

Rubicon Steels

SSI/EM Regtn No.:030181100476 dt.:17-12-2009
NSIC Regtn No. NSIC/GP/RS/R-16/PB./83
dt.: 12-5-83
RCF Regtn No. : R 0074 Dated :13-07-1989
E-mail : rubiconsteels@gmail.com



Fabricator & Suppliers for Railway,
RCF (KXH)
and other Govt. Deptts.

Works :
C-17, Industrial Area ,Phase-1,
S.A.S. Nagar, Mohali- 160 055 (Punjab)
Tel. : +91-172-4659094, 2225368
Fax: +91-172-4659094

Ref. No.:.....

Dated : 30/06/2021

Annexure:1

To,

M/s. Jindal Aluminium Limited
Plot No. 1 & 2, Yedehalli,
Village Sompura Hobli Rural
KARNATAKA

Dear Sir/Madam,

Subject: Declaration for applicability of Section 194Q-Purchase of goods

Reference – (1) PAN number of AALFR5066N

We hereby declare that our turnover in the preceding FY 2020-21 is:

1. More than Rs. 10 crore

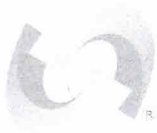
We also confirm that we will comply with the provisions of 194Q if applicable on us and Grohe will not be liable to collect TCS under section 206C(1H) of Income Tax Act, 1961.

In case any Losses, damages, liabilities, expenses including but not limited to attorney's fees, costs, claims, suits, demands, actions, causes of action, proceedings, demand is raised on Grohe, in this regard shall be recoverable from us along with interest and penalty.

For RUBICON STEELS

Partner

Date: Mohali
Place: 30.06:2021



National Securities Depository Limited

3rd Floor, Sapphire Chambers, Near Baner Telephone Exchange, Baner, Pune - 411 045
Tel: 91-20-2721 8080, Fax: 91-20-2721 8081, e-mail: tininfo@nsdl.co.in

e-TDS Intermediary

PkgID : 00777 / TANPTGNT29071003

TPUC/PST/U

Jul 29, 2010



Ref. No.: 74880100001221171/TAN/NEW

TO,
RUBICON STEELS
PLOT NO C-17,
IDURSTIRAL AREA, PHASE I DIST MOHALI,
CHANDIGARH,
PUNJAB-160055
TEL. NO.:0172-2225368

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 Jul 22, 2010 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation :

PTLR13208G

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.

*Darshan
Kos*

आयकर विभाग
INCOME TAX DEPARTMENT
RUBICON STEELS



भारत सरकार
GOVT OF INDIA

07/10/2009

Permanent Account Number

AALFR5066N

04/10/2009

आयकर विभाग - १००, सिप्लाय ऑफिस रोड, नई दिल्ली
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आयकर विभाग, नई दिल्ली

Rubicon Steels

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 RUBICON STEELS			PAN AALFR5066N		
	Flat/Door/Block No C-17,	Name Of Premises/Building/Village			Form Number. ITR-5	
	Road/Street/Post Office INDUSTRIAL AREA	Area/Locality PHASE-I				
	Town/City/District MOHALI	State PUNJAB	Pin/ZipCode 160055	Status Firm Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 6(2), CHANDIGARH			
	e-filing Acknowledgement Number		179386531270919			
	1	Gross total income			1	684001
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	684000
	3a	Deemed Total Income under AMT/MAT			3a	684000
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	213408	
5	Interest and Fee Payable			5	8101	
6	Total tax, interest and Fee payable			6	221509	
7	Taxes Paid	a	Advance Tax	7a	118000	
		b	TDS	7b	4911	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	98600	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	221511	
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 27-09-2019 14:10:54 from IP address 110.225.238.199 and verified by MUKESH KUMAR having PAN AFFPK4578R on 27-09-2019 14:10:54 from IP address 110.225.238.199 using Digital Signature Certificate (DSC)

DSC details: 16710435CN=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

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	AALFR5066N		
Name	RUBICON STEELS		
Address	C-17,, , INDUSTRIAL AREA, PHASE-I, MOHALI, PUNJAB, 160055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	956155451301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		726970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	726970
	Net tax payable	4	226815
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	226815
	Taxes Paid	7	245865
	(+)Tax Payable /(-)Refundable (6-7)	8	-19050
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 <u>30-12-2020 13:02:38</u> from IP address <u>27.58.187.84</u> and verified by <u>RAKESH KUMAR BANSAL</u>			
having PAN <u>ACLPK7029G</u> on <u>30-12-2020 13:02:38</u> from IP address <u>27.58.187.84</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>8076511991672588899CN=PantaSign CA</u> <u>2014.2.5.4.51=#132a4f666669365204ef2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU