



# Fine Punch Fab Pvt. Ltd.,

No. 16/3, Shed No. B, Doddanagamangala Road, Next Road Fidelity, Electronic City Phase -II,  
Bangalore - 560 100. Mob. : 7406362444 / 7406361444  
Email : finepurchase@finepunchfab.com, finepunchfab@gmail.com

Ref.

Date : 08/09/2021

## DECLARATION

I/We the Prasanna Chandra Shetty Director of M/s Fine Punch Fab Pvt Ltd having a PAN number AACCF2924M and TAN number\* BLRF02873D hereby declare the following for the Financial Year 2021-22.

- We are aware of the provisions of TDS u/s 194Q and Turnover of M/s Fine Punch Fab Pvt Ltd (Company) for the Preceding Financial Year 2020-21 is above Rs. 10 Crores.
- 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).*

- 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	162371991150919	15/09/2019
2019-20	2020-21	246888971090221	09/02/2021

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

- 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

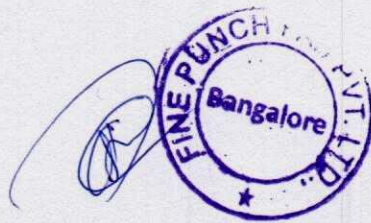
For Fine Punch Fab Pvt Ltd

NAME of Authorised Person

Prasanna Chandra Shetty

Designation: Director





# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name FINEPUNCH FAB PRIVATE LIMITED			PAN AACCF2924M		
	Flat/Door/Block No NO.16/3	Name Of Premises/Building/Village SHED NO-B,DODDANAGAMANGALA		Form Number. ITR-6		
	Road/Street/Post Office BEGUR TALUK	Area/Locality ELECTRONIC CITY				
	Town/City/District Bengaluru	State KARNATAKA	Pin/Zip Code 560100	Status Pvt Company Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 3(1)(1), BANGALORE					
	e-filing Acknowledgement Number 162371991150919					
	1 Gross total income			1	5273153	
	2 Total Deductions under Chapter-VI-A			2	0	
	3 Total Income			3	5273150	
	3a Deemed Total Income under AMT/MAT			3a	4219433	
3b Current Year loss, if any			3b	0		
4 Net tax payable			4	1371020		
5 Interest and Fee Payable			5	57410		
6 Total tax, interest and Fee payable			6	1428430		
7 Taxes Paid			a Advance Tax	7a	545900	
			b TDS	7b	481976	
			c TCS	7c	0	
			d Self Assessment Tax	7d	405470	
			e Total Taxes Paid (7a+7b+7c +7d)			7e
8 Tax Payable (6-7e)			8	0		
9 Refund (7e-6)			9	4920		
10 Exempt Income			Agriculture		10	
			Others			

Income Tax Return submitted electronically on 15-09-2019 11:33:27 from IP address 124.123.105.49 and verified by PRASANNA CHANDRA SHETTY having PAN BHCPS5353J on 15-09-2019 11:33:27 from IP address 124.123.105.49 using Digital Signature Certificate (DSC)

DSC details: 17523952CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System




TDS CPC, Aaykar Bhawan, Sector - 3, Vaishali, Ghaziabad, U.P. - 201010  
आयकर भवन, सेक्टर - 3, वैशाली, गाजियाबाद, उत्तर प्रदेश - 201010

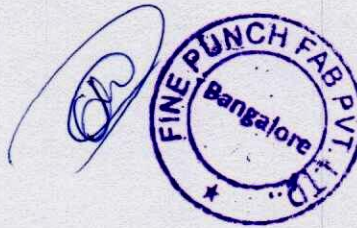
Telephone: 0120 - 4814600 (Toll Free): 18001030344 फ़ोन: 0120 - 4814600 (टॉल फ्री): 18001030344  
Website: [www.tdscpc.gov.in](http://www.tdscpc.gov.in) Email ID: [contactus@tdscpc.gov.in](mailto:contactus@tdscpc.gov.in)

INTIMATION U/S 154 OF THE INCOME TAX ACT, 1961

आयकर अधिनियम 1961 की धारा 154 के अधीन पत्र

 RU873114558IN		नाम और पता		
Name & Address FINEPUNCH FAB PRIVATE LIMITED Principal Officer 16/3, Shed No B Doddanagamangala Village, Begur, Electronic City Bengaluru - 560100, KARNATAKA Ph. No.: 9964157087				
Statement Type विवरण प्रकार Correction	Token Number टोकन क्रमांक 4100XXXXXXXX8533	Communication Reference No. पत्र संदर्भ संख्या TDS/1920/26Q/D/100039293997	Order Pass Date आदेश की तिथि 27-Nov-2020	Date of Filing प्राप्ती तिथि 27-Nov-2020
TDS / TCS Form Number टीडीएस / टीसीएस फार्म नं. 26Q	TAN टैन BLRF02873D	F.Y. वित्तीय वर्ष 2019-20	Quarter तिमाही Q4	Count of Correction Statement(s) Processed 2

Reference to the previous intimation(s)



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year**  
**2020-21****PAN** AACCF2924M**Name** FINEPUNCH FAB PRIVATE LIMITED**Address** NO.16/3, SHED NO-B,DODDANAGAMANGALA, BEGUR TALUK, ELECTRONIC CITY, Bengaluru, KARNATAKA, 560100**Status** Pvt Company**Form Number**

ITR-6

**Filed u/s** 139(1)-On or before due date**e-Filing Acknowledgement Number**

246888971090221

		Taxable Income and Tax details	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6377930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1605198
	Interest and Fee Payable	5	199044
	Total tax, interest and Fee payable	6	1804242
	Taxes Paid	7	1804238
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 09-02-2021 14:53:15 from IP address 49.206.15.205 and verified by

PRASANNA CHANDRA SHETTY

having PAN BHCPS5353J on 09-02-2021 14:53:15 from IP address 49.206.15.205 using

**Digital Signature Certificate (DSC).**

DSC details: 17523952CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# Fine Punch Fab Pvt. Ltd.,

No. 16/3, Shed No. B, Doddanagamangala Road, Next Road Fidelity, Electronic City Phase -II,  
Bangalore - 560 100. Mob. : 7406362444 / 7406361444  
Email : finepurchase@finepunchfab.com, finepunchfab@gmail.com

Date : 07/09/2021

Ref.

## Turnover Certificate

FINEPUNCH FAB PRIVATE LIMITED - AACCF2924M

### Financial Year 2018-19 –

ITR FORM NO – ITR6

ITR Filing Due Date- 31/10/2019

ITR filling Date- 15/09/2019

Acknowledgement No – 162371991150919

### Financial Year 2019-20 –

ITR FORM NO – ITR6

ITR Filing Due Date- 15/02/2021

ITR filling Date- 09/02/2021

Acknowledgement No – 246888971090221

