

[ON THE LETTER HEAD OF THE SHAREHOLDER]

Date:

To,

ELEGANT MARBLES AND GRANI INDUSTRIES LIMITED

Elegant House, Raghuvanshi Mills Compound

Senapati Bapat Marg, Lower Parel,

Mumbai – 400013

Subject: Declaration of filling of income tax returns under provisions of Section 206AB of the Income Tax Act, 1961.

.....[name of vendor/client] is Individual/Firm/Company having registered office at.....my/our Permanent Account Number (PAN) is

I/We understand that as per the provisions of Section 206AB of the Act, if the return of income is not filed by the me/firm/company for two years preceding current financial year, then the rate of TDS deduction shall be applied at the higher of the following rates –

- (a) at twice the rate specified in the relevant provision of the Act; or
- (b) at twice the rate or rates in force; or
- (c) At the rate of 5 percent.

I/We has filed income tax returns for last two years as detailed hereunder:

Sr No	Financial Year	Due Date of filing return of income u/s 139(1) of the Act	Date of filing return of income	Acknowledgement Number
1	2022-23	<i>cannot be blank</i>	<i>cannot be blank</i>	<i>cannot be blank</i>
2	2021-22	<i>cannot be blank</i>	<i>cannot be blank</i>	<i>cannot be blank</i>

I/We further state that the above information is true and correct. If any liability arises on [name of the party] u/s. 206AB/206CCA of the Act in respect of tax to be deducted/collected on account of any of the information mentioned herein above being incorrect, I/We hereby indemnify to reimburse the same.

In view of the above, the provisions of Section 206AB of the Act are not applicable to me/us . Therefore, I/we request you to withhold taxes as per the rate specified in relevant provisions of the Act (without considering provisions of Section 206AB of the Act).

I/We hereby declare/confirm that the above declaration is true and correct.

Authorized Signatory Place:

Mumbai