

Sr. No.	Name of Deductor				TAN of	Total Amount	Total Tax	Total TDS
30	NALARI FERRO ALLOYS PRIVATE LIMITED				SHLN00030C	428472791.82	428472.00	428472.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of <sup>*</sup> Booking	Date of Booking	Remarks <sup>**</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194Q	22-Dec-2025	F	07-Feb-2026	-	46615735.24	46615.00	46615.00
2	194Q	11-Nov-2025	F	07-Feb-2026	-	56847283.65	56847.00	56847.00
3	194Q	10-Oct-2025	F	07-Feb-2026	-	52116797.00	52117.00	52117.00
4	194Q	17-Sep-2025	F	12-Nov-2025	-	60159349.00	60159.00	60159.00
5	194Q	19-Aug-2025	F	12-Nov-2025	-	47855024.00	47855.00	47855.00
6	194Q	31-Jul-2025	F	12-Nov-2025	-	58574198.00	58574.00	58574.00
7	194Q	11-Jun-2025	F	10-Aug-2025	-	56900831.19	56901.00	56901.00
8	194Q	15-May-2025	F	10-Aug-2025	-	49403573.74	49404.00	49404.00