M/s J.K. Cement Ltd

Kamla Tower, KANPUR-208001

**Declaration for non-applicability of deduction of tax at source (TDS) on purchase of goods u/s 194Q**

We, M/s. Gunjan Cement Agency , hereby confirm that our total sales / gross receipts /turnover from our business has not exceeded Rs.10 crores, during the FY 2020-21. Accordingly, we do not qualify as buyer for the purpose of section 194Q of the Income Tax Act.

We confirm that, TDS as per the provisions of section 194Q is not applicable on our purchases of Cement & other allied products exceeding Rs.50 lakhs from J.K. Cement Limited (PAN AABCJ0355R) during FY 2021-22. We also confirm that we will not be deducting the applicable TDS @ 0.1% under section 194Q while remitting payment to the account of J.K. Cement Limited.

Our customer identification details for transacting with J.K. Cement Limited are provided in the Annexure attached here.

We are aware that as per the provisions under section 206C (1H), TCS is collectible by J.K. Cement Limited on above sales of Cement & other allied products to us, where TDS under section 194Q is not applicable and has not been deducted by us (i.e. buyer). We are also aware that, J.K. Cement Limited, relying our subject declaration, will be collecting TCS under section 206C(1H) on sales to us exceeding Rs.50 lakhs during FY 2021-22.

**Verification**

I,Deepti Bhadoriya ,WO of Shri Jitendra Singh in the capacity of M/s Gunjan Cement Agency solemnly declare that to the best of my knowledge and belief, the information given in this declaration is correct and complete and particulars shown therein are true.

I hereby declare that I am duly authorized to submit and sign the declaration.

Place

Date