



FOILS -N- LAMINATES PVT. LTD.

Mfg of : Pharma and Blister Foils

FACTORY : GANGA UDHYOG BHAWAN, PLOT NO. 20, BEHIND CLASSIC STRIPES, WALIV ROAD, VASAI ROAD (E), DIST. PALGHAR 401 208.
OFFICE : 1-2, SAGAR COMPLEX, BLDG. NO.2, JESAL PARK, BHAYANDAR (E) 401 105. • Email : shrikrishnafnl@gmail.com

DECLARATION

I/ We **JITESH M. TAK**, Being Director of M/s. **SHRIKRISHNA FOILS N LAMINATES PVT LTD** having PAN **AAVCS2078Q** & registered address at **2/002, SAGAR COMPLEX CHS LTD, JESAL PARK, JAIN MANDIR, BHAYANDER EAST, THANE, MAHARASHTRA, 401105** hereby declare the following for the Financial Year 2021-22

- We are aware of the provisions of TDS u/s 194Q and Turnover of M/s. **SHRIKRISHNA FOILS N LAMINATES PVT LTD** 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 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).
- 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	165121541180919	SEPT 18, 2019
2019-20	2020-21	922042691281220	DEC 28, 2020

Signed copy of Acknowledgment of the Income tax return for aforesaid financial/assessment year, copy of PAN and TAN are attached herewith.

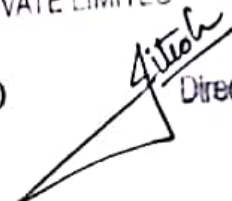
- We will also indemnify Jindal Aluminium Ltd in case any liability which may arise consequent to any error or non-adherence to any clauses in this declaration.

Yours Faithfully

For **SHRIKRISHNA FOILS N LAMINATES PVT LTD**

For **SHRIKRISHNA FOILS N LAMINATES PRIVATE LIMITED**

JITESH M. TAK (Director)
Mumbai / 26th June 2021


Director (s)