



durlum India Pvt. Ltd.  
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## DECLARATION

I/We the **DEEPENDRA SINGH KUSHWAHA** (Proprietor/Partner/Director) of M/s **DURLUM INDIA PRIVATE LIMITED** having a PAN number **AAACD7903L** and TAN number\* **DELD10315E** 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 **DURLUM INDIA PRIVATE LIMITED** (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is **ABOVE** (above/below) Rs. 10 Crores.
- b. I /We hereby further declare that since our Turnover for the previous financial year is more than Rs 10 Crores we confirm to undertake the following:
- We shall be deducting TDS at applicable rates u/s 194Q if the sale value exceeds Rs. 50 Lacs during the current Financial Year. Copy/copies of our TAN is attached as **Annexure 1**.
  - That I shall deduct and deposit the applicable TDS u/s 194Q of the Income Tax Act in a timely manner and further issue TDS certificates in the name of Jindal Aluminium Ltd within the time framed specified in the Act.
  - That in case of any discrepancies on our part in depositing TDS or Non-Issuance of TDS certificates U/s 194Q of Income Tax Act or non-deduction of TDS, we shall make good the losses in this regard and hereby indemnify as follows:

*I hereby agree to indemnify Jindal Aluminium Ltd that in case of failure on compliance of the provisions of TDS u/s 194Q or non-issuance of TDS certificate or both, I shall be liable to Jindal Aluminium Ltd the TDS (in case of net payment initially) plus applicable interest (finance cost) as well as the TCS u/s 206C (1H), along with applicable interest and penalty incurred by Jindal Aluminium Ltd for delay in deposit of TCS u/s 206C(1H).*

- 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	262814641271119	27.11.2020
2019-20	2020-21	213416011150121	15.01.2021

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

For durlum India Pvt. Ltd.

*Deependra Singh Kushwaha*  
Authorised Signatory

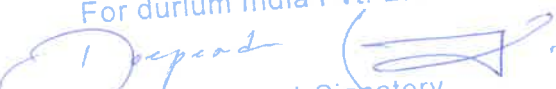
Corporate Address: Plot No-36, Sector-03, IMT-Manesar-122050, Haryana.  
Tel. + 91 124 3223302 | Fax +91 124 4037531 | E-mail : info@durlumindia.com  
CIN: U51909DL2008PTC173024



- 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 DURLUM INDIA PRIVATE LIMITED**

For durlum India Pvt. Ltd.  
  
Authorised Signatory

**DEEPENDRA SINGH KUSHWAHA**

**Director**



आयकर भारत  
INCOMETAX INDIA



INCOME TAX DEPARTMENT RELEASES RETURN PREPARATION SOFTWARE FOR ITR-5, ITR-6 AND ITR-8 FOR AY

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### TAN Results

TAN Number : DELD10315E

Category of Deductor : Company

Name : DURLUM INDIA PRIVATE LIMITED

Address : B-18, SATIDA HOUSE

COMMERCIAL COMPLEX, DR. NUKHREJEE NAGAR, NEW DELHI

DELHI

Pan

Status : ACTIVE TAN

Email ID1 :

Email ID2 :

Area Code : DEL

Range Code : 79

AO Number : 4

AO Type : W

AO Code :

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For durlum India Pvt. Ltd.

*(Signature)*  
Authorised Signatory

A.Y. 2019-20

<b>Filing Type</b> <b>Original</b>	<b>ITR : ITR-6</b> Acknowledgement No : 262814641271119 Filed By : SELF	<b>Filing Date : Nov 27, 2019</b> Filing Section : 139(1)
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- Refund issued**  
Feb 26, 2020
- Mode of Payment : E**
- Refund Amount : 880**
- Date of clearance : 2020-02-26**
- Processed with refund due**  
Feb 20, 2020
- ITR filed is defective or incomplete**  
Dec 10, 2019
- Under Processing**  
Nov 28, 2019

*For durlum India Pvt. Ltd.*  
*D. Jayant*  
**Authorised Signatory**

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A.Y. 2020-21

Filing Type <b>Original</b>	ITR : ITR-6 Acknowledgement No : 213416011150121 Filed By : SELF	Filing Date : Jan 15, 2021 Filing Section : 139(1)
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For durlum India Pvt. Ltd.  
*[Signature]*  
Authorised Signatory

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Last reviewed and updated on 5-Jul-2021

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