

01/04/2024

To Whomsoever it may Concern

Sub: -Declaration / Information pursuant to Section 194Q and 206AB of Income Act, 1961 for FY 2024-25

Dear Sir,

This is with reference to section 194Q and 206AB of Income Tax Act, 1961 effecting from 01st July, 2021 requiring our declaration / information in regard to deduction of tax at source u/s 194Q and applicable rate or rates under other section of Chapter XVIIIB of the Act. The information is being provided hereunder:

1. Turnover of our Company during Financial Year 2023-24 was more than Rs.10 Crores. Therefore, our company is liable to deduct tax u/s 194Q of the Act @ 0.1% of sales consideration to be paid / credited to your company on or after 01.07.2021 by us on the amount exceeding Rs.50 Lacs during the current financial year. Hence, we request you to not to take any action to collect tax under section 206C (1H) of the Act.

2. Permanent Account Number of our company is AACCC5396G. Further we have duly filed our returns of income for Assessment Year 2022-23 and 2023-24 as per information given hereunder:

Assessment Year	Date of Filing Return	Acknowledgment No
2022-23	29/11/2022	825325201291122
2023-24	10/11/2023	510276921101123

Please take note of the above information and confirmation and collect tax at the appropriate rate taking cognizance of above information.

For Creative Newtech Limited

Authorised Signatory

CREATIVE
NEWTECH

Creative Newtech Limited

(Formerly known as Creative Peripherals and Distribution Limited)

Registered Office: 3rd & 4th Floor, Plot No. 137AB,

Kandivali Co-Op Industrial Estate Limited, Charkop, Kandivali West, Mumbai - 400 067.

www.creativenewtech.com

ISO 9001:2015 Certified Company

(CIN): L52392MH2004PLC148754

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