

KAMAKHYA ANODIZE & COATING

PLOT NO.2, BRAHMAPUTRA INDUSTRIAL PARK,

GOURIPUR, KAMRUP, ASSAM, 781031

GSTIN/UIN: 18AOHPP8717J2ZB

DECLARATION

I, Preety Prabha Agarwal (Proprietor) of M/s Kamakhya Anodize & Coating having a PAN number AOHPP8717J and TAN number* SHLP03024A 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 Kamakhya Anodize & Coating for the Preceding Financial Year **2020-21** is above 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:

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Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
2018-19	2019-20	605717551300920	30-09-2020
2019-20	2020-21	261175671150221	15-02-2021

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 Kamakhya Anodize & Coating

KAMAKHYA ANODIZE & COATING
Preety Prabha Agarwal
Preety Prabha Agarwal Proprietor

Proprietor

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

PREETY PRABHA AGARWAL
SHAMBHU PRASAD SHARMA

08/01/1981
Permanent Account Number

AOHPP8717J
*Preety Prabha
Agarwal*
Signature

04/04/2016

Preety Prabha Agarwal

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		PAN			
		PREETY PRABHA AGARWAL		AOHPP8717J			
		Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
		MAA KAMAKHYA METAL HOUSE	ANNUPURNA BUILDING				
		Road/Street/Post Office	Area/Locality				
		S.C. ROAD	ATHGAON		Status Individual		
		Town/City/District	State	Pin/ZipCode	Filed u/s		
		Guwahati	ASSAM	781001	139(4)-Belated		
		Assessing Officer Details (Ward/Circle)		ITO, 2(3), Guwahati			
		e-filing Acknowledgement Number		605717551300920			
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	5385918	
		2	Total Deductions under Chapter-VI-A		2	154203	
		3	Total Income		3	5231720	
		3a	Deemed Total Income under AMT/MAT		3a	5231720	
		3b	Current Year loss, if any		3b	226883	
		4	Net tax payable		4	1581027	
		5	Interest and Fee Payable		5	375581	
		6	Total tax, interest and Fee payable		6	1956608	
		7	Taxes Paid	a	Advance Tax	7a	550000
				b	TDS	7b	4447
c	TCS			7c	0		
d	Self Assessment Tax			7d	1402159		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	1956606		
8	Tax Payable (6-7e)		8	0			
9	Refund (7e-6)		9	0			
10	Exempt Income	Agriculture	0	10	28947		
		Others	28947				

Income Tax Return submitted electronically on 30-09-2020 13:42:24 from IP address 103.93.39.226 and verified by

PREETY PRABHA AGARWAL having PAN AOHPP8717J on 30-09-2020 13:42:24 from IP address

103.93.39.226 using Digital Signature Certificate (DSC)

DSC details: 2631052504045217532CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Preety Prabha Agarwal

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	AOHPP8717J		
Name	PREETY PRABHA AGARWAL		
Address	MAA KAMAKHYA METAL HOUSE, ANNUPURNA BUILDING, S.C. ROAD, ATHGAON, Guwahati, ASSAM, 781001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261175671150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10050200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10050200
	Net tax payable	4	3269710
	Interest and Fee Payable	5	478112
	Total tax, interest and Fee payable	6	3747822
	Taxes Paid	7	3747820
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 15-02-2021 15:11:25 from IP address 103.93.39.226 and verified by
PREETY PRABHA AGARWAL

having PAN AOHPP8717J on 15-02-2021 15:11:25 from IP address 103.93.39.226 using

Digital Signature Certificate (DSC).

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DSC details: _____

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P. Prabha Agarwal