

KAPURTHALA COACH ENGINEERING CO.

Industrial Area, Opposite Old FCI Godown, Mandir Marg, Kapurthala-144 601 98140-66854, 98760-28281

kcec kpt01@rediffmail.com

DECLARATION

I Akshay Kumar (Partner) of M/s Kapurthala Coach Engg Co. having a PAN number AAFFK8324G and TAN number* JLDK01624A 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 4.25 Crores (Kapurthala Coach Engg Co.) for the Preceding Financial Year 2020-21 is 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 Iess 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
- b. 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	194198931091019	09/10/2019
2019-20	2020-21	736038631211120	21/11/2020

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

c. 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 Kapurthala Coach Engg Co

NAME (Akshay Kumar)

Partner