



# GUJARAT PLUG IN DEVICES PVT LTD

Unit 1:989/3 GIDC, Makarpura, Vadodara - 390010, Unit 2: 565, Latipura, Padra, Vadodara - 391440

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## DECLARATION

Ithe **VIRAL KOTHARI( Director)** of M/s **GUJARAT PLUG-IN DEVICES PVT LTD** having a PAN number **AAACG6863C** and TAN number\***BRDG00286G** 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 **GUJARAT PLUG-IN DEVICES PVT LTD 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 **Purchase value /Payment exceeds Rs. 50 Lacs** during the current Financial Year. Copy/copies of our TAN is attached
  - 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         | 207195701191019       | 19/10/2019                          |
| 2019-20        | 2020-21         | 683215111291020       | 29/10/2020                          |

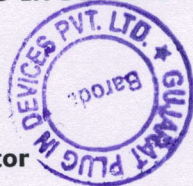
Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are attached herewith.

- 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 **GUJARAT PLUG-IN DEVICES PVT LTD**

  
**VIRAL KOTHARI**  
Whole Time Director



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