

**DECLARATION**

I **Shivani Agarwal Kothari** Director of M/s **Scraft Products Pvt Ltd** having a PAN number AALCS4578F and TAN number **DELS35193E** 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 Scraft Products Pvt Ltd for the Preceding Financial Year 2020-21 is above Rs. 10 Crores.
- 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	207912621201019	20-10-2019
2019-20	2020-21	329368091310321	31-03-2021

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 **SCRAFT PRODUCTS PVT. LTD.**

  
**DIRECTOR**

Director



**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	AALCS4578F		
Name	SCRAFT PRODUCTS PRIVATE LIMITED		
Address	1006,, RG TRADE TOWER, NETAJI SUBHASH PLACE, PITAMPURA, Delhi, DELHI, 110034		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	329368091310321

Taxable Income and Tax details			
	Current Year business loss, if any	1	15008811
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1680699
	(+)Tax Payable /(-)Refundable (6-7)	8	-1679700
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 31-03-2021 17:25:25 from IP address 122.176.226.91 and verified by  
SHIVANI AGARWAL

having PAN AGQPA9810J on 31-03-2021 17:25:25 from IP address 122.176.226.91 using

Digital Signature Certificate (DSC).

17502548CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: \_\_\_\_\_

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For SCRAFT PRODUCTS PVT. LTD.

Director



# 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	
	SCRAFT PRODUCTS PRIVATE LIMITED				AALCS4578F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	
	302					
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
	RG TRADE TOWER		NETAJI SUBHASH PLACE, PITAMPURA			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	Delhi		DELHI	110034	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CIRCLE 22(2), DELHI	
	e-filing Acknowledgement Number				207912621201019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	17917290
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	418684
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	418684	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	418680	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 20-10-2019 00:59:28 from IP address 122.161.10.169 and verified by SHIVANI AGARWAL having PAN AGQPA9810J on 20-10-2019 00:59:28 from IP address 122.161.10.169 using Digital Signature Certificate (DSC)

DSC details: 17502548CN=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**

For SCRAFT PRODUCTS,PVT. LTD.

*Shivani*  
Director





For SCRAFT PRODUCTS PVT. LTD

Director

CHALLAN NO./ITNS 281

⌚ Time remaining: 29 minutes 44 seconds

## Please confirm your information before proceeding

requested to ensure that Assessment Year, TAN, Type of Payment etc. entered by them are correct before proceeding

Tax Applicable

**0020**

Type of Payment

**200**

Nature of Payment

**6CE**

Mode Of Payment

**Net-Banking**

Bank Name

**ICICI Bank**

Tax Deduction Account No

**DELS35193E**

Full Name (Masked)

**SCRXXX XRODUCTS PRIVATE LIMITED**

Assessment Year

**2022-23****For SCRAFT PRODUCTS PVT. LTD.****Director**