

REGISTRATION CERTIFICATES



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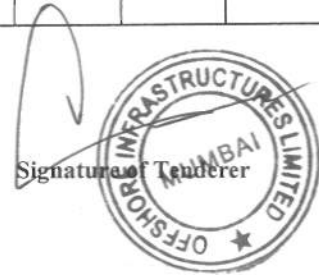
Tenderer Offshore Infrastructures Limited
Name : 22, Udyog Kshetra, Mulund
Link Road, Mulund (W),
Mumbai-400080

Tender No. 190885

Registration Certificate Details

Sr. No.	Description	Registration Number	Class	Pg. No.	Remark
1	Madhya Pradesh - Public Work Department	PWD180026796 , dtd. 14.06.2028	A		
2	Rajasthan - Water Resource Department	क्रमांक : 11 ए / मुअजसं /एफए /879/एए /२०२५/837 , Dtd. 28.03.2025	AA		
3	Public Health Engineering Department Rajasthan	क्रमांक : F.6(340)ACE(U)/PHED/EN/AA- 195/2013-2014/ Dtd. 30.06.2025	AA		

Date : 12.06.2026





कार्यालय प्रमुख अभियंता पंजीयन लोक निर्माण विभाग
(केंद्रीयकृत ठेकेदार पंजीयन प्रकोष्ठ)

कार्यालय प्रमुख अभियंता निर्माण भवन प्लॉट नंबर 27 & 28 , अरेरा हिल्स, भोपाल

ठेकेदार पंजीयन प्रमाण-पत्र



आवेदक का विवरण	
कंपनी का नाम	OFFSHORE INFRASTRUCTURES LIMITED
निदेशक	NA
स्थाई पता	2ND FLOOR, BLOCK-A SM-1B MANSAROVAR COMPLEX, MP NAGAR, DIST-BHOPAL, MADHYA PRADESH, 475111

पंजीयन क्रमांक	संवर्ग	वैधता	
		पंजीयन दिनांक	समाप्ति दिनांक
PWD180026796	CIVIL	14/06/2018	13/06/2028
	ELEC / MECH	14/06/2018	13/06/2028

स.क्र.	निर्देशक के नाम	पैन नंबर
1	MAHENDRA BAHADURSINGH CHOWHAN	AAHPC0566G
2	ALISHA VISHAL SACHDEV	CEVPS2013C
3	VISHAL RANJIT SACHDEV	ABRPS7387N

विद्युत लायसेंस का विवरण			
लायसेंस नंबर	श्रेणी	पंजीयन दिनांक	समाप्ति दिनांक
28/6139A	A	26/03/2018	31/12/2020

कंपनी का टिन नंबर	कंपनी का पैन नंबर
23AAACO1012F1ZC	AAACO1012F

12/06/2026



कृपया नियम और शर्तों हेतु इस प्रमाण पत्र के पीछे देखें।
ठेकेदार/ फर्म/ कंपनी आईडी क्रमांक-PWD180026796

मुख्य अभियंता (पंजीयन)

Digitally Signed by NARENDRA
KUMAR
Date: 14-06-2018 14:21:11 +05:30



कार्यालय प्रमुख अभियंता पंजीयन लोक निर्माण विभाग
(केंद्रीयकृत ठेकेदार पंजीयन प्रकोष्ठ)

कार्यालय प्रमुख अभियंता निर्माण भवन प्लॉट नंबर 27 & 28 , अरेरा हिल्स, भोपाल

नियम एवं शर्तें

1. यह पंजीयन मध्यप्रदेश शासन के समस्त निर्माण विभागों, अर्द्ध-शासकीय संस्थानों, निगमों मंडलों एवं उपक्रमों के लिए मान्य होगा।
2. पंजीयन के नवीनीकरण, निलम्बन, निचली श्रेणी में अवनत, रद्द करना एवं काली सूची में नाम रखने की कार्रवाई मध्यप्रदेश शासन, लोक निर्माण विभाग के प्रचलित आदेशों के अनुसार की जाएगी।
3. फर्म के नाम से पंजीयन होने की दशा में फर्म के भागीदारों के परिवर्तन की जानकारी तत्काल पंजीयन अधिकारी को दी जाना एवं सिटीजान एडिट के माध्यम से ऑनलाइन अपडेट की जाना आवश्यक होगी ।
4. मध्यप्रदेश शासन द्वारा समय-समय पर पंजीयन हेतु जारी दिशा-निर्देश लागू होंगे।
5. पंजीयन के संबंध में किये जाने वाले पत्राचार में पंजीयन का आई.डी. अनिवार्य रूप से उल्लेखित करें।
6. सिविल एवं इलेक्ट्रिकल कार्यों हेतु पंजीयन होने की दशा में विद्युत कार्यों का कार्यक्षेत्र, सीमाएं एवं संपादन म.प्र. अनुज्ञापन मंडल विनियम 1960 के अंतर्गत जारी विद्युत लाइसेंस (ए-श्रेणी/बी-श्रेणी) के अध्याधीन होगा।
7. पंजीयन हेतु प्रस्तुत दस्तावेज तथा जानकारीयां त्रुटिपूर्ण, असत्य अथवा कटरचित पाए जाने पर पंजीयन निरस्त किया जा सकेगा एवं ठेकेदार के विरुद्ध विधि सम्मत कार्रवाई की जावेगी।
2. पंजीयन के नवीनीकरण, निलम्बन, निचली श्रेणी में अवनत, रद्द करना एवं काली सूची में नाम रखने की कार्रवाई मध्यप्रदेश शासन, लोक निर्माण विभाग के प्रचलित आदेशों के अनुसार की जाएगी।
3. फर्म के नाम से पंजीयन होने की दशा में फर्म के भागीदारों के परिवर्तन की जानकारी तत्काल पंजीयन अधिकारी को दी जाना एवं सिटीजान एडिट के माध्यम से ऑनलाइन अपडेट की जाना आवश्यक होगी ।
4. मध्यप्रदेश शासन द्वारा समय-समय पर पंजीयन हेतु जारी दिशा-निर्देश लागू होंगे।
5. पंजीयन के संबंध में किये जाने वाले पत्राचार में पंजीयन का आई.डी. अनिवार्य रूप से उल्लेखित करें।
6. सिविल एवं इलेक्ट्रिकल कार्यों हेतु पंजीयन होने की दशा में विद्युत कार्यों का कार्यक्षेत्र, सीमाएं एवं संपादन म.प्र. अनुज्ञापन मंडल विनियम 1960 के अंतर्गत जारी विद्युत लाइसेंस (ए-श्रेणी/बी-श्रेणी) के अध्याधीन होगा।
7. पंजीयन हेतु प्रस्तुत दस्तावेज तथा जानकारीयां त्रुटिपूर्ण, असत्य अथवा कटरचित पाए जाने पर पंजीयन निरस्त किया जा सकेगा एवं ठेकेदार के विरुद्ध विधि सम्मत कार्रवाई की जावेगी।

12/06/2026





कार्यालय मुख्य अभियंता, जल संसाधन विभाग, राजस्थान, जयपुर।

इंदिरा गांधी नहर भवन, भवानी सिंह रोड, जयपुर-302005

E-mail Address :- budgetwr@gmail.com

क्रमांक-11ए/मुअजसं/एफए/879/एए/2025/837

दिनांक:- 28-03-2025

कार्यालय आदेश

लोक निर्माण वित्त एवं लेखा नियम (चतुर्थ संस्करण) के नियम-334 परिशिष्ट (XVI) में प्रदत्त शक्तियों के तहत M/S Offshore Infrastructures Limited, 31, S-02, IInd floor, Parshunath Colony, Nirman Nagar, Ajmer Road jaipur Rajasthan-302019 का प्रस्तुत दस्तावेजों के आधार पर इस विभाग में सिविल कार्यों हेतु एक वर्ष के लिये दिनांक 28.03.2025 से 27.03.2026 तक "ए" श्रेणी में अनंतिम (प्रोजेक्शनल) पंजीयन किया जाता है। फर्म का पूर्ण पता निम्नानुसार है :-

M/S Offshore Infrastructures Limited,
31, S-02, IInd floor, Parshunath Colony,
Nirman Nagar, Ajmer Road jaipur Rajasthan-302019

फर्म की ओर से समस्त पत्र व्यवहार निविदा लेने/देने, नेगोसिएशन में भाग लेने एवं अनुबंध पर हस्ताक्षर करने के लिए Shri Mahendra Singh Rathore (Director) (पॉवर ऑफ अटॉर्नी होल्डर) अधिकृत है। फर्म को पंजीयन कोड निम्न प्रकार आवंटित किया जाता है :-

जल संसाधन/मुअजसं/सिविल/एए/570/2025

शर्तें:-

- 1- फर्म द्वारा अपने समस्त निर्माण कार्यों पर तकनीकी कर्मचारी (बी.ई सिविल) उपलब्ध रखा जावेगा।
- 2- फर्म को समय समय पर संशोधित प्रभावी नियमों की संबंधित सीमा में कार्य करने एवं निर्देशों की पालना करना अनिवार्य होगा।
- 3- उक्त आदेश जारी होने की दिनांक से 27.03.2026 तक प्रभावी रहेगा। निर्धारित समय से पूर्व अस्थाई पंजीयन का नवीनीकरण कराने की जिम्मेदारी फर्म की रहेगी, अन्यथा पंजीयन स्वतः ही निरस्त हो जावेगा। यदि उपरोक्त की अवहेलना की गई तो फर्म का पंजीयन निरस्त कर दिया जावेगा।

यह आदेश मुख्य अभियंता जल संसाधन विभाग राजस्थान जयपुर के अनुमोदन पश्चात जारी किया जाता है।

(शिल्पी कौशिक)

वित्तीय सलाहकार

दिनांक:- 28-03-2025

क्रमांक:-11ए/मुअजसं/एफए/879/एए/2025/838-842

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1-मुख्य अभियंता, सार्वजनिक निर्माण विभाग, (भवन एवं पथ) राज. जयपुर/जन स्वास्थ्य अभियांत्रिकी विभाग, राज.जयपुर/जल संसाधन संभाग/उत्तर, हनुमानगढ़/जोधपुर कोटा/इंगानप बीकानेर/सि.क्षे. वि.(पूर्व) जयपुर/सि.क्षे. वि.(पश्चिम) बीकानेर।

2-अतिरिक्त मुख्य अभियंता, जल संसाधन संभाग, जयपुर/वांसवाडा/उदयपुर।

3-अधीक्षक अभियंता जल संसाधन वृत्त

4-अधिराषी अभियंता जल संसाधन खण्ड

5-M/S Offshore Infrastructures Limited, 31, S-02, IInd floor, Parshunath Colony, Nirman Nagar, Ajmer Road jaipur Rajasthan-302019

वित्तीय सलाहकार

12/06/2026



**कार्यालय मुख्य अभियंता(तकनीकी) एवं पदेन तकनीकी सदस्य
राजस्थान जलप्रदाय एवं सीवरेज प्रबंध मण्डल**

"जल भवन"-2-सिविल लाईन, जयपुर - 302006

फोन : 0141-2222341

ई-मेल : rj_tm@nic.in

क्रमांक F.6(340)ACE(U)/PHED/EN/AA-195/2013-2014/

दिनांक:-

पंजीयन पुनरावलोकन आदेश

लिमिटेड स्वामित्व फर्म मैसर्स ऑफशोर इन्फ्रास्ट्रक्चर्स, 22, उद्योग क्षेत्र, लिंक रोड, मुलंड(पश्चिम), मुम्बई-400080 का इस कार्यालय के पंजीयन आदेश क्रमांक 14729-879 दिनांक 15.06.2017 द्वारा 'ए' श्रेणी में सिविल कार्यों हेतु स्थाई पंजीयन किया गया था। पुनरावलोकन आदेश दिनांक 01.06.2023 अनुसार पंजीयन की वैधता दिनांक 15.06.2025 तक है।

लोक निर्माण वित्तीय एवं लेखा नियम के भाग-द्वितीय परिशिष्ट-16 के नियम VII.2 एवं VIII.6 एवं आदेश दिनांक 03.04.2025 के प्रावधानान्तर्गत फर्म के द्वारा प्रस्तुत दस्तावेजों के आधार पर पुनरावलोकन अवधि में फर्म का कार्य संतोषजनक पाये जाने पर स्थाई पंजीयन को मान्य करते हुए स्थाई पंजीयन आदेश दिनांक 15.06.2017 का नियमानुसार पुनरावलोकन (review) किया जाता है, जो आदेश जारी होने की दिनांक से चार वर्ष तक की अवधि के लिये मान्य है।

फर्म को स्थाई पंजीयन का आदेश जारी होने की दिनांक से चार वर्ष पश्चात् नियमानुसार पुनः पुनरावलोकन कराना होगा, इस हेतु निर्धारित तिथि से एक माह पूर्व अथवा इससे पहले आवेदन करना होगा अन्यथा स्थाई पंजीयन आदेश का पुनरावलोकन नहीं होने की स्थिति में फर्म निविदाओं में भाग नहीं ले सकेगी।

फर्म द्वारा मूल पंजीयन आदेश दिनांक 15.06.2017 में उल्लेखित नियम शर्तों की पालना सख्ती से की जावे।

(नीरज माथुर)

मुख्य अभियंता (तक0) एवं पदेन तकनीकी सदस्य
राजस्थान जलप्रदाय सीवरेज प्रबंध मण्डल, जयपुर

क्रमांक F.6(340)ACE(U)/PHED/EN/AA-195/2013-2014/

दिनांक:-

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है :-

1. मुख्य अभियंता, जन स्वा0 अभि0 विभाग, (ग्रामीण/वि0परि0/जेजेएम) जयपुर/परि0, जोधपुर/पीएमयू नागौर।
2. मुख्य अभियंता, सार्वजनिक निर्माण विभाग, जयपुर/जल संसाधन विभाग, जयपुर/इंदिरा गांधी नहर परियोजना बीकानेर/माही बजाज सागर, बांसवाडा।
3. अतिरिक्त मुख्य अभियंता, जन स्वा0 अभि0 विभाग, क्षेत्र (समस्त)
4. अधीक्षण अभियंता, जन स्वा0 अभि0 विभाग, वृत्त (समस्त)
5. अधिशाषी अभियंता, जन स्वा0 अभि0 विभाग, खण्ड (समस्त)
6. मैसर्स ऑफशोर इन्फ्रास्ट्रक्चर्स, 22, उद्योग क्षेत्र, लिंक रोड, मुलंड(पश्चिम), मुम्बई-400080

Signature valid

Digitally signed by Neeraj Mathur
Designation: Chief Engineer

मुख्य अभियंता (तक0) एवं पदेन तकनीकी सदस्य
Reason: Approved



**COMPANY
INCORPORATION
CERTIFICATE**



प्रारूप ० आई० आर०
Form I. R.

निगमन का प्रमाण-पत्र

CERTIFICATE OF INCORPORATION

ता०.....का सं०.....
No. 11-92409 of 19 95

मैं एतद्द्वारा प्रमाणित करता हूँ कि आज.....

कम्पनी अधिनियम 1956 (1956 का 1) के अधीन निगमित की गई है और यह
कम्पनी परिसीमित है।

I hereby certify that OFFSHORE INDUSTRIAL CONSTRUCTION
PRIVATE LIMITED

Is this day incorporated under the Companies Act, 1956 (No. 1 of 1956)
and that the Company is limited.

मेरे हस्ताक्षर से आज ता०.....को दिया गया।

Given under my hand at BOMBAY this FIFTH

day of SEPTEMBER One thousand nine hundred and NINETYFIVE



(Y.M. DEOLIKAR)

कम्पनियों का रजिस्ट्रार

Addl. Registrar of Companies
Maharashtra

12/06/2026



GOVERNMENT OF INDIA

MINISTRY OF COMPANY AFFAIRS

Maharashtra, Mumbai

Everest, 100, Marine Road, , Mumbai - 400002, Maharashtra, INDIA

Corporate Identity Number : U45200MH1995PTC092409

Fresh Certificate of Incorporation Consequent upon Change of Name

IN THE MATTER OF M/s OFFSHORE INDUSTRIAL CONSTRUCTION PRIVATE LIMITED

I hereby certify that OFFSHORE INDUSTRIAL CONSTRUCTION PRIVATE LIMITED which was originally incorporated on FIFTH day of SEPTEMBER NINETEEN NINETY FIVE under the Companies Act, 1956 (No. 1 of 1956) as OFFSHORE INDUSTRIAL CONSTRUCTION PRIVATE LIMITED having duly passed the necessary resolution in terms of Section 21 of the Companies Act, 1956 and the approval of the Central Government signified in writing having been accorded thereto under Section 21 of the Companies Act, 1956, read with Government of India, Department of Company Affairs, New Delhi, Notification No. G.S.R 507 (E) dated 24/06/1985 vide SRN A02126068 dated 24/08/2006 the name of the said company is this day changed to OFFSHORE INFRASTRUCTURES PRIVATE LIMITED and this Certificate is issued pursuant to Section 23(1) of the said Act.

Given under my hand at Mumbai this TWENTY FOURTH day of AUGUST TWO THOUSAND SIX.



(MILIND VITTHALRAO
CHAKRANARAYAN)
Maharashtra, Mumbai

Reg. Registrar of Companies
Maharashtra Bombay.

12/06/2026



GOVERNMENT OF INDIA

MINISTRY OF COMPANY AFFAIRS

Maharashtra, Mumbai

Everest , 100, Marine Road, , Mumbai - 400002, Maharashtra, INDIA

Corporate Identity Number : U45200MH1995PLC092409

Fresh Certificate of Incorporation Consequent upon Change of Name on Conversion to Public Limited Company

IN THE MATTER OF M/s OFFSHORE INFRASTRUCTURES PRIVATE LIMITED

I hereby certify that OFFSHORE INFRASTRUCTURES PRIVATE LIMITED which was originally incorporated on FIFTH day of SEPTEMBER NINETEEN NINETY FIVE under the Companies Act, 1956 (No. 1 of 1956) as OFFSHORE INFRASTRUCTURES PRIVATE LIMITED having duly passed the necessary resolution on 08/05/2006 in terms of Section 31/ 21 read with Section 44 of the Companies Act, 1956; the name of the said company is this day changed to OFFSHORE INFRASTRUCTURES LIMITED and this Certificate is issued pursuant to Section 23(1) of the said Act.

Given under my hand at Mumbai this TWENTY FOURTH day of AUGUST TWO THOUSAND SIX.



[Signature]
Registrar of Companies
Maharashtra, Mumbai

[Signature]
12/06/2006



**POWER
OF
ATTORNEY**



POWER OF ATTORNEY

The firm M/s Offshore Infrastructures Limited, having its registered office at 22, Udyog Kshetra, Mulund Link Road, Mulund (West), Mumbai- 400080 authorize the following Representative to sign and submit the bid document, negotiate terms and conditions for the contract, to sign the contract, to deal with the Water Resources Department (WRD), to issue and receive correspondence related to all matters of the bid for the Tender No. 190885 for the Work of "Construction of Sikasar to Kodar Reservoir Link Canal (Pipeline) under Paury Project Scheme including testing, trials & run, commissioning and operation & Maintenance of the complete system for 5 (Five) Years after completion of the construction work."

11 JUN 2026

जोडाव - २ / Annexure - II

१. मुद्रांक विवरण संख्याही अनु क्रमांक / दिनांक	39612
२. दस्तावेज प्रकार	होय / नाही ✓
३. दस्त नोंदणी करणार ऑफिस का ?	ABB
४. मिळकतीचे शोधक्यात वर्णन -	OFFSHORE INFRASTRUCTURES LTD.
५. मुद्रांक विवरण देणाऱ्याचे नाव व पत्ता	22, Udyog Kshetra, Mulund Link Road,
६. हप्तें अभिलेखात हप्त्याचे नाव, पत्ता व सही	Mulund (W), Mumbai - 400 080
७. मुद्रांक प्रकाशनाचे नाव	5001-
८. मुद्रांक शुल्क रक्कम	को.एस.सराफ
९. परवानाधारक मुद्रांक विक्रेत्याची सही व परवाना क्रमांक तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता	परवाना क्र. १२०१०२५, समय-०६/२००८, दिनांक-२, वाणी, जगा मुद्रांक - ४०० ३०३.
अथवा कारणासाठी ज्याची मुद्रांक पत्र ६.०१ केल्या त्यांनी त्याच कारणासाठी मुद्रांक विक्रीचे ठिकाण/पत्ता व परवाना क्रमांक देण्यात येऊन ठेवण्यात आले	



11 JUN 2026

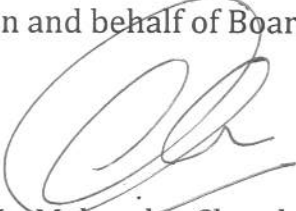
:2:

We **M/s Offshore Infrastructures Limited** undertake the responsibility due to any act of the representative appointed hear by.

Name and Designation of the person Authorized	Mr. Mahendra Singh Rathore Vice President
Firm	Offshore Infrastructures Limited
Address	22, Udyog Kshetra, Mulund Link Road, Mulund - West, Mumbai - 400080
Telephone No.	022 - 66721000
Fax No.	022 - 66721010
Authority By which the Powers is delegated	Board Resolution Dtd. 02.06.2026
Attested Signature of the Authorized Representative	
Name and Designation of person attesting the signatures	Mr. Mahendra Chowhan Director

Attested and certified to be true.

On and behalf of Board of Directors


Mr. Mahendra Chowhan
Director



ATTESTED BY ME


Mrs. VEENA PRAVIN WAGLE
B.Com, LL.B.
ADVOCATE & NOTARY
GOVT. OF INDIA

13 JUN 2026



- Delivering Endlessly

CERTIFIED TRUE COPY OF THE RESOLUTIONS PASSED BY BOARD OF DIRECTORS OF OFFSHORE INFRASTRUCTURES LIMITED IN THEIR MEETING HELD ON 02ND JUNE, 2026 AT 2:00 PM AT 22, UDYOG KSHETRA, MULUND LINK ROAD, MULUND WEST, MUMBAI - 400 080

TO AUTHORIZE MR. MAHENDRA SINGH RATHORE (VICE PRESIDENT OF COMPANY) AS AN AUTHORISED REPRESENTATIVE OF THE COMPANY FOR THE TENDER

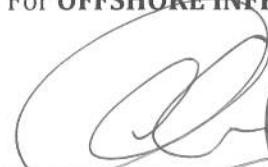
"RESOLVED THAT consent of Board of Directors of the Company be and is hereby accorded to authorize Mr. Mahendra Singh Rathore, (Vice President) to do on behalf of the Company through the Power of Attorney all such acts, deeds and things necessary in connection with or incidental thereto for the following tender:

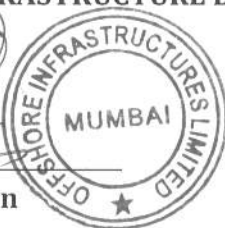
Tender No. 190885

Work of "Construction of Sikasar to Kodar Reservoir Link Canal (Pipeline) under Pairy Project Scheme including testing, trials & run, commissioning and operation & Maintenance of the complete system for 5 (Five) Years after completion of the construction work."

RESOLVED FURTHER THAT all the acts, deeds and things lawfully done by the Authorized Representative shall be deemed to have done by the Company"

Certified True Copy,
For **OFFSHORE INFRASTRUCTURE LIMITED**


Mahendra Chowhan
Director
DIN: 00227138



OFFSHORE INFRASTRUCTURES LIMITED

22, Udyog Kshetra, Mulund Link Road, Mulund (W), Mumbai -400 080. India.

T.: +91 22 66721000 F: +91 22 66721010 E: offshore22@gmail.com

W: www.offshoreinfra.com

CIN : U45200MH1995PLC092409



PAN COPY

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

OFFSHORE INFRASTRUCTURES
LIMITED



05/09/1995

Permanent Account Number

AAAGO1012F

21/03/2009

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजिल, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Lane Telephone Exchange,
Baner, Pune - 411 045

Tel: 91 20 2721 8080 Fax: 91 20 2721 8081
e-mail: pan@nsdl.co.in

12/06/2026



**GST REGISTRATION
CERTIFICATE
&
GST RETURNS**

(Amended)



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 22AAACO1012F2ZD

1.	Legal Name	OFFSHORE INFRASTRUCTURES LIMITED			
2.	Trade Name, if any	OFFSHORE INFRASTRUCTURES LIMITED			
3.	Additional trade names, if any				
4.	Constitution of Business	Public Limited Company			
5.	Address of Principal Place of Business	Building No./Flat No.: 278 Name Of Premises/Building: Sun City Road/Street: Surya Mandir Nearby Landmark: Near Surya Mandir, Lalbaugh Locality/Sub Locality: Lalbaugh City/Town/Village: Jagdalpur District: Bastar State: Chhattisgarh PIN Code: 494001			
6.	Date of Liability				
7.	Date of Validity	From	25/01/2023	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Chhattisgarh Goods and Services Tax Act, 2017			
Signature		 Digitally signed by DS GOODS AND SERVICES TAX NETWORK 15 Date: 2025.07.11 18:12:51 IST			
Name		Kanti Pisda			
Designation		Assistant Commissioner of State Tax			
Jurisdictional Office		Raipur-10			
Date of issue of Certificate		11/07/2025			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 11/07/2025 by the jurisdictional authority.



Goods and Services Tax Identification Number: 22AAAC01012F2ZD

Details of Additional Place of Business(s)

Legal Name OFFSHORE INFRASTRUCTURES LIMITED

Trade Name, if any OFFSHORE INFRASTRUCTURES LIMITED

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 1

- 1 C/O NMDC Iron and Steel Plant, NMDC Steel Limited, C/O NMDC Iron and Steel Plant, Nagarnar, Nagarnar, Jagdalpur, Bastar, Chhattisgarh, 494001

12/06/2026





Goods and Services Tax Identification Number: 22AAACO1012F2ZD

Legal Name OFFSHORE INFRASTRUCTURES LIMITED
 Trade Name, if any OFFSHORE INFRASTRUCTURES LIMITED
 Additional trade names, if any

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	MAHENDRA BAHADURSINGH
		Designation/Status	Director
		Resident of State	Maharashtra
2		Name	Vishal Ranjit Sachdev
		Designation/Status	Director
		Resident of State	Maharashtra
3		Name	Alisha Sachdev
		Designation/Status	Director
		Resident of State	Maharashtra

12/06/2026



Form GSTR-3B

[See rule 61(5)]

Year	2026-27
Period	April

GSTIN of the supplier	22AAAC01012F2ZD
2(a). Legal name of the registered person	OFFSHORE INFRASTRUCTURES LIMITED
2(b). Trade name, if any	OFFSHORE INFRASTRUCTURES LIMITED
2(c). ARN	AA220426178825Z
2(d). Date of ARN	20/05/2026

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	16600.00	0.00	1494.00	1494.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC



Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	1494.00	1494.00	0.00

12/06/2026

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	477.00	93873.00	93873.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	64024.59	64024.59	0.00
(2) Others	0.00	224062.45	224062.45	0.00
C. Net ITC available (A-B)	477.00	-192720.04	-192720.04	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	13526.54

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	192720.00	0.00	192720.00	190793.00	0.00	-	-	1927.00	0.00	0.00
State/UT tax	192720.00	0.00	192720.00	190793.00	-	0.00	-	1927.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge and supplies made u/s 9(5)										
Integrated tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Central tax	1494.00	0.00	1494.00	-	-	-	-	1494.00	-	-
State/UT tax	1494.00	0.00	1494.00	-	-	-	-	1494.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
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12/06/2016



April 2026	0.00	194214.00	194214.00	0.00
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Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/05/2026

Name of Authorized Signatory

MAHENDRA CHOWHAN

Designation /Status

Director


12/06/2026



FILED

Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	March

GSTIN of the supplier	22AAACO1012F2ZD
2(a). Legal name of the registered person	OFFSHORE INFRASTRUCTURES LIMITED
2(b). Trade name, if any	OFFSHORE INFRASTRUCTURES LIMITED
2(c). ARN	AA220326232332T
2(d). Date of ARN	20/04/2026

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	233302.00	0.00	20984.00	20984.00	0.00
(e) Non-GST outward supplies	14662.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	20984.00	20984.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	141216.67	7890.33	7890.33	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	141216.67	28874.33	28874.33	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	63269.56

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-		-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	0.00	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	0.00	0.00	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge and supplies made u/s 9(5)										
Integrated tax	0.00	0.00	0.00	-			-	0.00	-	-
Central tax	20984.00	0.00	20984.00	-			-	20984.00	-	-
State/UT tax	20984.00	0.00	20984.00	-			-	20984.00	-	-
Cess	0.00	0.00	0.00		-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
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March 2026	0.00	20984.00	20984.00	0.00
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Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/04/2026

Name of Authorized Signatory

MAHENDRA CHOWHAN

Designation /Status

Director


12/06/2026



FILED

Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	February

GSTIN of the supplier	22AAAC01012F2ZD
2(a). Legal name of the registered person	OFFSHORE INFRASTRUCTURES LIMITED
2(b). Trade name, if any	OFFSHORE INFRASTRUCTURES LIMITED
2(c). ARN	AA220226188021P
2(d). Date of ARN	20/03/2026

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

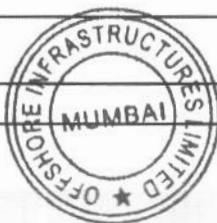
Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	174510.00	0.00	15237.25	15237.25	0.00
(e) Non-GST outward supplies	34911.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00



4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	15237.25	15237.25	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	157839.00	86470.00	86470.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	157839.00	101707.25	101707.25	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

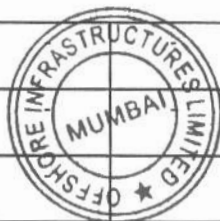
Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	44678.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	0.00	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	0.00	0.00	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge and supplies made u/s 9(5)										
Integrated tax	0.00	0.00	0.00	-			-	0.00	-	-
Central tax	15237.00	0.00	15237.00	-			-	15237.00	-	-
State/UT tax	15237.00	0.00	15237.00	-			-	15237.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-



Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
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14/06/2026

February 2026	0.00	15237.00	15237.00	0.00
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Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/03/2026

Name of Authorized Signatory

MAHENDRA CHOWHAN

Designation /Status

Director


12/06/2026



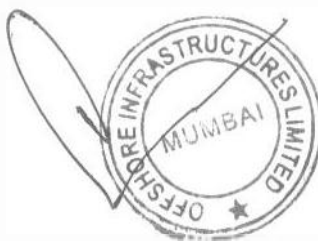
FILED

**INCOME TAX
RETURN
FOR
LAST 5 YEAR**

Acknowledgement Number:549112711121125

Date of filing : 12-Nov-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2025-26
PAN	AAACO1012F			
Name	OFFSHORE INFRASTRUCTURES LIMITED			
Address	22, Udyog Kshetra, Mulund Link Road, Mulund, Mumbai, MUMBAI, 19-Maharashtra, 91-INDIA, 400080			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	549112711121125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	1,66,52,02,180	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	41,90,98,085	
	Interest and Fee Payable	5	20,86,044	
	Total tax, Interest and Fee payable	6	42,11,84,129	
	Taxes Paid	7	42,11,84,129	
Accreted Income and Tax Detail	(+)Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and Interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>MAHENDRABAHADURSINGHCHOWHAN</u> in the capacity of <u>Director</u> having PAN <u>AAHPC0566G</u> from IP address <u>49.248.40.75</u> on <u>12-Nov-2025 16:12:03</u> at <u>MUMBAI</u> (Place) DSC S.No & Issuer <u>3307272</u> & <u>158431402549150337472475258788910705818CN=ProDigiSign</u> Sub CA DSC <u>2022.OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code	AAACO1012F06549112711121125d2cad540ae286626a4036551fcf75f9b12e6c07c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Acknowledgement Number:722073991221124

Date of filing : 22-Nov-2024

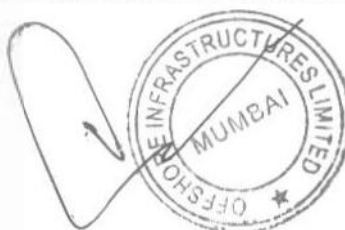
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAACO1012F			
Name	OFFSHORE INFRASTRUCTURES LIMITED			
Address	22, Udyog Kshetra, Mulund Link Road, Mulund, Mumbai, MUMBAI, 19-Maharashtra, 91-INDIA, 400080			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	722073991221124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,60,51,03,300	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	40,39,72,399	
	Interest and Fee Payable	6	14,55,570	
	Total tax, interest and Fee payable	7	40,54,27,969	
	Taxes Paid	8	41,14,40,501	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 60,12,530	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>VISHAL RANJIT SACHDEV</u> in the capacity of <u>Managing Director</u> having PAN <u>ABRP57387N</u> from IP address <u>49.248.40.75</u> on <u>22-Nov-2024 16:16:44</u> at <u>MUMBAI</u> (Place) DSC SNo & Issuer <u>2990188</u> & <u>175467645787CN=CapricornSub CAforIndividual DSC2022,OU=Certifying Authority,O=Capricorn Identity ServicesPvt Ltd.,C=IN</u>				
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Acknowledgement Number:515813431161123

Date of filing : 16-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				2023-24
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAAC01012F			
Name	OFFSHORE INFRASTRUCTURES LIMITED			
Address	22, Udyog Kshetra, Mulund Link Road, Mumbai, Mumbai, 19-Maharashtra, 91-INDIA, 400080			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	515813431161123	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,94,79,42,620	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	49,02,58,199	
	Interest and Fee Payable	6	37,27,434	
	Total tax, interest and Fee payable	7	49,39,85,633	
	Taxes Paid	8	49,39,85,630	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and Interest payable	13	0	
	Tax and interest paid	14	0	
	(+)Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>VISHAL RANJIT SACHDEV</u> in the capacity of <u>Managing Director</u> having PAN <u>ABRP57387N</u> from IP address <u>49.248.40.75</u> on <u>16-Nov-2023 18:24:25</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>2990188</u> & <u>175467645787CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated				
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Acknowledgement Number:773613401021122

Date of filing : 02-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAACOI012F		
Name	OFFSHORE INFRASTRUCTURES LIMITED		
Address	22,Udyog Kshetra, Mulund Link Road , Mumbai, Mumbai, 19-Maharashtra, 91-India , 400080		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(l) Return filed on or before due date	e-Filing Acknowledgement Number	773613401021122

Taxable Income & Tax details	Current Year business loss, if any	1	0
	Total Income		2,36,17,29,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	59,43,99,957
	Interest and Fee Payable	5	30,35,091
	Total tax, interest and Fee payable	6	59,74,35,048
	Taxes Paid	7	60,05,70,428
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 31,35,380
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by **VISHAL RANJIT SACHDEV** in the capacity of Managing Director having PAN **ABRPS7387N** from IP
Address 49.248.40.75 on 02-Nov-2022

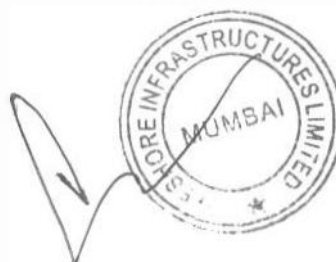
DSC SI. No. & Issuer 2990188 & 69624352002743CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

System Generated

Barcode/QR Code



AAACOI012F0677361340102 1122E55E3B2729A31 14EBC614BBD43A77D6 9920C6B9C

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAACOI012F		
Name	OFFSHORE INFRASTRUCTURES LIMITED		
Address	22,Udyog Kshetra, Mulund Link Road, Mumbai, Mumbai, 19-Maharashtra, 91-India , 400080		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	348579500140322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,77,26,09,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	44,61,30,427
	Interest and Fee Payable	5	1,50,18,729
	Total tax, interest and Fee payable	6	46,11,49,156
	Taxes Paid	7	46,12,02,957
Distribution Tax details	(+/-)Tax Payable /(-)Refundable (6-7)	8	(-) 53,800
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+/-)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+/-)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by VISHAL RANJIT SACHDEV in the capacity of Managing Director having PAN ABRPS7387N from IP address 10.1.36245 on 14-03-2022 16:48:01

DSC Sl. No. & Issuer: 2990188 & 69624352002743CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

System Generated

Barcode/QR Code



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