610010367	Voluntary Payment	Acknowledgement of acceptance	17/05/2025	As Applicable*	View
202705060661903	Letter Of Undertaking	Application for furnishing IUT having ASN AG27050606700 is deemed approved as no action has been taken on it.	15/02/2025	As Applicable*	View
242716511031831	Order	Order of Amendment	22/10/2024	NA	View
202706261474437	Letter Of Undertaking	Application for furnishing IUT having ASN AG270626147426 is deemed approved as no action has been taken on it.	25/06/2024	As Applicable*	View
2027052102105847	Letter Of Undertaking	Application for furnishing IUT having ASN AG27052102104831 is deemed approved as no action has been taken on it.	21/05/2024	As Applicable*	View

Note:

- If a record in the table is bold, it means Tax authorities has issued a new Notice/Order that the Taxpayer has not yet viewed.
- If the "Due Date" column shows "As Applicable*", the taxpayer should refer to the relevant documents for the exact due date.
- If the "Due Date" column shows "NA", it means the due date is not applicable to that Notice/Order.
- This "Additional Notices Orders" tab has now been merged with "Notices and Orders" tab. Accordingly, all the Notices and Orders issued from the GST system will be displayed in the merged "Notices and Orders" tab.

Type here to search

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View Notices and Orders

Insurance Period

From: 01/01/2024 To: 30/06/2024 SEARCH

List of Notices & Orders issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
2027H031553273P	Letter of Understanding	Application for furnishing IOT having 60% AD-07023-000053-03 is deemed approved as no action has been taken on it	22/04/2024	As applicable	View
240713390400123	Order	Registration Certificate	20/02/2019	NA	View

Note:

- If a record in the table is bold, it means Tax authorities have issued a new Notice/Order that has replaced the previous one.
- If the 'Due Date' column shows 'As Applicable', the taxpayer should refer to the relevant document for the exact due date.
- If the 'Due Date' column shows 'NA', it means the due date does not apply to that Notice/Order.
- The 'Additional Notices/Orders' tab this area shall merge with 'Notices and Orders' tab, Accordingly all the Notices and Orders issued from various modules under GST will thereafter be displayed only under the 'Notices and Orders'.

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ii) Madhya Pradesh

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Payment towards Demand

English

GSTIN/TEMP ID:
23AACCE0821G1ZB

Legal Name:
SUNSHINE PICTURES LIMITED

Trade Name:
SUNSHINE PICTURES LIMITED

Outstanding Demand

Info: No Outstanding Demand Found.

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Dashboard Services User Services View Notices and Orders

The "Additional Notices Orders" tab has now been merged with "Notices"

View Notices and Orders

Issuance Period

From: 01/01/2025 To: 31/03/2025 SEARCH

List of Notices & Orders issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
ZD231125007692S	Voluntary Payment	Acknowledgement of acceptance	07/11/2025	As Applicable*	View
ZD230325027805K	Voluntary Payment	Acknowledgement of acceptance	24/03/2025	As Applicable*	View
ZD230125013079V	Voluntary Payment	Acknowledgement of acceptance	13/01/2025	As Applicable*	View
ZD230125013576L	Voluntary Payment	Acknowledgement of	13/01/2025	As	View

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Issuance Period

From: 01/01/2025 To: 31/03/2025 SEARCH

List of Notices & Orders issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
ZD231125007692S	Voluntary Payment	Acknowledgement of acceptance	07/11/2025	As Applicable*	View
ZD230325027805K	Voluntary Payment	Acknowledgement of acceptance	24/03/2025	As Applicable*	View
ZD230125013079V	Voluntary Payment	Acknowledgement of acceptance	13/01/2025	As Applicable*	View
ZD230125013076L	Voluntary Payment	Acknowledgement of acceptance	13/01/2025	As Applicable*	View
ZA231124036100I	Order	Order of Amendment	18/11/2024	NA	View
ZD230824010452U	Voluntary Payment	Acknowledgement of acceptance	06/08/2024	As Applicable*	View

Note:

- If a record in the table is **bold**, it means Tax authorities has issued a new Notice/Order that the Taxpayer has not yet viewed.
- If the 'Due Date' column shows "As Applicable*", the Applicant/Taxpayer should refer to the relevant document for the exact due date.
- If the 'Due Date' column shows "NA", it means the due date does not apply to that Notice/Order.
- The "Additional Notices Orders" tab has now been merged with "Notices and Orders" tab. Accordingly, all the Notices and Orders issued from

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II. Vipul Amrutlal Shah

a) Income tax demand

Income tax portal, Government of India | Goods & Services Tax (GST) | e-Portal

eportal.incometax.gov.in/ec/toservices/#/dashboard/response-to-outstanding-demand/master

Response to Outstanding Demand

Demand Communication History

Records are as per the data available at Income Tax Department

Search By: [Dropdown] [Search]

Date of last refresh: 23-Jul-2026

Latest Sec 245(245/11) Notice | Sec. 245(245/11) Notices Issued Earlier

Demand Reference No: 2017201437054664104W | Assessment Year: 2014

Outstanding Demand Amount ₹65	☒ EXTINGUISHED DEMAND Current Status	Section Code: 220(2)
	☒ 30-Sep-2017 Date of Demand Paid	Rectification Rights: CPC
		Mode of Service: -

Go To Dashboard

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e-Proceeding

View e-Proceeding related to: [Dropdown] Of Other PAN/TAN

For your Action (12) | For your Information (21)

Search: [Input] Filter: [Dropdown] Excel Download

Proceeding Name: First Appeal Proceedings | Assessment Year: 2013-14

Date: AECPS3110H	☒ 16-Apr-2026 Open	Financial Year: 2012-13
Name of Assessee: VIPUL AMRUTLAL SHAH	☒ 11-Mar-2024 Open	Applicable Act: Income Tax Act 1961

View Notices/Orders (4)

+ Add / View Authorized Representative

Proceeding Name: First Appeal Proceedings | Assessment Year: 2013-14



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e-Filing Assessment - Appeals
Income Tax Department, Government of India

Proceeding Name: **First Appeal Proceedings** Assessment Year: **2013-14**

PAN: **AECPS3110H** **11-Mar-2024** Open Financial Year: **2012-13** Applicable Act: **Income Tax Act 1961** **View Notices/Orders (3)**

Name of Assessee: **VIPUL AMRUTLAL SHAH** **15-Nov-2022** Open **+ Add / View Authorised Representative**

Proceeding Name: **Penalty Proceeding** Assessment Year: **2013-14**

PAN: **AECPS3110H** **7-Sep-2021** Open Financial Year: **2012-13** Applicable Act: **Income Tax Act 1961** **View Notices/Orders (1)**

Name of Assessee: **VIPUL AMRUTLAL SHAH** **+ Add / View Authorised Representative**

Proceeding Name: **First Appeal Proceedings** Assessment Year: **2018-19**

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e-Filing Assessment - Appeals
Income Tax Department, Government of India

Proceeding Name: **First Appeal Proceedings** Assessment Year: **2018-19**

PAN: **AECPS3110H** **5-Aug-2021** Open Financial Year: **2017-18** Applicable Act: **Income Tax Act 1961** **View Notices/Orders (4)**

Name of Assessee: **VIPUL AMRUTLAL SHAH** **+ Add / View Authorised Representative**

Proceeding Name: **Assessment Proceeding u/s 143(3)** Assessment Year: **2013-14**

PAN: **AECPS3110H** **10-Nov-2021** e-Submission closed by Proceeding Limitation Date: **30-Sep-2021** Financial Year: **2012-13** Applicable Act: **Income Tax Act 1961** **View Notices/Orders (2)**

Name of Assessee: **VIPUL AMRUTLAL SHAH** **7-Sep-2021** Closed **+ Add / View Authorised Representative**

Proceeding Name: **First Appeal Proceedings** Assessment Year: **2012-13**

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Proceeding Name: First Appeal Proceedings | **Assessment Year: 2012-13**

PAN: AECPS3110H | 2-Jul-2026 | Financial Year: 2011-12 | Applicable Act: Income Tax Act 1961 | **View Notices/Orders (9)**

Name of Assessee: VIPUL AMRUTLAL SHAH | 12-Jun-2025 | **+ Add / View Authorised Representative**

Proceeding Name: Issue Letter | **Assessment Year: Not Available**

PAN: AECPS3110H | **Proceeding Status** | Financial Year: Not Available | Applicable Act: Income Tax Act 1961 | **View Notices/Orders (1)**

Name of Assessee: VIPUL AMRUTLAL SHAH | **+ Add / View Authorised Representative**

Proceeding Name: Recovery Process | **Assessment Year: Not Available**

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portal.incometax.gov.in/ec/toservices/#/dashboard/eProceedings

Proceeding Name: Recovery Process | **Assessment Year: Not Available**

PAN: AECPS3110H | **Proceeding Status** | Financial Year: Not Available | Applicable Act: Income Tax Act 1961 | **View Notices/Orders (1)**

Name of Assessee: VIPUL AMRUTLAL SHAH | **+ Add / View Authorised Representative**

Proceeding Name: Intimation Letter | **Assessment Year: 2014-15**

PAN: AECPS3110H | **Proceeding Status** | Financial Year: 2013-14 | Applicable Act: Income Tax Act 1961 | **View Notices/Orders (1)**

Name of Assessee: VIPUL AMRUTLAL SHAH | **+ Add / View Authorised Representative**



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e-Filing Amrutlal Shah

Proceeding Name: Issue Letter **Assessment Year: 2014-15**

ITR Type: AECPS3110H **Proceeding Status:** Open **Financial Year:** 2013-14 **Applicable Act:** Income Tax Act 1961 **View Notices/Orders (1)**

Name of Assessee: VIPUL AMRUTLAL SHAH **+ Add / View Authorised Representative**

Items per Page: 10 1 of 2 pages < >

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e-Filing Amrutlal Shah

Proceeding Name: Defective Notice u/s 139(9) **Assessment Year: 2018-19**

ITR Type: ITR-3 **Proceeding Status:** Pending **Return Acknowledgement Number:** 308849751270918 **Applicable Act:** Income Tax Act 1961 **View Notices/Orders (1)**

+ Add / View Authorised Representative

Proceeding Name: Defective Notice u/s 139(9) **Assessment Year: 2017-18**

ITR Type: ITR-3 **Proceeding Status:** Pending **Return Acknowledgement Number:** 258029421261017 **Applicable Act:** Income Tax Act 1961 **View Notices/Orders (1)**

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b) GST Notices

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VIPUL AMRUTAL SHAH

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Dashboard Payment towards Demand English

GSTIN/TEMP ID:
27AECPS3110H1ZS

Legal Name:
VIPUL AMRUTAL SHAH

Trade Name:
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Outstanding Demand

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VIPUL AMRUTAL SHAH
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View Notices and Orders

Issuance Period

From: 01/07/2027 To: 01/07/2027 SEARCH

List of Notices & Orders issued by Authorities

Notice / Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
202700280584354	Letter Of Undertaking	Application for furnishing IOT having ASIN A027542807021849 is denied/approved as no action has been taken on it.	01/07/2027	As Application	View
202700281414366	Letter Of Undertaking	Application for furnishing IOT having ASIN A027542807021849 is denied/approved as no action has been taken on it.	21/06/2026	As Application	View
2027002814239840	Letter Of Undertaking	Application for furnishing IOT having ASIN A027542807021849 is denied/approved as no action has been taken on it.	21/06/2026	As Application	View
202700281431140	Letter Of Undertaking	Application for furnishing IOT having ASIN A027542807021849 is denied/approved as no action has been taken on it.	21/06/2027	As Application	View

Note:

- If a notice in this table is **bold**, it means the authorities have received a new notice/order that the Taxpayer has not yet viewed.
- If the **Due Date** column shows **As Applicable**, the date and time error should refer to the relevant document for the notice/order.
- If the **Due Date** column shows **N/A**, it means the authorities have not yet issued that notice/order.
- The **Additional Notice on Orders** can be viewed under the **Notices and Orders** tab.

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e-Filing Assessment & Order
Income Tax Department, Government of India

Proceeding Name: Adjustment u/s 143(1)(a) Assessment Year: 2018-19

RAN: AAPPC4419A Proceeding Status: Pending Applicable Act: Income Tax Act 1961

Name of Assessee: SHEFALI VIPUL SHAH

View Notices/Orders (1)

+ Add / View Authorized Representative

Proceeding Name: Defective Notice u/s 139(9) Assessment Year: 2018-19

ITR Type: ITR-3 Proceeding Status: Pending Return Acknowledgement Number: 285027561050918 Applicable Act: Income Tax Act 1961

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e-Filing Assessment & Order
Income Tax Department, Government of India

SHEFALI SHAH (Individual)

Dashboard e-File Authorized Partners Services AIS Pending Actions Grievances Help Session Time 1:51:00

Dashboard > Pending Actions > Response to Outstanding Demand

Response to Outstanding Demand

Demand Communication History

Search By: Select Enter Assessment Year

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b) GST Notices



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ARYAMAN SHAH

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 15:00

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e-Proceeding

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b) GST Notices

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ARYAMAN VIPUL SHAH

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Dashboard Payment towards Demand

English

GSTIN/TEMP ID:
27LJWPS7188F1ZW

Legal Name:
ARYAMAN VIPUL SHAH

Trade Name:
ARYAMAN VIPUL SHAH

Outstanding Demand

Info: No Outstanding Demand Found.

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ARYAMAN VIPUL SHAH
27LWPS7188F12W

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Dashboard Services User Services View Notices and Orders

The "Additional Notices Orders" tab has now been merged with

View Notices and Orders

Issuance Period

From DD/MM/YYYY To DD/MM/YYYY SEARCH CLEAR

List of Notices & Orders issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
2A270126496670A	Order	Order of Amendment	28/01/2026	NA	View

Note:

Type here to search

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23-07-2026

v. Maurya Vipul shah
a) Income tax

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e-Filing system (e-filing)
Income Tax Department, Government of India

Call Us English MAURYA SHAH Individual Session Time 1:00:00

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Response to Outstanding Demand

Demand Communication History

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Date of last refresh: 23-Jul-2026

Latest Sec 245/245(1) Notice Sec 245/245(1) Notices Issued Earlier

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MAURYA SHAH

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e-Proceeding

View e-Proceeding related to

Self Of Other PAN/TAN

For your Action (1) For your Information (5)

Proceeding Name: Issue Letter Assessment Year: 2024-25

DLN: LJRPS2856R 19-Jan-2026 Open Financial Year: 2023-24 Applicable Act: Income Tax Act 1961

Name of Assessee: MAURYA VIPUL SHAH

View Notices/Orders (1)

Add / View Authorised Representative

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GST demand

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MAURYA VIPUL SHAH

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Dashboard Payment towards Demand

GSTIN/TEMP ID: 27LJRPS2856R1ZN Legal Name: MAURYA VIPUL SHAH Trade Name: MAURYA VIPUL SHAH

Outstanding Demand

Info: No Outstanding Demand Found.

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View Notices and Orders

From: 01-01-2018 To: 31-12-2023 SEARCH

List of Notices & Orders issued by Authorities

Notice / Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
2A270219156732K	Order	Order of Assessment	17-07-2023	NA	View
2A270219156732K	Notice	Notice for Seeking Additional Information / Clarification / Documents relating to Application for Refund	28-07-2023	27-02-2024	View
2A270219156732K	Notice	Registration Cn	12-05-2023	25-05-2023	View

Note:

- If a record in this table is **bold**, it means Tax authorities has issued a new Notice/Order and the taxpayer has not yet viewed.
- If the **"Due Date"** column shows **"An Applicable"**, the taxpayer has to view the notice/Order for the next day.
- If the **"Due Date"** column shows **"NA"**, it means the due date does not apply to that Notice/Order.
- The **"Additional Notices Orders"** tab has been merged with **"Notices and Orders"** tab. Accordingly, all the Notices and Orders issued from various modules under GST will now be displayed only under the **"Notices and Orders"** tab.

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ENG 05:42:43 PM 23-07-2023

vi. Paresh Ganatra

Income tax demand

Income Tax Portal

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e-Procurement

View e-Procurement related to

For your Action (0) For your Information (0) Search Filter Download

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ENG 11:23 16-07-2023



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Dashboard Pending Actions e-Proceeding

View e-Proceeding related to **Self** **Of Other PAN/TAN**

For your Action (2) For your Information (13) 2016-17 Filter Excel Download

Proceeding Name: **Assessment Proceeding u/s 143(3)** Assessment Year: **2016-17**

PN	Proceeding Status	Proceeding Information	Actions
AFNP67740K	Completed	Proceeding Initiation Date: 31-Dec-2016 Proceeding Closure Date: 16-Dec-2016 Proceeding Closure Order: 109027235 Applicable Act: Income Tax Act 1961	File Appeal Download Closure Order View Notices/Orders (0)

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11:34 16-07-2025

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Dashboard Pending Actions Response to Outstanding Demand

Demand Communication History

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Date of last refresh: 16-Jul-2025

[Select Set 245\(245\(1\)\) Release](#) [Set 245\(245\(1\)\) Notices Issued Earlier](#)

Demand Reference No.	Assessment Year	View	
2012201110018337346T	2011	View	
Outstanding Demand Amount: ₹374590 Initiated on: 28-Nov-2021 View Demand Communication	Pending Payment Current Status: 28-Nov-2021 Reason for not action: 29-Jul-2018 Date of Demand raised	Session Code: 14214 Reconciliation Rights: 28-Nov-2021 Mode of Demand: 28-Nov-2021 Response Type: Disagree with Demand/Order in Full or Part	Pay Now (2) Go Submit Response
2014201237005387063T	2012	View	
Outstanding Demand Amount: ₹97950 Initiated on: 28-Nov-2021 View Demand Communication	Pending Payment Current Status: 28-Nov-2021 Reason for not action: 27-May-2018 Date of Demand raised	Session Code: 134 Reconciliation Rights: EPC Mode of Demand: 28-Nov-2021 Response Type: Disagree with Demand/Order in Full or Part	Pay Now (2) Download Go Submit Response
2016201237059129855T	2013	View	
Outstanding Demand Amount: ₹180380 Initiated on: 28-Nov-2021 View Demand Communication	Pending Payment Current Status: 28-Nov-2021 Reason for not action: 27-May-2018 Date of Demand raised	Session Code: 134 Reconciliation Rights: EPC Mode of Demand: 28-Nov-2021 Response Type: Disagree with Demand/Order in Full or Part	Pay Now (2)

Type here to search

11:22 16-07-2025



Income tax portal: <https://portal.incometax.gov.in/secure/Response-to-outstanding-demand/master>

View of Demand Entry

Demand Reference No: 2017201737085464441 Assessment Year: 2017

Outstanding Demand Amount: ₹13420
 Pending Interest: ₹319568
 View Interest Computation

Pending Payment: Current Demand
 02-Dec-2017: Payment Submitted
 13-Feb-2018: Date of Service of Notice

Section Code: 134
 Reconciliation Region: CPC
 Order of Service: -
 Response Type: Disagree with Demand (Enter in Full or Part)
 Pay Now (₹)
 Download
 Re-Submit Response

Demand Reference No: 2017201510001312401 Assessment Year: 2015

Outstanding Demand Amount: ₹28490
 Pending Interest: ₹30529
 View Interest Computation

Pending Payment: Current Demand
 02-Dec-2017: Payment Submitted
 28-Sep-2017: Date of Service of Notice

Section Code: 1403
 Reconciliation Region: -
 Order of Service: -
 Response Type: Disagree with Demand (Enter in Full or Part)
 Pay Now (₹)
 Download
 Re-Submit Response

Demand Reference No: 20112010100744097167 Assessment Year: 2010

Outstanding Demand Amount: ₹148190
 Pending Interest: ₹256213
 View Interest Computation

Pending Payment: Current Demand
 02-Dec-2015: Response Submitted
 29-Mar-2012: Date of Service of Notice

Section Code: 1401a
 Reconciliation Region: -
 Order of Service: -
 Response Type: Disagree with Demand (Enter in Full or Part)
 Pay Now (₹)
 Download
 Re-Submit Response

Go to Dashboard

Traces

traces61.tdscpc.gov.in/app/ded/outstandingdemand.shtml

TDS Centralized Processing CeB TRACES TDS Reconciliation Analysis and Correction Enabling System

Logout A A+ English

Dashboard Statements / Payments Defaults Communications Forms Downloads Compliance

Welcome PARESH MANUBHAI GANATRA (PAN: PZ690F) Login Date: 24-Jul-2026, 02:21 PM

For compliances related to Financial Years (F.Y.) 2026-27 onwards, click on "Compliance under Income-tax Act, 2025".

Total Outstanding Demand

- Click on Processed Demand amount to view demand details and navigate to 'Default Summary'
- Click on Manual Demand amount to close via Tag Challan and navigate to 'Tag / Replace Challan'
- Click on 'Prior Years' hyperlink to view prior years demand details

Financial Year	Manual Demand (Justification available with AO)	Processed Demand (Justification available from CPC)
Prior Years	0.00	25330.00
2012-13	0.00	24830.00
2016-17	0.00	500.00

GST Demand



Updated Tax Screenshots - van x TDS Reconciliation Analysis an x Goods & Services Tax (GST) | L x + Ask Gemini

payment.gst.gov.in/payment/auth/ledger/paymenttowardsdemand

Goods and Services Tax
Government of India, States and Union Territories

Skip to Main Content A+ A- A

PARESH MANUBHAI GANTRA

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard Payment towards Demand English

GSTIN/TEMP ID:
27AFNPG7740K1Z0

Legal Name:
PARESH MANUBHAI GANATRA

Trade Name:
PARESH MANUBHAI GANATRA

Outstanding Demand

Info: No Outstanding Demand Found.

2026-27 Goods and Services Tax Network Site Last Updated on 23-05-2026 Designed & Developed by GSTN

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Updated Tax Screenshots - van x TDS Reconciliation Analysis an x Goods & Services Tax (GST) | U x + Ask Gemini

services.gst.gov.in/services/auth/notices

Goods and Services Tax
Government of India, States and Union Territories

Skip to Main Content A+ A- A

PARESH MANUBHAI GANTRA
27AFNPG7740K1Z0

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard Services User Services View Notices and Orders

View Notices and Orders

Issuance Period

From DD-MM/YYYY To DD-MM/YYYY SEARCH Clear

List of Notices & Orders issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
ZD2702251027071	Letter Of Undertaking	Application for furnishing LUT having ARN AD27022503539W is deemed approved as no action has been taken on it.	21/02/2026	As Applicable*	View
ZD2702251501671	Letter Of Undertaking	Application for furnishing LUT having ARN AD270225068438T is deemed approved as no action has been taken on it.	28/02/2025	As Applicable*	View

Type here to search

12:19:07 PM 24-07-2026



vii. Pawan bachani
Income tax

Income tax portal: Government of India

egportal.incometax.gov.in/efiling/efiling/dashboard/ResponseToOutstandingDemand

Call Us English A A A

PAWAN BACHANI Individual

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:57

Dashboard > Pending Actions > Response to Outstanding Demand

Response to Outstanding Demand

Demand Communication History

Search By

Select Enter Assessment YQ

Records are as per the data available at Income Tax Department

Date of last refresh: 23-Jul-2026

Latest Sec 245/245(1) Notice Sec 245/245(1) Notices Issued Earlier

No reports of outstanding demand found

Go To Dashboard

India.gov.in
Ministry of Finance, Government of India

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Rain warning

Income Tax Portal: Government of India

egportal.incometax.gov.in/efiling/efiling/dashboard/eProceedings

Call Us English A A A

PAWAN BACHANI Individual

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:58

Dashboard > Pending Actions > e-Proceedings

e-Proceeding

View e-Proceeding related to:

Self Of Other PAN/TAN

For your Action (0) For your Information (0)

search Filter Excel Download

No e-Proceedings records are found

Items per Page 10

1 of 0 pages

Back

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Rain warning



viii. Manmohan Shetty

Income tax

Income Tax Portal: Government of India

MANMOHAN SHETTY

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:47

Worklist

For Your Action For Your Information

There is no item in worklist for action.

India.gov.in

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eportal.incometax.gov.in

MANMOHAN SHETTY

Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14:45

Response to Outstanding Demand

Demand Communication History

Records are as per the data available at Income Tax Department

Date of last refresh: 15-Jul-2026

Latest Sec 245/245(1) Notice Sec 245/245(1) Notices Issued Earlier

Demand Reference No: 2023202337223068773T Assessment Year: 2023

View

Outstanding Demand Amount ₹2532470	Pending Payment Current Status	Section Code: 1431a	Pay Now
Interest ₹785044	18-Dec-2023 Response Submitted	Rectification Rights: CPC	Download
View Interest Computation	11-Dec-2023 Date of Service of Notice	Mode of Service: Email & Post	Re-Submit Response
		Response Type: Disagree with demand(Either in Full or Part)	



My inbox (10) - e-filing@income.gov.in | Mail - Deepak Agrawal - G... | Income tax portal, Government of India | Ask Gemini

portal.incometax.gov.in/iec/onscreen/MyDashboard/responseToOutstandingDemand/master

e-Filing | Assessee's Account | Income Tax Department, Government of India

Type of Demand: Notting

11-Dec-2023
Date of Demand Raised

Demand Reference No: 2015201437044816065W Assessment Year: 2014

Outstanding Demand Amount: ₹2340

EXTINGUISHED DEMAND
Current Status

Section Code: 16(1)
Rectification Rights: CPC
Mode of Service: -

16-Oct-2015
Date of Demand Raised

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portal.incometax.gov.in/iec/onscreen/MyDashboard/eProceedings

e-Filing | Assessee's Account | Income Tax Department, Government of India

MANMOHAN SHETTY
Individual

Dashboard | e-File | Authorised Partners | Services | AIS | Pending Actions | Grievances | Help | Session Time: 1:42:48

Dashboard > Pending Actions > e-Proceedings

e-Proceeding

View e-Proceeding related to:

Self | Of Other PAN/TAN

For your Action (2) | For your Information (3)

Proceeding Name: Adjustment u/s 143(1)(a) | Assessment Year: 2017-18

PAN: AAIPS2569L | Proceeding Status: Pending | Applicable Act: Income Tax Act 1961

Name of Assessee: MANMOHAN RAMMANA SHETTY

View Notices/Orders (1)

+ Add / View Authorised Representative



portal.incometax.gov.in/.../dashboard/adjustments

e-Filing | Income Tax Department, Government of India

Proceeding Name: Adjustment u/s 143(1)(a) | Assessment Year: 2017-18

PAN: AAIPS2569L | Proceeding Status: Pending | Applicable Act: Income Tax Act 1961

Name of Assessee: MANMOHAN RAMANNA SHETTY

View Notices/Orders (1)

+ Add / View Authorised Representative

Items per Page: 10 | 1 of 1 pages

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MANMOHAN RAMANNA SH - 27AAIPS2569L120

Dashboard | Services | GST Law | Downloads | Search Taxpayer | Help and Taxpayer Facilities | e-Invoice | News and Updates

View Notices and Orders

Issuance Period: From DD/MM/YYYY To DD/MM/YYYY [SEARCH] [CLEAR]

List of Notices & Orders Issued by Authorities

Notice/Demand Order Id	Type	Notice / Order Description	Date of Issuance	Due Date	Action
ZA27072237658RW	Notice	Notice to return defaulter u/s 46 for not filing return	28/07/2022	12/08/2022	View
ZB2707210237979	Notice	Notice to return defaulter u/s 46 for not filing return	30/07/2021	14/08/2021	View

Note:





Goods and Services Tax

Government of India, States and Union Territories

MANMOHAN RAMANNA SH - 27AAIP52569L120

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Dashboard
Services
User Services
Notices / Intimations Issued
English

Only notices/intimations issued in last 60 days by Adjudicating Authority & Enforcement officers are currently included in the count and their list is displayed on the next screen. To view all notices or orders, please navigate to "View Notices and Orders" and/or "View Additional Notices and Orders".

Module Name	Count of Notices / Intimations Issued
Assessment & Adjudication	0
Enforcement	0
Total	0

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Activate Windows

Search
17:42 15-07-2026

TDS Traces



Welcome MANMOHAN RAMANNA SHETTY (MANMO31652F)

Login Date: 15-Jul-2026, 05:28 PM

- For compliances related to Financial Years (F.Y.) 2026-27 onwards, click on "Compliance under Income-tax Act, 2025".
- The functionalities for Request for OLTAS Challan Correction, Tag/Replace Challan, and Challan Status are temporarily unavailable due to ongoing maintenance activities. These services will be restored shortly.

Quick Links

- My Home
- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Requested Downloads
- Inbox **New**
- Request for OLTAS Challan Correction **New**
- Tax Payer Grievance Tickets

Alerts [View All](#)

Inbox
182 New Message(s)

Download Requests
[View/Update\(s\)](#)

TDS Performance Graph
No data available

Statement Status [View All](#)

Parameter	Q1 (2026-27)		Q4 (2025-26)	Q3 (2025-26)	Q2 (2025-26)
	24Q	26Q	27Q	27EQ	
Status of Regular Statement	■	■	■	■	
Count of Correction Statements	0	0	0	0	
Count of Processed Statements*	0	0	0	0	
Default Payable Amount (Rs.) View All					
Short Payment (SP)	0.00	0.00	0.00	0.00	
Short Deduction (SD)	NA	0.00	0.00	0.00	
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00	
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00	
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00	
Interest u/s 220(2)	NA	NA	NA	NA	

☐ Filed
 ☐ Processed for 26AS
 ☐ Processed
 ☐ Defaults
 ☐ Rejected
 ☐ Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* Count of Processed Statements includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Your TDS Performance

- PAN Errors
- Total Count of Deducted Records in Default
- Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

☐ Improved
☐ No Change
☐ Reduced
☐ No data available for comparison

Outstanding Demand

(Across all Financial Years)

NA

Permanent Account Number (PAN)	AAIPS2569L	Current Status of PAN	Active and Operative	Financial Year		Assessment Year	
Name of Assessee	MANMOHAN RAMANNA SHETTY						
Address of Assessee	21, GOLDEN BEACH, RUJA PARK ROAD, JUHU, MUMBAI, MAHARASHTRA, 400049						

Click here to 'Verify TDS Certificate'

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.incometax.gov.in / www.itsmains.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.

** Total TDS Deposited will not include the amount deposited as Fees and Interest

** Total Amount Deposited other than TDS includes the Fees, Interest and Other etc.

Activate Windows
Go to Settings to activate Windows.



ix. Kapil Bagla

Income tax

The image shows two screenshots of the Income Tax e-Filing portal. The top screenshot displays the 'e-Proceeding' section, listing two proceedings for Kapil Vishnu Bagla, both for Assessment Year 2020-21. The bottom screenshot displays the 'Response to Outstanding Demand' section, showing a message that no records of outstanding demand were found.

Income Tax e-Filing Portal - e-Proceeding

Proceeding Name: Adjustment u/s 143(1)(a) | Assessment Year: 2020-21

ITIN: AABPE2274N | Proceeding Status: Pending | Application Act: Income Tax Act 1961

Name of Taxpayer: KAPIL VISHNU BAGLA

Proceeding Name: Adjustment u/s 143(1)(a) | Assessment Year: 2019-20

ITIN: AABPE2274N | Proceeding Status: Pending | Application Act: Income Tax Act 1961

Name of Taxpayer: KAPIL VISHNU BAGLA

Income Tax e-Filing Portal - Response to Outstanding Demand

Search By: Select | Enter Assessment Year: Q

Records are as per the data available at Income Tax Department.

Date of last refresh: 15-Jul-2025

No records of outstanding demand found.

Latest Sec 245/245(1) Notice | Sec 245/245(1) Notices Issued Earlier

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GST



services.gst.gov.in/services/auth/notice

Goods and Services Tax
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KAPIL VISHNU BAGLA
27AABPB2274N1ZQ

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard Services User Services View Notices and Orders

View Notices and Orders

No records found

Issuance Period

From DD/MM/YYYY To DD/MM/YYYY SEARCH

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payment.gst.gov.in/payment/auth/ledger/paymenttowardsdemand

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KAPIL VISHNU BAGLA

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard Payment towards Demand

English

GSTIN/TEMP ID:
27AABPB2274N1ZQ

Legal Name:
KAPIL VISHNU BAGLA

Trade Name:

Outstanding Demand

Info: No Outstanding Demand Found.

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TDS Traces

The screenshot displays the TDS Traces dashboard, which provides a comprehensive overview of tax-related information. The interface includes a top navigation bar with links to various sections like Dashboard, Statements & Records, Alerts, Compliance, Forms, Transactions, and Compliance. The main content area is divided into several sections:

- Quick Links:** A sidebar on the left containing links to various features like My Alerts, My Profile, My Statements, My Transactions, My Forms, My Compliance, My Records, My Alerts, My Forms, My Compliance, My Records, My Alerts, My Forms, My Compliance, My Records.
- Alerts:** A section displaying various alerts related to TDS, including alerts for upcoming deadlines, alerts for pending payments, and alerts for pending returns.
- Statements & Records:** A section displaying various statements and records, including statements of income, statements of expenditure, and records of transactions.
- Compliance:** A section displaying various compliance-related information, including the status of various tax obligations and the status of various tax returns.
- Forms:** A section displaying various forms that can be downloaded or submitted, including Form 16, Form 16A, and Form 16B.
- Transactions:** A section displaying various transactions related to TDS, including transactions for payment of TDS, transactions for receipt of TDS, and transactions for refund of TDS.
- Compliance:** A section displaying various compliance-related information, including the status of various tax obligations and the status of various tax returns.
- Records:** A section displaying various records related to TDS, including records of payments, records of receipts, and records of refunds.

The dashboard also includes a search bar and a filter menu to help users navigate through the data. The bottom of the dashboard features a footer with contact information and a copyright notice.

