



PD Steels

252, Ind. Area, Ph-1, Panchkula(Haryana)-134113.

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Website: www.pdsteels.com/

GST No: 06ACDPG0157D1ZA

Mobile: +91-9888886416

DECLARATION

I/We Rekha Goel (Proprietor/Partner/Director) of M/s P.D Steels having a PAN number **ACDPG0157D** and TAN number* **RTKR08069F** 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 **M/S. P.D Steels** Plot No. 252, Indl. Area Phase-I, Panchkula (HR) GST No. **06ACDPG0157D1ZA** 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 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	217931421241019	Filed u/s 139(1) on or Before due date
2019-20	2020-21	998105311040121	Filed u/s 139(1) on or Before due date

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 P.D Steels

Hemant Goel
(Hemant Goel)
Prop./Auth.
30/01/21
Authorised Signatory

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 ACDPG0157D

Name REKHA GOYAL

Address Plot No. 252, Ph - 1, , Industrial Area, Panchkula, HARYANA, 134109

Status Individual

Form Number ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

998105311040121

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		19160100
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	19160100
Net tax payable	4	6650394
Interest and Fee Payable	5	179100
Total tax, interest and Fee payable	6	6829494
Taxes Paid	7	6905850
(+)Tax Payable /(-)Refundable (6-7)	8	-76360
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 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 04-01-2021 16:05:28 from IP address 49.156.75.162 and verified byREKHA GOYALhaving PAN ACDPG0157D on 04-01-2021 16:05:28 from IP address 49.156.75.162 using

Digital Signature Certificate (DSC).

DSC details: 1411809CN=Capricorn CA 2014,2.5.4.51=#131647352e56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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 REKHA GOYAL			PAN ACDPG0157D	
Flat/Door/Block No Plot No. 252	Name Of Premises/Building/Village Ph - 1		Form Number. ITR-3	
Road/Street/Post Office	Area/Locality Industrial Area			
Town/City/District Panchkula	State HARYANA	Pin/ZipCode 134109	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD-3, PKL	
e-filing Acknowledgement Number			217931421241019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	9542152		
2	Total Deductions under Chapter-VI-A	2	160000		
3	Total Income	3	9382150		
3a	Deemed Total Income under AMT/MAT	3a	9382150		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	3005454		
5	Interest and Fee Payable	5	123824		
6	Total tax, interest and Fee payable	6	3129278		
7	Taxes Paid	a	Advance Tax	7a	2900000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	229280
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	3129280
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 24-10-2019 20:00:45 from IP address 124.253.8.110 and verified by REKHA GOYAL having PAN ACDPG0157D on 24-10-2019 20:00:45 from IP address 124.253.8.110 using **Digital Signature Certificate (DSC)**
 DSC details: 14717485CN=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

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER

ACDPG0157D



नाम /NAME

REKHA GOYAL

पिता का नाम /FATHER'S NAME

HARI MOHAN

जन्म तिथि /DATE OF BIRTH

11-05-1968

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, पटियाला

COMMISSIONER OF INCOME-TAX, PATIALA