

# Ajanta LLP

LLP Identification No : AAI-9655 GST No : 24ABIFA0275C2ZY  
Converted from Ajanta Pvt. Ltd. (CIN:U74110GJ1997PTC032206) w.e.f. 27.3.2017  
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To,  
**Jindal Aluminium Ltd**  
Jindal Nagar, Tumkur Road,  
Bangalore - 560 073,

## DECLARATION


We, **AJANTA LLP**, having PAN ABIFA0275C and TAN RKTA05380E, do hereby declare as under for the Financial Year 2021-22.

- a. The Finance Act 2021 has introduced Section 194Q in the Income Tax Act, 1961 with effect from 01<sup>st</sup> July 2021 requiring deduction of tax at source on purchase of goods exceeding Rs. 50 Lacs.
- b. Since our turnover for the Preceding Financial Year 2020-21 is above Rs. 10 Crores, the aforesaid provisions of Section 194Q are applicable to us.
- c. In view of above, we hereby confirm to undertake the following:
  - We shall be deducting TDS at the applicable rate as prescribed u/s 194Q of the Income Tax Act on the value of purchases exceeding Rs. 50 Lacs made / to be made from you during the current Financial Year and
  - We shall be issuing the requisite certificate of TDS u/s. 194Q in your name in the prescribed form in accordance with and within the time limit specified under the Income Tax Law.
  - Since we will be making TDS u/s 194Q on the purchases made from you, we request that TCS u/s 206C (1H) should not be made on sales made by you to us.
- d. We have duly filed our Income-tax Returns for the following financial years as under:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return	Whether TDS / TCS is more than Rs. 50,000/-
2018-19	2019-20	180404721270919	27/09/2019	Yes
2019-20	2020-21	830414881161220	16/12/2020	Yes

Thanking You,

Yours faithfully  
For **AJANTA LLP**

  
Authorised Signatory  
Date : - 22/06/2021