



Date : 01.04.2024

To whomsoever, it may concern

Subject : Declaration under Section 206AB and Section 206CCA of the Income Tax Act, 1961 for F.Y.2024 – 25 i.e I.T. A.Y. 2025-26

With reference to the aforesaid provisions of the Income tax Act, 1961, we, JANARDAN MINERAL EXIM PVT LTD, having PAN AAQCS0740Q and having our office at Cabin No.3, 2nd Floor, Medi-Max House, Opp. Karnavati Hospital, Ellisbrodge, Ahmedabad. – 380006, Hereby declare and undertake that:

With reference to the above, we hereby declare that we have filed our Income Tax Returns as given below:

Detail of status of filling the income tax returns by the company are as under (Screenshot of the same is enclosed as **Exhibit 1**):

Year	Date of Filing	ITR Acknowledgment No.	Section under which return filed
F.Y. 2021-22 A.Y. 2022-23	07.10.2022	624078931071022	139(1)
F.Y. 2022-23 A.Y. 2023-24	29.09.2023	341269321290923	139(1)

Further, the information in respect of total tax deducted or tax collected as source is given below:

Particulars	FY 2021-22 AY 2022-23	FY 2022-23 AY 2023-24
Aggregate of Tax Deducted as Source (TDS) and Collected at Source (TCS) claimed in Income-tax Return for the given years in INR 50,000.00 or more	Yes	Yes

Please note the above information and deduct or collect tax at the normal (0.1%) rates.

For, Janardan Mineral Exim Pvt Ltd

JANARDAN MINERAL EXIM PVT. LTD.

DIRECTOR /AUTHORISED SIGNATORY

Director / Authorized Signatory

JANARDAN MINERAL EXIM PVT. LTD.

Head Office : Medimax House, 2nd Floor, Opp. Karnavati Hospital, Near Ellis Bridge, Ahmedabad-380 006; (Gujarat)

GST NO : 24AAQCS0740Q1ZU

Land Line : + 91 - 8128886100 E-mail : info@jmepl.in

CIN NO : U51101GJ2011PTC065854

Our Presence : Maharashtra, Rajasthan, UP, Delhi & Punjab



11 Filings till date

A.Y. 2022-23

Filing Type
Original

- ✓ Refund Issued
Jan 25, 2023
- ✓ Processed with
refund due
Jan 23, 2023
- ✓ Under Processing
Jan 18, 2023

ITR : ITR-6
Acknowledgement No : 624078931071022
Filed By : Representative
Filing Date : Oct 7, 2022
Filing Section : 139(1)
Download Intimation Order Dated Jan 23, 2023

View Details

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JANARDAN MINERAL EXIM PVT. LTD.

Head Office : Medimax House, 2nd Floor, Opp. Karnavati Hospital, Near Ellis Bridge, Ahmedabad-380 006, (Gujarat)

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The e-Filed Returns are available for download /view starting Assessment Year 2013-14.
Please note that the refund will be credited only to the PAN linked Bank Account. Please ensure the same.

Export to excel Filter

12 Filings till date

A.Y. 2023-24

Filing Type
Original

Processed with demand due
Dec 6, 2023

Processed with demand due
Dec 6, 2023

Under Processing
Nov 25, 2023

View More

ITR : ITR-6

Acknowledgement No : 341269321290923

Filed By : Representative

Filing Date : Sep 29, 2023

Filing Section : 139(1)

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JANARDAN MINERAL EXIM PVT. LTD.

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