

May 21, 2021

To Business Partners

Sub: Tax Deduction at Source u/s 206AB of Income Tax Act, 1961

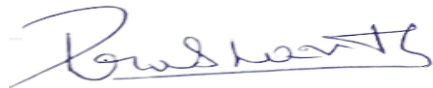
This letter is issued with regard to newly inserted section 206AB of the Income Tax Act, 1961, In this regard, we, **FANUC India Private Limited having PAN No. AAACF2773N** hereby confirm that, we have filed our Income Tax Returns for FY 2018~19 (AY2019~20) and FY 2019-20 (AY 2020~21) within the timeline prescribed under the Income Tax Act, 1961. Please find below details of return filed.

Financial Year	Assessment Year	ITR Acknowledgement No.	ITR Filing Date
2018-19	2019-20	262670411271119	27-Nov-2019
2019-20	2020-21	877284281231220	23-Dec-2020

Screenshot from the Income Tax e-filing portal, evidencing the filing of Income Tax Returns for the above mentioned years are provided herewith for your reference

In view of this, the newly inserted provisions i.e, Section 206AB of the Income Tax Act, 1961 for deduction of tax (TDS) at higher rates is **NOT APPLICABLE** in our case.

Please make note of the above information in your records and requesting you to **deduct TDS at the normal rates as specified in the relevant TDS provisions of the Income Tax Act, 1961.**

For FANUC India Private Limited**Prashanth B G**
Senior Manager - Taxation

TEL : Board: +91-80-2852 0057/ 0109
: Direct: +91-80- 2852 0463
Fax : +91-80-2852 0051
Email : filhq@fanucindia.com
Website : www.fanucindia.com
CIN : U29221KA1991PTC015413

Screenshot evidencing from Income Tax e-filing portal for filing ITR for AY 2019-2020

The screenshot shows the Income Tax e-filing portal interface. The browser address bar displays the URL: <https://portal.incometaxindiaefiling.gov.in/e-Filing>. The page header includes the e-Filing logo and the text "Anywhere Anytime" and "Income Tax Department, Government of India". The user is logged in as "FANUC INDIA PRIVATE LIMITED (Corporate)" with a "Logout" button. The last login time is 10/05/2021 15:48:22, and the idle session timer is 4:44. The navigation menu includes: Dashboard, My Account, e-File, e-Proceeding, e-Nivaran, Compliance, Worklist, Profile Settings, and Vivad Se Vishwas. The "My Return" section displays a table with the following data:

PAN	A.Y	ITR/Form	Filing Type	Ack.No.
AAACF2773N	2019-20	ITR-6	Original	262670411271119

Below this table, there is another table showing the filing activity:

Date	Activity / Status	Downloads / Status Description
27/11/2019	ITR Filed	ITR-V / Acknowledgement XML ITR/Form

Screenshot evidencing from Income Tax e-filing portal for filing ITR for AY 2020-2021

The screenshot shows the Income Tax e-filing portal interface. The browser address bar displays the URL: <https://portal.incometaxindiaefiling.gov.in/e-Filing>. The page header includes the e-Filing logo and the text "Anywhere Anytime" and "Income Tax Department, Government of India". The user is logged in as "FANUC INDIA PRIVATE LIMITED (Corporate)" with a "Logout" button. The last login time is 10/05/2021 15:48:22, and the idle session timer is 4:23. The navigation menu includes: Dashboard, My Account, e-File, e-Proceeding, e-Nivaran, Compliance, Worklist, Profile Settings, and Vivad Se Vishwas. The "My Return" section displays a table with the following data:

PAN	A.Y	ITR/Form	Filing Type	Ack.No.
AAACF2773N	2020-21	ITR-6	Original	877284281231220

Below this table, there is another table showing the filing activity:

Date	Activity / Status	Downloads / Status Description
23/12/2020	ITR Filed	ITR-V / Acknowledgement XML ITR/Form