

DECLARATION

I, Chandrashekhar Velayudham, Financial Officer of M/s **Paragon Poly Films Private Limited** having a PAN number **AAFCP0153K** and TAN number **BLRP19557G** hereby declare the following for the **Financial Year 2021-22**.

We are aware of the provisions of TDS u/s 194Q and Turnover of Paragon Poly Films Private Limited for the Preceding Financial Year 2020-21 is **above Rs. 10 Crores**. 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 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).

- ✓ We declare that we have duly filed the Income-tax Returns for the following financial Years:

Financial Year	Assessment Year	Acknowledgment Number	Date of filing of Income Tax Return
2018-19	2019-20	229181141291019	October 29, 2019
2019-20	2020-21	882697951241220	December 24, 2020

- ✓ 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 Paragon Poly Films Private Limited

Chandrashekhar V

Digitally signed by

Chandrashekhar V

Date: 2021.07.05 12:22:58 +05'30'

Chandrashekhar Velayudham

Financial Officer, chandra@paragonpoly.com

Paragon Poly Films Pvt. Ltd.

Head Office :

Plot No. 7-D, KIADB Industrial Area, Chinthamani Road,
Hosakote, Bangalore - 562 114, INDIA

T: +91 80 2797 1221/2/3/ | F: +91 80 2797 1217

E: paragon@paragonpoly.com

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	AAFCP0153K		
Name	PARAGON POLY FILMS PRIVATE LIMITED		
Address	NO. 7-D, , KIADB INDUSTRIAL AREA CHINTAMANI ROAD, HOSAKOTE, BENGALURU, Karnataka, 562114		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	882697951241220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		28366880
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7139376
	Interest and Fee Payable	5	220853
	Total tax, interest and Fee payable	6	7360229
	Taxes Paid	7	7360226
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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	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 24-12-2020 15:22:17 from IP address 49.206.201.220 and verified by
CHANDRASHEKHAR VELAYUDHAN

having PAN AMGPC1051K on 24-12-2020 15:22:17 from IP address 49.206.201.220 using

Digital Signature Certificate (DSC).
DSC details: 50123321CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Cert

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				PAN	
	PARAGON POLY FILMS PRIVATE LIMITED				AAFCP0153K	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	NO. 7-D					
	Road/Street/Post Office		Area/Locality			
	KIADB INDUSTRIAL AREA CHINTAMANI ROAD		HOSAKOTE		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	BENGALURU		Karnataka	562114	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				CIRCLE 3(1), KOLKATA	
	e-filing Acknowledgement Number				229181141291019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	16175846
	2	Total Deductions under Chapter-VI-A			2	2500
	3	Total Income			3	16173350
	3a	Deemed Total Income under AMT/MAT			3a	15517774
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	4499427
	5	Interest and Fee Payable			5	74
	6	Total tax, interest and Fee payable			6	4499501
	7	Taxes Paid	a	Advance Tax	7a	4450000
			b	TDS	7b	45679
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	3820	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	4499499	
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 29-10-2019 17:44:14 from IP address 49.207.133.249 and verified by

LALITH KUMAR KANKRIYA having PAN ABHPL7595H on 29-10-2019 17:44:14 from IP address 49.207.133.249 using **Digital Signature Certificate (DSC)**

DSC details: 925828CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certif

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AAFCP0153K



नाम / Name
PARAGON POLY FILMS PRIVATE
LIMITED

निगमन / गठन की तारीख
Date of Incorporation/Formation
23/03/2009

In case this card is lost / found, kindly inform / return to :

Income Tax PAN Services Unit, UHTTSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लीटाएं :

आयकर पैन सेवा यूनिट, UHTTSL
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापुर,
नवी मुंबई-४०० ६१४.

NSDL NSDL e-Governance Infrastructure Limited

Technology, Trust & Reach

5th floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081, e-mail: tininfo@nsdl.co.in

PPAPL TAS for
Recd. 23.6.12 by Post.

e-TDS Intermediary

PkgID : 00683 / TANPTGNT29051702

TPUC/PST/U

May 29, 2017



Ref. No.: 883030142807401171/TAN/NEW

TO,
PARAGON POLYFILMS PRIVATE LIMITED
7-D, KIADB INDUSTRIALAREA, PARAGON POLYFILMS PVT LTD,
CHINTAMANI ROAD, HOSAKOTE RURAL,
BANGALORE,
KARNATAKA-562114
TEL. NO.:080-7859948848

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated May 18, 2017 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation :

BLRP19557G

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution:Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.