

DECLARATION

I Raghavan (Proprietor/Partner/Director) of M/s Hunter Douglas India Private Limited having a PAN number AAACH2712F and TAN number* MUMH07287A 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 Hunter Douglas India Private Limited (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is above (above/below) Rs. 10 Crores.

(Strike out which-ever of the following is not applicable in clause "b")

- 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.~~

OR

- 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	263216581281119	28.11.2019
2019-20	2020-21	237580961020221	02.02.2021

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

HUNTER DOUGLAS INDIA PVT. LTD.

Registered Office : C-102, Mangalya, Marol Maroshi Road, Andheri (East), Mumbai – 400 059 Telephone : +91 22 67617500

Corporate Office : Old.No.164, New No.28, 2nd Floor, Kodambakkam High Road (MGR Salai), Opp. Palm Groove Hotel, Nungambakkam,

Next To Canara Bank, Chennai-600034. Telephone : + 91 44 71379300

CIN: U74899MH1994PTC182093 Website : www.hunterdouglas.in



- 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 Hunter Douglas India Private Limited


(S Raghavan) 24/06/21
Director



Date : 24.06.2021

***For multiple TAN numbers, provide Annexure giving the list of all TAN numbers along with customer code in which the TAN will apply.**

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CIN: U74899MH1994PTC182093 Website : www.hunterdouglas.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

HUNTER DOUGLAS INDIA PRIVATE
LIMITED

भारत
सरकार

05/10/1994

Permanent Account Number

AAACH2712F

17052006

इस कार्ड के खोने / घाने पर कृपया सूचित करें / लौटाने
आयकर पैन सेवा इकाई, एन एस डी एल
वीथी मॉडल, 'ए' विंग, ट्रेड वर्ल्ड, कान्ता मिल्स कंपाउंड,
एस. बी. मार्ग, लोअर पार्ल, मुम्बई - 400 013.

If this card is lost / someone's lost card is found,
please inform / return to:

Income Tax PAN Services Unit, NSDL,
4th Floor, 'A' Wing, Trade World,
Kamata Mills Compound,
S. B. Marg, Lower Parcel, Mumbai - 400 013.

Tel: 91-22-2499 4650, Fax: 91-22-2495 0664,
e-mail: fininfo@nsdl.co.in

Self Attested

For HUNTER DOUGLAS INDIA PVT. LTD.,


S. RAGHAVAN
Director



National Securities Depository Limited

1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013
Tel: 91-22-2499 4650, Fax : 91-22-2495 0664, e-mail: tininfo@nsdl.co.in

e-TDS Intermediary

PkgID: 00002 / TANPTGNTP12020901

TPUC/PST/U

Feb 12, 2009



Ref. No.: 10222700065051171/TAN/CR/NOR

TO,
M/S HUNTER DOUGLAS INDIA PRIVATE LIMITED
C-102, MANGALYA,
MAROL MAROSHI ROAD, MAROL ANDHERI-EAST,
MUMBAI,
MAHARASHTRA-400059
TEL. NO.: 022-67617500

Sir/Madam,

Sub: Request for changes or correction in Tax deduction Account Number (TAN) data.

Kindly refer to your application dated Jan 29, 2009 for 'Request for changes or correction in TAN data'. Your request has been processed as per change/correction form submitted by you.

Your updated details are as follows:

TAN	MUMH07287A
Category / sub category of deductor	OTHER COMPANY
Name	As mentioned above
Designation of person responsible for tax deduction	FINANCIAL CONTROLLER
Address	As mentioned above
E-Mail Ids :	EASWAR@HUNTERDOUGLAS.IN
Phone:	As mentioned above
Nationality	INDIAN
TAN / TANs surrendered (if any)	

Please quote your TAN (MUMH07287A) in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as TAX Collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns.

e-TDS return will not be accepted if TAN is not quoted.

Income-tax Department

This is a computer generated letter. Hence, signature is not required.

Self Attested
For HUNTER DOUGLAS INDIA PVT. LTD.,

S. RAGHAVAN
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 HUNTER DOUGLAS INDIA PRIVATE LIMITED				PAN AAACH2712F	
	Flat/Door/Block No C-102		Name Of Premises/Building/Village Mangalya Building		Form Number. ITR-6	
	Road/Street/Post Office Marol Maroshi Road, Marol		Area/Locality Andheri (East)			
	Town/City/District MUMBAI		State MAHARASHTRA	Pin/ZipCode 400059	Status Pvt Company	
	Assessing Officer Details (Ward/Circle)		CIRCLE 10(1)(1), MUMBAI			
	e-filing Acknowledgement Number		263216581281119			
	Filed u/s		139(1)-On or before due date			
	1		Gross total income		1 19764344	
	2		Total Deductions under Chapter-VI-A		2 0	
	3		Total Income		3 19764340	
3a		Deemed Total Income under AMT/MAT		3a 30774160		
3b		Current Year loss, if any		3b 0		
4		Net tax payable		4 6335415		
5		Interest and Fee Payable		5 26862		
6		Total tax, interest and Fee payable		6 6362277		
7 Taxes Paid		a Advance Tax	7a	7500000		
		b TDS	7b	354454		
		c TCS	7c	11139		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		7865593
8		Tax Payable (6-7e)		8 0		
9		Refund (7e-6)		9 1503320		
10 Exempt Income		Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-11-2019 12:48:59 from IP address 27.4.193.4 and verified by

RAGHAVAN SANTHANAM having PAN AAJPR4592H on 28-11-2019 12:48:59 from IP address 27.4.193.4 using **Digital Signature Certificate (DSC)**

DSC details: 16341312CN=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

For HUNTER DOUGLAS INDIA PVT. LTD.,

(TRUE COPY)
Raghavan
S. RAGHAVAN
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(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	AAACH2712F		
Name	HUNTER DOUGLAS INDIA PRIVATE LIMITED		
Address	C-102, Mangalya Building, Marol Maroshi Road, Marol, Andheri (East), MUMBAI, MAHARASHTRA, 400059		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	237580961020221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		30656830
	Book Profit under MAT, where applicable	2	35476389
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5921718
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5921718
	Taxes Paid	7	12447565
	(+)Tax Payable /(-)Refundable (6-7)	8	-6525850
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	0
	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 02-02-2021 18:32:03 from IP address 116.73.29.69 and verified by

RAGHAVAN SANTHANAM

having PAN AAJPR4592H on 02-02-2021 18:32:03 from IP address 116.73.29.69 using

Digital Signature Certificate (DSC).

DSC details: 16341312CN=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

For HUNTER DOUGLAS INDIA PVT. LTD.,

S. Raghavan
S. RAGHAVAN
Director