

# LEGION ENERGY

Plot No. 61, 62 & 63  
Obadenahalli Industrial Area,  
KIADB Phase III, Doddaballapura  
Bangalore – 561 203

I/We the Mr. Sathish (Proprietor/Partner/Director) of M/s Legion Energy having a PAN number AADFL1237D and TAN number\* BLRL07187F hereby declare the following for the Financial Year 2021-22.

- We are aware of the provisions of TDS u/s 194Q and Turnover of Legion Energy (name of Unit/Company/Dealership) for the Preceding Financial Year 2020-21 is Above Rs. 10 Crores.
- 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 dint deduct any TDS please charge the TCS on your invoices.

*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).*

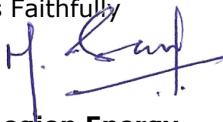
- Further we declare that we have duly filed the Income-tax Returns for the following financial Years – **F.Y. 2018-19 (A.Y. 2019-20)** and **F.Y. 2019-20 (A.Y. 2020-21)** as under:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
2018-19	2019-20	221624121251019	25-10-2019
2019-20	2020-21	263433221150221	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.

- 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 Legion Energy