

ANNEXURE-II

Date:

To,

The Company Secretary,

JK Lakshmi Cement Limited

Gulab Bhawan, 3rd Floor (Rear Block),

6A, Bahadur Shah Zafar Marg, New Delhi 110002

Information to be provided under sub-rule (2) of rule 37BC of Income-tax Rules, 1962:

I(Person signing this form) in the capacity of
(designation of the person signing the form) do provide the following information, relevant to the previous
year 2024-2025 in my case/in the case of for the purposes of sub-rule (2) of rule 37BC
(Relaxation from deduction of tax at higher rate under section 206AA) —

Sl. No.	Nature of information	:	Details
(i)	Name, e-mail id and contact number of the Non-resident	:	(a) Name: (b) E-mail id: (c) Contact Number:
(ii)	Address of the assessee in the country or territory outside India of which Non-resident is resident of	:
(iii)	Certificate of Tax Residency attached (Yes/No)	:
(iv)	Assessee's tax identification number in the country or specified territory of residence and if there is no such number, then, a unique number on the basis of which the person is identified by the Government of the country or the specified territory of which the assessee claims to be a resident	:

We undertake to indemnify for any tax liability (including but not limited to interest and penalty) that may arise on you in future on account of non-deduction of tax at source based on the above declaration furnished by me/us.

Place:

Date:

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Signature & Seal