



NALIN LEASE FINANCE LTD <info@nalinfm.co.in>

LISTING FEE FOR THE FY 2024-25 NALIN LEASE FINANCE LTD.

NALIN LEASE FINANCE LTD <info@nalinfm.co.in>
To: listing.alfdues@bseindia.com

Tue, Apr 23, 2024 at 1:08 PM

To,
The Manager,
Listing Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI - 400 001

Scrip Code :- 531212

Respected Sir,

Ref.:- Listing Fee for the Financial Year 2024-25.

We refer to your letter Invoice No. 25270500009350 & Reference No.ALF202425-6416 dated 17.04.2024.

With reference to above we are transfer your (ICICI Bank Limited) account No.BSEL06416 dated 23/04/2024.

by **UTR No. : HDFCR52024042350712300** towards payment of Annual Listing Fee FY2024-25.

We request you to take note of the same and oblige.

Particulars	Amt.
Annual Listing Fee	3,25,000/-
(-) TDS@10%	32,500/-
(+) GST	58,500/-
TOTAL.....>	3,51,000/-

Thanking You,

NIKUL PATEL,CFO +91 94292 38833/+91 99095 56035
NALIN LEASE FINANCE LTD.
Ground Floor, Gandhi Nursing Home Bldg.,
DR. Nalinkant Gandhi Road, HIMATNAGAR -383001
Sabarkantha (Gujarat)-383001. PH. (02772)241264, 242264
E-MAIL: info@nalinfm.co.in , Website: nalinfm.co.in



PAYMENT RECEIPT AND ANNEXURE.pdf

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**NALIN LEASE FINANCE LTD
GANDHI NURSING HOME BLDG.,
DR NALINKANT GANDHI ROAD,
NA
HIMATNAGAR, GUJARAT. Pin : 383001**

PAYMENT ADVICE

Transaction Date	:	23/04/2024
Remitter Name	:	NALIN LEASE FINANCE LTD
Remitter's Account No	:	50200084016330
Beneficiary Code	:	
Beneficiary Name	:	BSE LIMITED
Beneficiary's Account No	:	BSEL06416
Transaction Remarks	:	DOMRTGS01 - ICIC0000104 - C79808230424123819 - ALF 2024-25 6416 - BSEL06416 - BSE LIMITED
Reference No	:	627792319
Payment Product	:	RTGS
UTR / RRN No	:	HDFCR52024042350712300
Amount	:	351000.00
Amount in Words	:	Three Lakh Fifty One Thousand Rupees

Dear Sir / Madam,

We have initiated your payment for the amount of 351000.00 for the services rendered, vide RTGS, for below mentioned details

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :



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	6416
Company Name	Nalin Lease Finance Ltd.
Invoice No.	25270500009350
Reference No.	ALF202425-6416-Nalin Lease Finance Ltd.
Total Amount Billed	383,500.00

Following information to be filled in by the Company:

Fees Remitted	325000 - 32500 (TDS) + 58500 (GST) = 351000		
Amount of TDS *\$ (10%)	32500.00		
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	HDFCR52024042350312300		
Cheque No/DD No & date	Payment dated: 23/04/2024		

- * 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
- ^ 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 non-payment of fees.

Contact Details:

Name of Authorized Person	NIKULKUMAR KANTIBHAI PATEL
Telephone No.:	02772 - 241264, 242264
Email ID :	info@nalinfin.co.in

N. Patel

Authorized Signatory

Notes:



1. In case of remittance through RTGS/ NEFT, you are requested to send a soft copy of the duly filed Annexure I to