

**NALIN<sup>®</sup> LEASE FINANCE LIMITED**

CIN : L65910GJ1990PLC014516

NLFL/2021-22/BSE978

Date: -26<sup>th</sup> April, 2021

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 2021-22.**

We refer to your letter Invoice No. 22270500006031 &amp; Reference No.ALF202122-6416 dated 15.04.2021.

With reference to above we are transfer your (ICIC Bank Limited) account No.BSEL06416 dated 26/04/2021.

by **UTR No. : HDFCR52021042689564946** towards payment of Annual Listing Fee FY2021-22.

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

Particulars	Amt.
Annual Listing Fee	3,00,000/-
( - ) TDS@7.50%	22,500/-
( + ) GST	54,000/-
<b>TOTAL.....&gt;</b>	<b>3,31,500/-</b>

Thanking You,

YOURS FAITHFULLY,  
For, Nalin Lease Finance Limited

  
(N.K. Patei)  
Chief Financial Officer



Encl: As above

NALIN LEASE FINANCE LTD  
GANDHI NURSING HOME BLDG, DR NALINKANT GANDHI ROAD, HIMATNAGAR, GUJARAT 383001

HIMATNAGAR  
GUJARAT 383001

Beneficiary Name : BSE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-04-26 00:00:00  
  
Bank.Reference No : FT104260313587  
UTR Number : HDFCR52021042689564946

Dear Sir/Madam

We have initiated a credit through RTGS to Account Number.BSEL06416 with ICICI BANK LIMITED IFSC CODE ICIC0000104 vide UTR no. HDFCR52021042689564946 for Rs 331500.00 (Rupees Three Lakh Thirty One Thousand Five Hundred Only) against the below mentioned payment details

Narration : BSEALF202122 6416 NALIN LEASE FINAN

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This is Computer generated advice & Does not require any signature.



FOR, NALIN LEASE FINANCE LTD.

*N. Koutel*  
CHIEF FINANCE OFFICER

# ANNEXURE III

To,  
Unified Business Commercial  
BSE Limited  
20<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

Subject : Payment of Annual Listing Fee for Financial Year 2021-2022

Company Code	6416
Company Name	NALIN LEASE FINANCE LTD.
Invoice No.	22270500006031
Reference No.	ALF202122-6416-NALIN LEASE FINANCE LTD.
Total Amount Billed	354,000.00

Following information to be filled in by the Company:

Fees Remitted	300,000 - 22500 (TDS) + 54000 (GST) = 331,500/-		
Amount of TDS *%\$ (10%) 7.50%	22500		
2% GST-TDS if Applicable (for PSUs Only)^	IGST	SGST	CGST
	-	-	-
Financial Year of TDS deduction	FY 2021-22 (In case of any adjustment kindly confirm with the Exchange)		
RTGS/NEFT UTR Ref No. & date	HDFCR52021042689564946		
Cheque No/DD No & date	26/04/2021		

- \* 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
- # TDS Adjustment if any for previous period should be done only after confirmation from the Exchange listing.alfdues@bseindia.com Any adjustment done without confirmation will be treated as short payment of fees and will attract an interest on the same.
- \$ In case the TDS deducted pertains to any other year, other than current financial year, kindly intimate 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	NIKULKUMAR KANTIRHAI PATEL
Telephone No.:	02272-241264, 242264
Email ID :	nalinlease@yahoo.co.in

Authorized Signatory

Notes:

1. In case of RTGS/ NEFT, you are requested to send a soft copy of the Annexure III to listing.alfdues@bseindia.com
2. Please mention the Invoice Number on the Reverse of Cheque/ Demand Draft.