

## ASIATIC ELECTRICAL & SWITCHGEAR PVT. LTD.

Registered Office: E-21, Upper Ground Floor, Naraina Vihar, New Delhi-110028, India Tel.: +91-11-25793021, 25796617 Fax:+91-11-41410959 E-mail:asiatic@asiatic-india.com Website:www.asiatic-india.com CIN: U31108DL2006PTC152517

23/6/2021

Dear Business Associate,

Pursuant to recent amendment in Income Tax laws on account of introduction of new section 194Q 206AB and 206CCA, this is to declare that (Asiatic Electrical & Switchgear Pvt. Ltd.) have filed Income Tax returns, as per time limit prescribed under sub-section (1) of section 139 of Income Tax Act – 1961. Other requisite details required are as under:

Name	Asiatic Electrical & Switchgear Pvt. Ltd.
PAN no.	AAGCA0491E
TAN no.	DELA20185E
ITR- F.Year 2019-20	ACK.NOS-665704021211020 DT.21.10.2020
ITR- F.Year Year 2018-19	ACK NOS-263060491281119 DT.28.11.2019
Turnover	> 10 Crores
Threshold limit for TDS/TCS	> 50,000
Sec. 194Q Applicability	Applicable (Asiatic will deduct TDS on purchase (above 50 lakhs)
Sec. 206CCA Applicability	Not Applicable (The vendor will not charge TCS on its invoices even
	at higher rates as Asiatic will deduct TDS on same.
Sec. 206C(1H) Applicability	Not Applicable (The vendor will not charge TCS on its invoices as
	Asiatic will deduct TDS on same and has duly filed its Income tax
	return.
206AB Applicability	Not Applicable

We hereby certify that the declaration made above is true and correct. If there is any change in the above information, we would promptly inform accordingly. Further, we would also submit any documents required / needed to support the above declaration, if and when required.

In the event that the above declaration is found to be false or incorrect, due to which Vendor is held liable for any consequences under the Act, then, we would indemnify Vendor towards any loss/damage incurred in this regard.

For Asiatic Electrical & Switchgear Pvt. Ltd.

**Authorized Signatory** 



