



(An ISO 14001 & ISO 45001 Company)

P.O. Narmadanagar - 392 015, Dist. Bharuch, Gujarat, India

Ph (02642) 247001, 247002

Websites www.gnfc.in

**Declaration under section 206AB / 206CCA of the Income-tax Act, 1961**

Date: 17/06/2021

To,  
Whom so ever it may concern

**Subject : Declaration with respect to our filing of income tax returns**

**Previous Year (PY) : 2021-22**

**Assessment Year (AY) : 2022-23**

**Permanent Account Number (PAN) : AAACG8372Q**

This is to declare that we have filed Income tax returns for following PYs relevant to respective AYs as on the date of providing the said declaration:

-PY 2019-20 (AY 2020-21) Acknowledgement No. 858724951211220 Dated:- 21<sup>st</sup> December 2020.  
-PY 2018-19 (AY 2019-20) Acknowledgement No. 256330611161119 Dated:- 16<sup>th</sup> November 2019.

Further it is declared that the aggregate of tax deducted at source and tax collected at source in our case is higher than Rs. 50,000/- in each of these two previous years.

We hereby certify that the declaration made above is true and correct. If there is any change in the above information, we would promptly inform you. Further, we would also submit any documents required / needed to support the above declaration, as and when required.

In the event that the above declaration is found to be false or incorrect, due to which the Company is held liable for any consequences under the Act, then, we would indemnify the Company towards any loss / damage including interest/penalty imposed on the Company in this regard.

Yours sincerely,

For,  
Gujarat Narmada Valley Fertilizers & Chemicals Ltd.

KL Gami  
Senior Manager (Finance)