

Dated: June 25, 2021

TO WHOMSOEVER IT MAY CONCERN

We, Finolex J-Power Systems Pvt. Ltd., having our registered office at 26/27 Mumbai – Pune Road, Pimpri, Pune 411 018, bearing PAN AABCF1868R, TAN PNEF01065B, in relation to certain provisions u/s 194Q, 206AB & 206CCA, of The Income Tax Act, 1961 declare that:

1. We have filed our income tax return within the time limits prescribed under Section 139(1). The details of which as extracted from the income Tax website is shown below:

A.Y.	Ack No.	Filling Date
2018-19	383292031301118	30-11-2018
2019-20	264474061291119	29-11-2019
2020-21	936568091291220	29-12-2020
2021-22	Not Due Yet	Not Due Yet

- 2. The turnover of Finolex J-Power Systems Pvt. Ltd. exceeds Rs 10 Crores.
- 3. The value of Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) in our case for proceeding three years is as below;

AY	Whether sum of TDS & TCS is more than Rs.50,000 for the Assessment Year
2019-2020	Yes
2020-2021	Yes

We declare that the above furnished details are true & correct to the best of our knowledge.

For Finolex J-Power Systems Pvt. Ltd.

Authorized Signatory

REGD. OFFICE:

26/27, MUMBAI - PUNE ROAD, PIMPRI.

PUNE 411 018, (INDIA).

TEL.: 020 - 27475963, FAX: 020 - 27472239.

WORKS:

GAT NO. 1142 -1149, AT & POST - SHIRWAL TAL. - KHANDALA, DIST. - SATARA 412 801

TEL.: 7887801112

CIN: U31300PN2008PTC131238