

Date: 01.04.2024

To whomsoever, it may concern

<u>Subject : Declaration under Section 206AB and Section 206CCA of the Income Tax</u>

<u>Act, 1961 for F.Y.2024 – 25 i.e I.T. A.Y. 2025-26</u>

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.

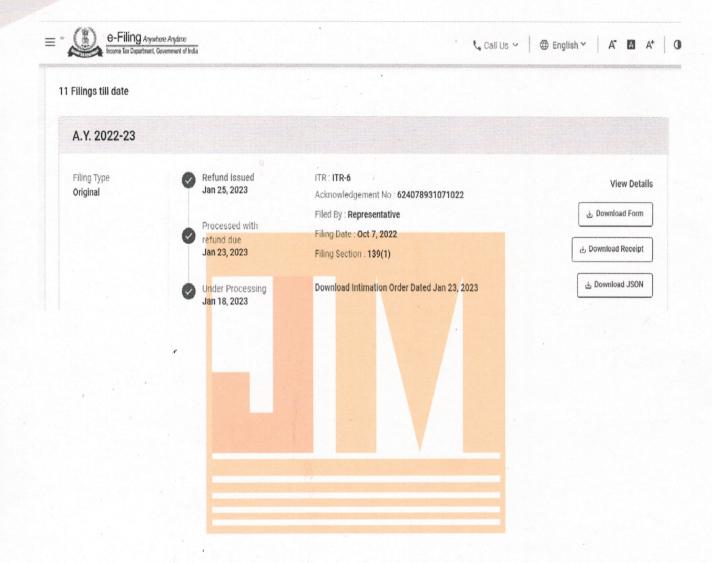
DIRECTOR /AUTHORISED SIGNATORY
Director / Authorized Signatory

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





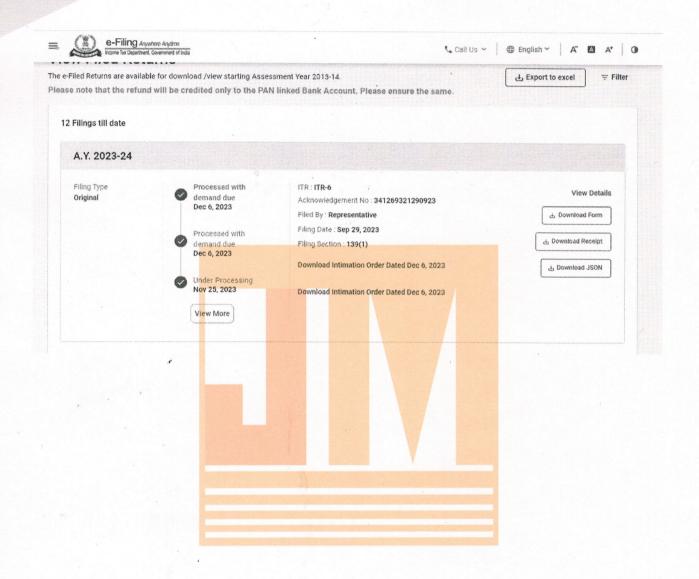
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