

## Declaration by Company

We, **Balaji Niryaat Private Limited** have our registered office at 21, Synagouge Street, Kolkata-700001, Our **PAN** is **AAJCS1050J**. We hereby make the following declarations in relation to certain provisions (194Q & 206AB) under Income Tax Act, 1961.

1. That our turnover for **PAN AAJCS1050J** in **FY 2020-21** is greater than INR 10 crore (Rupees Ten Crore only).
2. In order to help you in complying with newly introduced TDS provisions under section 206AB/206CCA we are providing our ITR filing status in the following table:

Sl No	Financial Year	Assessment Year	E-filing Acknowledgement No.	Date of Filing of ITR
1	2019-2020	2020-2021	243227611060221	06-02-2021
2	2018-2019	2019-2020	249241631021119	02-11-2019

3. The aggregate of TDS and TCS during Financial Year 2018-19, 2019-20 and 2020-21 exceeds Rs.50,000.00 each for the years.
4. That considering the declarations at Point No.1,2 and 3 above, it is requested not to deduct tax at higher rates.
5. That we will deduct TDS as per provisions of section 194Q of Income tax Act, 1961.

For **Balaji Niryaat Pvt. Ltd.**

**BALAJI NIRYAAT PVT. LTD.**

*Hemant Kumar*

**Director**

Note: We will deduct TDS on purchases made by us. However, if you are deducting TCS as per section 206C(1H), then your goodself must give us declaration in this regard as how your company is eligible for deducting TCS u/s 206C(1H) of Income Tax Act, 1961.