

TO WHOM SO-EVER IT MAY CONCERN

SUB: DECLARATION IN RESPECT OF FILING OF INCOME TAX RETURNS AS REQUIRED BY INCOME TAX ACT, 1961 AS AMENDED BY FINANCE ACT, 2021 U/S 206AB) &206CCA (206CR)

Dear Sir,

I/We hereby confirm the following:

Name of the Organisation: **The Orissa State Co-op Milk Producers Federation Ltd**

1. PAN: **AABTT3220G**
2. TAN: **BBNO00122D**
3. GSTN-**21AABTT3220G2Z2**
4. Applicability of 194Q: Wherever applicable, we'll deduct the TDS on any sale of goods made to us as per section 194Q of the Income tax Act, 1961
5. I/We hereby confirm that we have filed the Income Tax Returns for the financial years ended 31st March, 2019 and 31st March, 2020. The details are as under:

Financial Year	Assessment Year	Date of Filing of Income Tax Return	E-filing Acknowledgement Number	TDS and TCS in each year is INR 50,000 or more? (Yes/No)
2018-19	2019-20	31-10-2019	754694721271120	YES
2019-20	2020-21	29-01-2021	231726971290121	YES

6. Our turnover is more than 10 Cores for the FY 2020-21: **Yes**

Name: **SURESH CHANDRA ALTIA**

Designation: **DGM FINANCE**

Date: 24-06-2021