Airco Fin Tubes India Pvt Ltd Flat No.301, Plot No 25, Indu Residency, Laxmi Nagar Kondapur, Hyderabad 500084 Telangana India.

DECLARATION

- I/We <u>E.V.Prasad</u>(Managing Director) of M/s <u>Airco Fin Tubes India Pvt Ltd</u> having a PAN number <u>AAFCA5464L</u> and TAN number <u>HYDA05827D</u> hereby declare the following for the Financial Year 2021-22.
 - a. We are aware of the provisions of TDS u/s 194Q and Turnover of <u>Airco Fin Tubes India Pvt Ltd</u> for the Preceding Financial Year 2020-21 is <u>below</u> Rs. 10 Crores.
 - b. I/We hereby declare that since our Turnover for the previous financial year is <u>less than Rs 10 Crores</u>, the deduction of TDS u/s 194Q is not applicable on us, hence in case our purchases from Jindal Aluminium Ltd exceeds Rs 50 Lakhs during the current financial year i.e. 2021-22, Jindal Aluminium Ltd shall collect TCS along with the sales consideration at the applicable rates.
 - c. Further we declare that we have duly filed the Income-tax Returns for the following financial Years F.Y. 2018-19 (A.Y. 2019-20) and F.Y. 2019-20 (A.Y. 2020-21) as under:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return		
2018-19 2019-20		191101661051019	05.10.2019		
2019-20 2020-21		815025751141220	14.12.2020		

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are attached herewith.

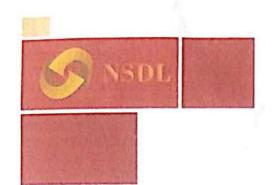
 We will also indemnify Jindal Aluminium Ltd in case any liability which may arise consequent to any error or non-adherence to any clauses in this declaration.

Yours Faithfully

For Airco Fin Tubes India Pvt Ltd

E.V.Prasad

Managing Director





TAX INFORMATION NETWORK of Income Tax Department

Your TAN Application Status

Acknowledgment

Number

: 05014010008453

Name of Company

M/s AIRCO FIN TUBES INDIA PRIVATE LIMITED

Category

Status

: Company

Sub-Category

: Other Company

Your TAN intimation letter has been

delivered at the address mentioned in the application form.

Tax Deduction Account

Number (TAN)

HYDA05827D

BACK

विमाग आयकर INCOME TAX DEPARTMENT



सरकार GOVT. OF INDIA

AIRCO-FIN TUBES INDIA PRIVATE LIMITED

14/09/2005

Permanent Account Number

AAFCA5464L

03022006

mi.os.lbsu.polmini thems Tel: 91-22-2499 4650, Pax: 91-22-2495 0664.

Kamala Mills Compound, S. B. Marg, Lower Parel, Mumbai - 400 013, 3rd Floor, Trade World, A Wing, Income Tax PAN Services Unit, NSDL t of umas / tusofin aspoid If this card is lost / someone's lost card is found.

प्स. वी. मार्ग, लोजन परेल, मुन्यई - 400 013. तीराया मोजल, देख वलते, य किंग, वमला मिल्स वम्पाडक क्रम कि सम् हैंग क्रिका क्रिका की प्रकार े माराध्य क्रिक क्रमांकि प्रमान

कुए मिलमी डाक तह है ।यह एक एक मिल कि के डाक छह

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 2020-21

PAN		AAFCA5464L					
Name		AIRCO-FIN TUBES INDIA PRIVATE LI	MITED				
Addre	ss	SRI SRI DHAM 2ND FLOOR, , JUBILE	ENCLAVE PLOT NO.27, MADHAPUR, HYDER	ABAD, TELA	NGANA, 500081		
Status		Pvt Company	Form Number	ITR-6	ITR-6		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	815025	815025751141220		
S	Current	Year business loss, if any	1	0			
etail	Total In	come	333.50		2970140		
ax d	Book Pr	ofit under MAT, where applicable	SWANTER NO	2	1570065		
I pu	Adjuste	d Total Income under AMT, where app	licable	3	0		
ıe aı	Net tax j	payable	SUBSECTION (///	4	645168		
Taxable Income and Tax details	Interest	and Fee Payable	5	0			
	Total ta	x, interest and Fee payable	6	645168			
axak	Taxes Pa	aid	7	1021130			
Ë	(+)Tax I	Payable /(-)Refundable (6-7)	8	-375960			
X	Dividen	d Tax Payable	9	0			
Dividend Distribution Tax details	Interest	Payable	10	0			
Dividend tribution details	Total Di	vidend tax and interest payable	AX DEPAR	11	0		
Di strik d	Taxes Pa	aid		12	0		
Ö	(+)Tax I	Payable /(-)Refundable (11-12)	1	13	0		
Тах	Accrete	d Income as per section 115TD		14	0		
જ	Addition	nal Tax payable u/s 115TD		15	0		
come tail	Interest	payable u/s 115TE	16	0			
d Incor Detail	Addition	nal Tax and interest payable	17	0			
Accreted Incom Detail	Tax and	interest paid	18	0			
Acc	(+)Tax I	Payable /(-)Refundable (17-18)	19	0			
Incom	e Tax Re	eturn submitted electronically on 14-1	2-2020 11:23:18 from IP address <u>49.20</u>	4.231.198	and verified by		
VAR	A PRASA	D EMANDI					
having	g PAN _	AAAPE4842L on 14-12-2020 1	1:23:18 from IP address 49.204.23	1.198	using		
Digita DSC d		ure Certificate (DSC). 18079995CN=e-Mudhra Sub CA for Class 2	Individual 2014,OU=Certifying Authority,O=eMudl	ra Consumer	Services Limited,C=IN		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	Name					PAN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	AIRCO-FIN TUBES INDIA PRIVATE LIMITED					AAFCA5464L				
	Flat/Door/Block No			Name Of Premi	Name Of Premises/Building/Village					
	SRI SRI DHAM 2ND FLOOR					Form N	umber. ITR-6			
	Roa	d/Street/Post Office	8	Area/Locality	Area/Locality					
	JUBILE ENCLAVE PLOT NO.27			MADHAPUR	0.52			Status Pvt Company		
	Town/City/District			State		Pin/ZipCode	Filed u/s			
RSONA	НҮ	DERABAD		TELANGANA	1	500081	139(1)-0	On or before due date		
PF	Asso	essing Officer Detail	s (Ward/Circ	le) CIRCLE 1(1),HY	'DERABAD	•				
	e-fil	ing Acknowledgeme	ent Number	1911016610510	119					
-	1	Gross total income	<u> </u>	AS .	0-0			1 1900376		
	2	Total Deductions under Chapter-VI-A					2	0		
	3	Total Income				3	1900380			
ME	3a	Deemed Total Income under AMT/MAT				3a	768133			
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any						0		
MPUTATION OF INC AND TAX THEREON	4	Net tax payable						183004		
ON	5	Interest and Fee Payable				5	0			
'ATI	6	Total tax, interest and Fee payable					6	183004		
LO ON	7	Taxes Paid	a Adv	ance Tax	7a	300000				
CON		2002	b TDS	S.	7b	320748	410			
			c TCS	in .	7c	22190	_			
			d Self	Assessment Tax	7d	0	723			
			e Tota	l Taxes Paid (7a+7b+	7c +7d)		7e	642938		
	8	Tax Payable (6-7e)	E				8	0		
	9	Refund (7e-6)		4.0	yle.		9	459930		
	10	Exempt Income	ui.	Agriculture			10			
	10	Daempt Income		Others						

Income Tax R	eturn submitted electronically or	05-10-2019 13	3:11:58 from IP	addre	49.206.109.222	and verified by
VARA PRASA	AD EMANDI	having PAN	AAAPE4842L	on	05-10-2019 13:11:58	from IP address
49.206.109.222	using Digital Signature	Certificate (D	SC)			
DSC details:	1401000325CN=(n)Code Solutions C Ahmedabad,ST=Gujarat,2.5.4.17=#1	50				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU