



Declaration

Date: 17-Jul-2021

To,

Jindal Aluminium Limited,
Jindal Nagar,
Tumkur Road,
Bengaluru – 560073.
Karnataka

Email ID - rakesh@jindalaluminium.com

Dear Sir/ Madam,

Subject: Declaration in relation to section 206CCA of the Income-tax Act, 1961 ('the Act')

Reference: Permanent Account Number AACCC6263C

In view of the communication shared by Jindal Aluminium Limited we, VTS TF AIR SYSTEMS PVT LTD, declare the following in connection with the questions stated below –

A) Whether your turnover during FY 2020-21 exceeds INR 10 crore:-

Yes

No

- If answer to the above is in affirmative, VTS TF air systems pvt ltd would be liable to comply with TDS provisions under section 194Q and will be required to deduct and deposit TDS with government authorities & will be required to issue TDS certificate to YIND on quarterly basis.

If the answer to the above is in negative, VTS TF AIR Systems Pvt Ltd., would not be required to deduct tax at source. However, in such case Jindal Aluminium Limited,

- as a seller, will be required to collect TCS as applicable u/s 206C (1H) & deposit with the government.

In case where Jindal Aluminium Limited, is required to collect tax (TCS), we request you to please confirm the below:-

1) Whether VTS TF air system pvt ltd has filed Income tax returns for the following years within the time limit specified under section 139(1) of the Act:-

Assessment Year 2019-20 (Financial Year 2018-19) -

Yes

No

Assessment Year 2020-21 (Financial Year 2019-20) -

Yes

No

[Tick whichever is applicable]



- 2) Do you undertake to file the return of income for the Assessment Year 2021-22 (Financial Year 2020-21) within the time limit specified under section 139(1) of the Income Tax Act, 1961?

Yes
No

[Tick whichever is applicable]

- 4) Whether the aggregate amount of Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) in your case is rupees fifty thousand or more in –

Financial Year 2018-19 Yes
No

Financial Year 2019-20 Yes
No

[Tick whichever is applicable]

Further, VTS TF AIR SYSTEMS PVT LTD hereby undertakes –

to indemnify and hold Jindal Aluminium Limited, harmless for any loss suffered by Jindal Aluminium Limited, in the event of any of the above declarations being false, erroneous or misleading wholly or in part.

to indemnify Jindal Aluminium Limited, in case of any TCS default (including interest and penalty) communicated by the Income tax department to Jindal Aluminium Limited, which arises in the event of any of the above declarations being false, erroneous or misleading wholly or in part.

to provide such information as may be required by Jindal Aluminium Limited, from time to time for it to demonstrate compliance with the provisions of section 206CCA of the Income Tax Act, 1961 as the case may be.

Yours truly,

For and on behalf of **VTS TF air systems Pvt Ltd.**

Authorised Signatory

