



BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

DECLARATION REGARDING COMPLIANCE WITH PROVISIONS OF SECTION 194Q OF THE INCOME-TAX ACT, 1961 ('THE ACT')

Date : 30-06-2021

TO

Jindal Aluminium Ltd.

Dear Sir/Madam,

I, Saravanan.V, Accounts department of Butterfly Gandhimathi Appliances Ltd hereby declare that we have complete understanding of section 194Q of the Income-tax Act, 1961 ('the Act') applicable with effect from 1st July 2021, which was newly inserted in Budget 2021-22. In this regard, we are aware that for the purpose of compliance of section 194Q of the Act, the buyer of goods is liable to deduct Tax deducted at source ('TDS') on the amount exceeding Rs. 50 lakhs in case the turnover, total sales or gross receipts of the buyer exceeds Rs. 10 crores during the financial year immediately preceding the financial year in which the purchase of goods is carried out.

Given the above, it is hereby confirmed that our turnover, total sales, or gross receipts during the financial year has exceeded Rs. 10 crores and hence we are liable to deduct TDS under section 194Q on purchase of goods made by us from your company/firm. **With effect from 1st July 2021, we shall be deducting TDS under section 194Q at the rate of 0.1% on the amount of purchases made during the year.**

In addition to above, we request you to not collect Tax collected at source ('TCS') under section 206C(1H), as section 194Q(5) specifically provides that in case buyer has deducted TDS under section 194Q, then the seller is not required to collect TCS on the same transaction and hence only the buyer is liable to deduct TDS on such transaction.

That we have filed our income tax returns for immediately last two preceding Financial Years for which due date to file return of Income has expired as per sub section (1) of section 139 of the Income Tax Act, 1961 and details of which are as given under:

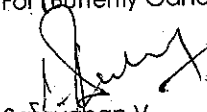
Financial Year	Date of filing	ITR Acknowledgement Number
2020-21 (If Applicable on date of declaration)	N/A	N/A
2019-20	16.12.2020	830251911161220
2018-19	05.11.2020	702102691051120

We shall intimate at least one month prior to your company in case of any addendum, modification or change in the declaration provided by us.

Request you to acknowledge the same and confirm with us for non-collection of TCS from your side.

Dated this 30th day of June 2021

For (Butterfly Gandhimathi Appliances Ltd)


Saravanan.V
Accounts Department



e-mail id : saravanan.v@butterflyindia.com

PAN of company: AAACG2038F

TAN of company: CHEG00551F

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