



TO WHOMSOEVER IT MAY CONCERN

Subject : Declaration with respect to Compliance under section 194Q and 206CCA of the Income Tax Act, 1961

To comply with the newly inserted section 194Q and 206CCA of the Income Tax Act, 1961, we would like to submit the blow mentioned declaration/information :

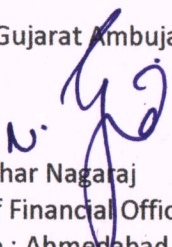
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|---|---|---|
| 1 | PAN | AAACG3980A |
| 2 | TAN | AHMG00194F |
| 3 | Whether total sales/gross receipts/turnover exceeds INR 10 Cr in FY 21-22 and you will withhold tax on the transaction value exceeding INR 50 Lakhs under section 194Q of the Act | YES |
| 4 | Whether return of Income has been filed for the two consecutive preceding previous years? PY 2019-20 (AY 2020-21) PY 2020-21 (AY 2021-22) | Yes Ack. No. : 264310311291119 Ack. No. : 349104950140322 |
| 5 | Whether TDS/TCS in each year is more than INR 50,000 in FY 2019-20 and FY 2021-22 ? | Yes |

Since we have filed our Income Tax returns, Section 206AB of the Act is not applicable to us so you are requested to deduct TDS at normal rates from our invoices.

I/We hereby declare that I am duly authorized to give this declaration and I/We hereby certify that the declaration made above is true and correct.

Yours sincerely,

For, Gujarat Ambuja Exports Limited.


Giridhar Nagataj
Chief Financial Officer
Place : Ahmedabad
Date : 01/04/2022