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Registered Office: J.K. Cement Limited, Kamla Tower, Kanpur - 208001
 Corporate Bank: State Bank of India, Kanpur

To: M/s. (Vendor)
 Address

We, **J.K. Cement Limited**, having registered office at **Kamla Tower, Kanpur - 208001** having PAN no. **AABCJ0355R**, do hereby declare as follows:

We understand this declaration pursuant to section 206AB/ 206CCA of the Income Tax Act, 1961, is important for compliance with TDS/TCS on goods/ services as implemented by CBDT w.e.f. July 1, 2021, wherein, the amount of TDS/TCS applicable in each of the above years is greater than Rs 50,000.

With reference to the above, we hereby declare and undertake that Income Tax Returns ('ITR') for the immediately preceding two financial years have been **Filed** by us and details of the same is provided in the below table:

Financial Year	Assessment year	ITR Filled (Yes/ No)	ITR Acknowledgment Number	ITR Filing Date	Total TDS & TCS amount is greater than Rs 50,000 in your PAN/ form 26AS (from all sources) (Yes/ No)
2018-19	2019-20	Yes	264483371291119	29-11-2019	Yes
2019-20	2020-21	Yes	254223351120221	12-02-2021	Yes

Further,

1. We hereby confirm that, we have fulfilled the condition of section 206AB & 206CCA of the Act, hence, you are requested **not to deduct TDS/TCS at the Higher Rate.**
2. We also confirm that our turnover had exceeded INR 10 Crores during the immediately preceding financial year i.e 2020-21
3. We undertake to file the return of income for FY 2020-21 within the time specified in section 139(1) of the Income Tax Act, 1961.
4. We confirm that, TDS as per the provisions of section 194Q is applicable on our purchases of material and other allied products may be exceeding Rs 50 lakhs during FY 2021-2022. We also confirm that we will be deducting the applicable TDS @ 0.1% under section 194Q and depositing the tax with concerned Department in time.

FOR J.K. CEMENT LIMITED

Date: 18th June, 2021

Place: Kanpur


 (AUTHORISED SIGNATORY)



UNITS: **J. K. Cement Works, Nimbahera**
J. K. Cement Works, Mangrol
J. K. Cement Works, Gotan

J. K. White Cement Works, Gotan
J. K. Power, Bamania
J. K. Cement Works, Muddapur

