

Declaration to be made by person u/s 194Q, 206AB / 206AA & 114AAA of the Income Tax Act, 1961 ('the Act')

[See Section 194Q, 206AB / 206AA & 114AAA of the Act]

Part - I

- Name of the Buyer: **Knauf Ceiling Solutions India Pvt Ltd**
- PAN of Buyer: **AAACW7145B**
- TAN of Buyer: **PNEW01709B**
- Whether Turnover is >INR 10 Crores :
(Ref Year 2019-20) Yes No

5. Details of return of income filed:

| Previous Year | Due date of filing of Return of Income as per Section 139(1) | Date for filing return of Income | E-filing Acknowledgement No. | Whether aggregate TDS & TCS as per Form 26AS is more than Rs. 50,000 (Y/N) |
|---------------|--|----------------------------------|------------------------------|--|
| FY 2018-19 | 30/10/2020 | 27-11-2019 | 262706071271119 | Yes |
| FY 2019-20 | 15/02/2021 | 27-03-2021 | 310803651270321 | Yes |

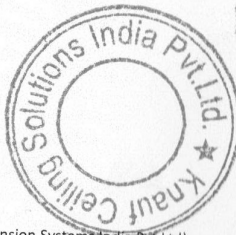
- Whether your PAN has been linked with Aadhar (Applicable only in case of Individual) Yes No NA

PART II
Declaration/ Verification

I / We **Umesh Deshpande** do hereby declare that to the best of my / our knowledge and belief what is stated above is correct, complete and is truly stated.

I/We also declare that information available with Income Tax Department shall have overriding impact on the declaration made by us.

Place: Pune
Date: 05/07/2021



For: Knauf Ceiling Solutions India Pvt Ltd

Umesh Deshpande
(Authorized Signatory)