

DIVIT INDUSTRIES

Sarvodaya Industrial Corporation,
B-9, Scooters Ancillary Estate,
Amausi, Lucknow

DECLARATION

I/We the **Manish Sindhi** (Proprietor/Partner/Director) of M/s **DIVIT INDUSTRIES** having a PAN number **AAMFD7880R** 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 **DIVIT INDUSTRIES** (name of Unit/Company/Dealership) for the Preceding Financial Year **2020-21** is **BELOW** (above/below) Rs. 10 Crores.
- b. I/We hereby declare that since our Turnover for the previous financial year is **less than Rs 10 Crores**, 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	210509121221019	22 October 2019
2019-20	2020-21	231030451290121	29 January 2021

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

- d. 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 **Customer's Name**

Manish Sindhi

Partner

DIVIT INDUSTRIES
Partner