Outshine. Outdo.

6th August, 2026

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001
Scrip Code – 506655

National Stock Exchange of India Limited
Exchange Plaza, C - 1, Block - G,
Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051
Scrip Symbol - SUDARSCHEM

Dear Sir / Madam,

Sub: Communication to Shareholders on Tax Deduction at Source (TDS) on Final Dividend of Financial Year 2025-26

We refer to our earlier communication vide letter dated 25th May, 2026 wherein it was informed that the Board of Directors of the Company at its meeting held on Monday, 25th May, 2026 has recommended Final Dividend of Rs. 5.00/- per Equity Share of Face Value Rs. 2/- each (i.e. 250%), for the Financial Year 2025-26, subject to the approval of Shareholders at the ensuing 75th Annual General Meeting scheduled to be held on Tuesday, 18th August, 2026.

In this regard, please find enclosed herewith an email communication, which has been sent to all the shareholders of the Company whose e-mail IDs are registered with the Company, explaining the process on withholding tax from dividends (TDS) paid to the members at prescribed rates along with the necessary annexures.

The said intimation is also being made available on website of the Company at www.sudarshan.com

Kindly take the same on your record.

Thanking you,
Yours faithfully,
For and on behalf of Sudarshan Chemical Industries Limited

Mandar Meenanath Velankar
Digitally signed by Mandar Meenanath Velankar
Date: 2026.08.06 13:56:35 +05'30'

Mandar Velankar
General Counsel and Company Secretary
Encl.: As above.

Sudarshan Chemical Industries Limited
CIN: L24119PN1951PLC008409
Registered Office and Global Head Office: 7th Floor, Eleven West Panchshil, Survey No. 25,
Near PAN Card Club Road, Baner, Pune – 411 069, Maharashtra, India
Tel.: +91 (20) 6828 1200; **E-mail:** shares@sudarshan.com; **Website**: www.sudarshan.com

Ref: Folio / DP Id & Client Id No:

Name of the Shareholder:

Dear Shareholder,

Subject: Sudarshan Chemical Industries Limited – Communication on Deduction of Tax at Source (TDS) on Final Dividend of Financial Year 2025-26

We are pleased to inform you that the Board of Directors of Sudarshan Chemical Industries Limited ("the Company") at its Meeting held on 25th May, 2026 has recommended a Final Dividend of Rs. 5.00/- per Equity Share of face value Rs. 2.00/- each (250%) for the Financial Year ended 31st March, 2026, subject to the approval of Shareholders at the ensuing 75th Annual General Meeting (AGM) of the Company scheduled to be held on Tuesday, 18th August, 2026. The Record Date fixed to determine the Shareholders whose name appears in the Register of Members / List of Beneficial Owners is Tuesday, 11th August, 2026, for the purpose of payment of the said Final Dividend. The Final Dividend, if approved at the AGM, shall be paid to the eligible shareholders of the Company on or before 8th September, 2026.

Tax Deduction at Source (TDS) on Dividend

In terms of the provisions of the Income Tax Act, 2025 (as amended by Finance Act, 2026) ('the Act')and the Rules framed thereunder, dividend paid or distributed by a Company on or after 1st April, 2020 is taxable in the hands of Shareholders. The Company shall therefore be required to deduct tax at source at the time of making payment of Final Dividend. The deduction of tax at source will be based on the category of Shareholders and subject to fulfilment of conditions as provided herein below:

<u>For Resident Shareholders:</u>

Particulars of Resident Shareholders	Applicable rate	Documents required, if any
Total dividend to be paid to Individual shareholder during the Financial Year 2026-27 does not exceed INR 10,000/-	Nil	-
Valid Form 121 is furnished	Nil	No TDS shall be deducted if the Individual shareholder provides duly signed Form 121 provided that form is accurately filled, and it meets the prescribed eligibility conditions. PDF Format of Form 121 is enclosed separately as **Annexure 1.**

PAN is available	10%	All resident shareholders are requested to update the PAN, if not already done, with the depositories (in case of shares held in dematerialized mode) and with the Company's Registrar and Share Transfer Agent, M/s. MUFG Intime India Private Limited ("RTA") (in case of shares are held in physical mode).
PAN is not available/ invalid PAN	20%	PANs not linked with Aadhaar (where applicable) will be treated as inoperative and subject to higher TDS as per the Section 397 of the Income Tax Act, 2025.
Life Insurance Corporation ("LIC"), General Insurance Company ("GIC"), Other Insurer for whom Section 393(4) of the Act is not applicable	Nil	As per the provisions of section 393(4) of the Act, no tax is required to be deducted on dividend paid to LIC, GIC or its subsidiaries or any other insurer in respect of shares owned by them or in which they have full beneficial interest. Self-attested copy of PAN and valid IRDAI registration certificate need to be submitted. PDF Formats of Declaration are enclosed separately as **Annexure 2.**
Persons Covered under Section 393(5) of the Act (e.g. Mutual Funds, Govt.)	Nil	Self-attested copy of PAN and valid SEBI registration certificate/any other documentary evidence that person is covered under provision of section 393(5) needs to be submitted. PDF Formats of Declaration are enclosed separately as **Annexure 2.**
Category I and II Alternative Investment Fund	Nil	No TDS is required to be deducted as per Section 400(1) of the Act, subject to specified conditions. Self-attested copy of PAN and valid SEBI registration certificate needs to be submitted. PDF Formats of Declaration are enclosed separately as **Annexure 2.**
New Pension Scheme (NPS) Trust	Nil	Self-declaration that it qualifies as NPS trust and income is eligible for exemption under Section 11 of Schedule VII (41) of the Act and being regulated by the provisions of the Indian Trusts Act, 1882 along with self-attested copy of the PAN card. PDF Formats of Declaration are enclosed separately are **Annexure 2.**

For Non-Resident Shareholders:

Particulars of Non-Resident Shareholders	**Applicable rate**	**Documents required, if any**
Non-resident shareholders (including FII/FPI)	20% (plus applicable surcharge and cess) or DTAA Rate *(whichever is lower)*	In order to avail the benefit of Double Taxation Avoidance Agreement (DTAA) by Non-resident Shareholders, the following documents are required to be submitted to the Company. 1. Self-attested copy of Indian Permanent Account Number (PAN) card. In case, PAN is not available, the non-resident shareholder shall furnish (a) name, (b) email id, (c) contact number, (d) address in residency country, (f) Tax Identification Number of the residency country as per enclosed **Annexure 3.**

		2. Self-attested copy of Tax Residency Certificate issued by the tax revenue department of your home country for the period April 2026 to March 2027. 3. Non-resident shareholders, who do not have PAN and not required to have PAN in India as per relevant provision of the Act, are required to submit Form 41 filed electronically on the Indian Income Tax web portal pursuant to Notification no. 03/2022 dated 16th July, 2022 and a subsequent notification dated 12th December, 2022 issued by the Central Board of Direct Taxes (CBDT), as required under the Income Tax Act, 2025 as per **Annexure 3.** 4. Self-declaration by shareholder of meeting treaty eligibility requirement and satisfying beneficial ownership requirement, for the period April, 2026 to March, 2027 in **Annexure 4.** 5. In case of Foreign Portfolio Investors, self-attested copy of SEBI registration certificate. 6.In case of shareholder being tax resident of Singapore, please furnish the letter issued by the competent authority or any other evidence demonstrating the non- applicability of Article 24 - Limitation of Relief under India-Singapore Double Taxation Avoidance Agreement (DTAA) including meeting of all conditions laid down by DTAA.

Lower withholding as per Certificate under Section 395:

In case, shareholders (resident or non-resident) provide certificate under Section 395 of the Act, for lower / nil withholding of taxes, rate specified in the said certificate shall be considered, on submission of self-attested copy of the certificate.

Benefit under Rule 203:

In case where shares are held by intermediaries / stockbrokers and TDS is to be applied by the Company in the PAN of the beneficial members, then intermediaries / stockbrokers and beneficial members will have to provide a declaration. (Format of declaration is enclosed as **Annexure 5)**. This declaration should be shared within two days from the record date as may be intimated by the Company. Kindly note that no declaration shall be accepted after two days from the record date.

Residential Status:

Please ensure that your residential status is correctly updated with your Depository Participant (for demat holdings) or with the RTA (for physical holdings), as the applicable TDS rate varies for Resident and Non-Resident Shareholders.

Important: In cases where shares are held under multiple accounts with differing shareholder statuses/categories (e.g., Resident Individual, HUF, Foreign Portfolio Investor, etc.) but linked to the same PAN, the highest applicable TDS rate corresponding to those categories will be applied on the entire shareholding associated with that PAN. Note: Requests for updates in PAN or Residential Status will not be accepted after the Record Date i.e., 11th August, 2026.

TDS certificate and refund claims:

- The tax credit can be viewed in Form 168 by logging in with your credentials (with valid PAN) at TRACES https://traces.tdscpc.gov.in/ or the e-filing website of the Income Tax Department of India https://eportal.incometax.gov.in/iec/foservices/#/login

- TDS certificates will be emailed to the shareholders at their registered email ID after filing the TDS return of the Company.

- In case tax is deducted at a higher rate due to non-receipt of required documents, shareholders may still claim a refund by filing their Income Tax Return for the relevant financial year. **No claim shall lie against the Company for such taxes deducted.**

  In the event of any income tax demand (including interest, penalty, etc.) on the Company arising due to any declaration, misrepresentation, inaccuracy or omission of any information provided by the shareholder, such shareholder will be responsible to indemnify the Company and provide the Company with all information / documents and co-operation in any appellate proceedings.

Update of Bank Account Details (Mandatory for Dividend Payment)

SEBI regulations have been amended to mandate that all listed companies must pay dividends and other amounts EXCLUSIVELY through electronic means, eliminating the use of physical warrants or cheques. To enable electronic credit of the dividend, shareholders are requested to ensure that their bank account details are updated:

For shares held in demat form: Update with your Depository Participant.

For shares held in physical form: Update with MUFG Intime India Private Limited at Akshay Complex", Block No. 202, 2nd Floor, Near Ganesh Temple, Off Dhole Patil Road, Pune - 411 001, Maharashtra, along with PAN, mobile number, email ID, bank details, specimen signature, and nomination (as mandated by SEBI circulars).

As per SEBI circulars, from 1st April, 2024, payment of dividends in physical mode is permitted only after furnishing all the above-mentioned details.

General Instructions:

Shareholders who are exempted from TDS provisions through any circular or notification may provide documentary evidence in relation to the same, to enable the Company in applying the appropriate TDS on Dividend payment to such shareholders.

In order to enable the Company to determine and deduct appropriate TDS / Withholding Tax, shareholders are requested to submit required forms and documents for the Financial Year 2026-27, for the purpose of claiming exemption from tax deduction (duly completed and signed) on RTA's website at https://web.in.mpms.mufg.com/formsreg/submission-of-Form121-41.html or via email to shares@sudarshan.com on or before Tuesday, 11th August, 2026.

Kindly note any forms, declarations and documents that are incomplete and/or unsigned or submitted after Tuesday, 11th August, 2026 will not be considered by the Company.

Above communication on TDS sets out the provisions of Income Tax Act, 2025 as applicable in a summary manner only and does not purport to be a complete analysis or listing of all potential tax consequences. Shareholders should consult with their own tax advisors about the tax provisions that may be applicable to them. Should you seek any further clarification, please write to pune@in.mpms.mufg.com or shares@sudarshan.com

We seek your co-operation in the matter.

Thanking You,
Yours faithfully,

For **SUDARSHAN CHEMICAL INDUSTRIES LIMITED**

Sd/-

MANDAR VELANKAR
GENERAL COUNSEL AND COMPANY SECRETARY

Encl.: **Annexures**

Disclaimer: This communication shall not be treated as an advice from the Company. Shareholders should obtain the tax advice related to their tax matters from a tax professional.

FORM NO. 121

[*See* rule 211]

Declaration under section 393(6) for receipt of certain incomes without deduction of tax

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PART A

[To be Filled by the person for receipt of certain incomes without deduction of tax]

<table>
<tr><td colspan="6">Details of the declarant</td></tr>
<tr><td>1.</td><td colspan="4">Name</td><td></td></tr>
<tr><td>2.</td><td colspan="4">Address</td><td></td></tr>
<tr><td>3.</td><td colspan="4">Permanent Account Number</td><td></td></tr>
<tr><td>4.</td><td colspan="4">Status</td><td></td></tr>
<tr><td>5.</td><td colspan="4">Residential status</td><td></td></tr>
<tr><td>5(a).</td><td colspan="4">If resident individual, whether age is 60 years or more at any time during the tax year</td><td>Yes/no</td></tr>
<tr><td>6.</td><td colspan="4">Email id</td><td></td></tr>
<tr><td>7.</td><td colspan="4">Contact number</td><td>Country Code | Number</td></tr>
<tr><td>8.</td><td colspan="4">Tax Year (for which declaration is made)</td><td></td></tr>
<tr><td colspan="6">Details of income</td></tr>
<tr><td>9.</td><td colspan="4">Nature of income</td><td></td></tr>
<tr><td>10.</td><td colspan="4">Estimated income for which declaration is made</td><td></td></tr>
<tr><td>11.</td><td colspan="4">Details of Form No. 121 other than this form filed during the tax year, if any</td><td></td></tr>
<tr><td>11(a).</td><td colspan="4">Total number of Form No. 121 filed earlier</td><td></td></tr>
<tr><td>11(b).</td><td colspan="4">Aggregate amount of income for which Form No. 121 were filed</td><td></td></tr>
<tr><td>12.</td><td colspan="4">Aggregate amount of income for which declaration is made during the tax year [sum of column 10 and 11(b)]</td><td></td></tr>
<tr><td>13.</td><td colspan="4">Estimated total income of the tax year including the income mentioned in column 12</td><td></td></tr>
<tr><td rowspan="4">14.</td><td colspan="4">Details of the ITR filed for previous two tax years</td><td></td></tr>
<tr><td>Sl. No.</td><td>Tax Year</td><td>Acknowledgment Number</td><td>Return Income</td><td></td></tr>
<tr><td>1.</td><td></td><td></td><td></td><td></td></tr>
<tr><td>2.</td><td></td><td></td><td></td><td></td></tr>
</table>

DECLARATION

I. .... having Permanent Account Number ....do hereby declare that

(i) to the best of my knowledge and belief what is stated above is correct, complete and is truly stated.

(ii) the incomes referred to in this form are not includible in the total income of any other person under sections 96 to 99.

(iii) tax on my estimated total income as referred to in column 13 of Part A (including the income referred to in column 12 of Part A) for tax year… will be nil.

(iv) my income as referred to in column 12 of Part A does not exceed the maximum amount not chargeable to tax for tax year….. (*not to be applicable in case of resident individual of age of sixty years or more at any time during the tax year*)

(v) in case this declaration is found to be false, I shall be liable to prosecution/penalty under the Act.

Place: ………… Signature of the Declarant

Date: ………… Name:

PART B

[Verification by the person who has received declaration(s) in Part-A from the declarant(s) and responsible for paying the income in respect of which this declaration is made]

	Details of the person responsible for paying income		
1.	Name	*(refer Note 1)*	
2.	Address	*(refer Note 2)*	
3.	Tax Deduction and Collection Account Number		
4.	Permanent Account Number		
5.	Email id		
6.	Contact number	Country Code	Number
7.	Tax Year		
	Details of the declarant and the declarations received		
8.	Name of the declarant	*(refer Note 1)*	
9.	Permanent Account Number		
10.	Unique Identification Number		
11.	Date of Birth/Incorporation	*(dd/mm/yyyy)*	
12.	Address	*(refer Note 2)*	
13.	Email id		
14.	Contact number	Country Code	Number
15.	Estimated income for which declaration is made	*(as per column 10 of Part A)*	
16.	Estimated total income of the tax year of the declarant	*(as per column 13 of Part A)*	
17.	Aggregate amount of income for which declaration is made during the tax year	*(as per column 12 of Part A)*	
18.	Date on which declaration is received	*(dd/mm/yyyy)*	

DECLARATION

I (name of authorized person)……………… having Permanent Account Number ....hereby certify that the information pertaining to the declarant(s) above has been duly furnished.

Place: …………	Signature of the authorized person

Date: …………	Name:

Notes:

1. In case of individual, the first, middle and last name shall be provided in full without any abbreviations. In any other case also, name shall be provided in full.
2. The address shall contain i. Country/Region, ii. Flat/Door/Building, iii. Road/Street/ Block/Sector, iv. PIN/ZIP Code, v. Post Office, vi. Area/locality, vii. District, viii. State.
3. Declaration can be furnished by an individual being a resident under section 393(6)[Table: Sl. No. 1] or by any person, not being a company or a firm or an individual covered in section 393(6)[Table: Sl. No. 1], under section 393(6)[Table: Sl. No. 2].
4. Fill ‗residential status' as (i) Resident (ii) Non-resident (iii) Resident but not ordinarily resident.
5. This application is applicable for following incomes, please fill as applicable:
   (a) payment of accumulated balance due to an employee participating in recognized provident fund
   (b) insurance commission for soliciting or procuring insurance business including business related to continuance, renewal, or revival of the insurance policies.
   (c) rent from a specified person
   (d) income in respect of (i) units of a mutual fund, or (ii) units from the Administrator of the specified undertaking, or (iii) units from the specified company
   (e) interest on securities, interest other than interest on securities by a banking company or a co-operative society carrying on the business of banking or interest by a post office for a deposit made under a scheme notified by the Central Government or by Specified person
   (f) payment in respect of life insurance policy including the sum allocated as bonus on such policy
   (g) dividend (including dividend on preference shares) declared by domestic company

   Refer Section 393(6) for more details.

6. In case any declaration(s) in Form No, 121 is filed before filing this declaration during the tax year, mention the total number of such Form No. 121 filed along with the total amount of income for which said declaration(s) have been filed.

7. Please mention amount of estimated total income of the tax year for which declaration is filed including the amount of income for which this declaration and earlier declaration(s), if any, is made.

8. The person responsible for paying income referred to in row no. 10 of Part A shall allot a unique identification number to all Form No. 121 received by him during a quarter of the tax year and report the same in TDS statement furnished for the same quarter.

9. The person responsible for paying income referred to in row no. 10 of Part A shall accept the declaration where the tax on declarant's estimated total income as referred to in row no. 13 of Part A of the tax year will be nil.

10. Estimated total income shall be calculated after allowing for deduction(s) under Chapter VIII of the Act, if any, or set off of loss, if any, under the head ―Income from house property‖ and rebate allowable under section 156.

11. For a declarant other than the resident individual whose age is 60 years or more at any time during the tax year, the person responsible for paying income referred to in row no. 10 of Part A shall not accept the declaration where the amount of income of the nature referred to in section 393(6) or total amount of such income credited or paid or likely to be credited or paid during the tax year in which such income is to be included exceeds the maximum amount which is not chargeable to tax.

12. Before signing the verification, the declarant should satisfy himself that the information furnished in the declaration is true, correct and complete in all respects. Any person making a false statement in the declaration shall be liable to prosecution under section *482*.

13. Some of the information in the form would be pre-filled to the extent possible.

14. Amounts to be filled in ₹ unless otherwise provided.

Date:

To
SUDARSHAN CHEMICAL INDUSTRIES LIMITED
7th Floor, Eleven West Panchshil,
Survey No. 25, Near PAN Card Club Road, Baner,
Pune – 400045, Maharashtra

Subject: Declaration regarding Category and Beneficial Ownership of shares

Ref: PAN – Mention PAN of Shareholder
Folio Number / DP ID/ Client ID – Mention all the account details

With reference to the captioned subject, and in relation to the appropriate withholding of taxes on the Dividend payable to me / us by **SUDARSHAN CHEMICAL INDUSTRIES LIMITED** (the Company), I / We hereby declare as under:

1. We, Full name of the shareholder ______________________________, holding share/shares of the Company as on the record date, hereby declare that I am /we are tax resident of India for the period April 2026-March 2027 (Indian Fiscal Year/ Tax Year).

2. We hereby declare that (Select Applicable)

☐ We are **Insurance Company** and are the beneficial owner of the share/shares held in the Company; and we are submitting self-attested copy of PAN Card.

☐ We are **Mutual Fund** specified in Section 11 of Schedule VII [Table Sr. No. 20] of the Income Tax Act, 2025 (‘the Act’) and are the beneficial owner of the share/shares held in the Company; and we are submitting self-attested copy of PAN Card and registration certificate.

☐ We are **Alternative Investment fund** established in India and are the beneficial owner of the share/shares held in the Company; and our income is exempt under Section 11 - Schedule V [Table Sr. No. 1] of the Act and are governed by SEBI regulations as Category I or Category II AIF; and we are submitting self-attested copy of the PAN card and registration certificate.

☐ We are **category of the entity** and are the beneficial owner of the share/shares held in the Company; and are not subject to withholding tax under Section 393(5) of the Income Tax Act; and we are submitting self-attested copy of the documentary evidence supporting the exemption status along with self-attested copy of PAN card.

☐ We are specified person **<<mention category of person mentioned by provision>>** in terms of Section ___ - Schedule ___ [Table Sr No. __] and are the beneficial owner of the equity share(s) held in the Company; and our income is exempt under Section ____ - Schedule ___ [Table Sr No. __] of the Act and we are submitting self-attested copy of the documentary evidence supporting the exemption status along with self-attested copy of PAN card.

☐ We are **(Recognised Provident Fund/Approved Superannuation Fund/Approved Gratuity Fund/National Pension Scheme / any other entity entitled to exemption from TDS)** and are the beneficial owner of the share/shares held in the Company; and are exempted from TDS deduction under **(Please specify the relevant Section/Rules giving exemption under the Income Tax Act)**; and we are submitting self-attested copy of the documentary evidence supporting the exemption status (e.g. relevant copy of registration, notification, order, etc.) along with self-attested copy of PAN card.

3. I/ We further indemnify the Company for any penal consequences arising out of any acts of commission or omission initiated by the Company by relying on my/ our above averment.

4. I/We hereby confirm that the above declaration should be considered to be applicable for all the shares held in the Company under PAN/ accounts declared in the form.

Thanking you.
Yours faithfully,
For Name of the shareholder
<<insert signature>>
Authorized Signatory -

FORM NO. 41
[*See* rule 75(1)]

Information to be provided under section 159(8)

Part A: Particulars of the Applicant			
1.	Name:	*(refer Note 1)*	
2.	Address:	*(refer Note 2)*	
3.	Communication Address in India (if available):	*(refer Note 3)*	
4.	Permanent Account Number (PAN) (if available):		
5.	E-mail Id:		
6.	Contact Number:	Country Code	Number
Part B: Residential Information			
7.	Tax Year:		
8.	Status:	*(refer Note 4)*	
9.	Country of residence (in the case of an individual) or Country/Region of incorporation/ registration (in the case of others):	*(refer Note 5)*	
10.	Tax Identification Number (TIN) in country/region of residence:	*(refer Note 6)*	
11.	Period for which the residential status as mentioned in the certificate referred to in section 159(8) is applicable:		
12.	Address of the assessee in the country or region outside India during the period for which the certificate, mentioned in Sl. No. 11 above, is applicable:		
13.	Copy of the certificate referred to in section 159(8):	*Upload the copy as Annexure*	

Declaration
I ____________________ (Name of assessee) with _______________________ (PAN/Unique identification number) have obtained a certificate referred to in section 159(8) from the Government of ___________________________ (name of country or region outside India) which is provided as per Part B (Sl. No. 13).

Verification
I ___________________________ hereby affirm that the information provided above is true and correct to the best of my knowledge and belief. I have not concealed any relevant fact. I am submitting this form in my capacity as __________ (designation), holding PAN __________ and I am competent to verify and submit this form.

Place:
Date:

Signature:
Name:
Designation:

Notes:

1. The name shall include the first name, middle name and last name, in the case of an individuals and full name of the entity for other cases.
2. The address shall include flat/door/building, road/street/block/sector, area/locality, post office, town/city/district, state, country/region and pin code/zip code.
3. The communication address in India shall include flat/door/building, road/street/block/sector, area/locality, post office, town/city/district, state and pin code.
4. Fill person status as below: —

(I)	Individual
(II)	Hindu undivided family
(III)	Company
(IV)	Firm
(V)	Association of Persons or Body of individuals, whether incorporated or not
(VI)	Local authority
(VII)	Artificial Juridical Person
(VIII)	Government
(IX)	Trust
(X)	Limited Liability Partnership

5. Where the region is a specified territory, the same may be mentioned.
6. Tax Identification Number of the applicant in the country or region of his residence and in case no such number is available, then a unique number on the basis of which the applicant is identified by the Government of that country or the region of which he claims to be a resident.
7. Some of the information in the form would be pre-filled to the extent possible.

Date:

To
SUDARSHAN CHEMICAL INDUSTRIES LIMITED
7th Floor, Eleven West Panchshil,
Survey No. 25, Near PAN Card Club Road, Baner,
Pune, 400045 Maharashtra

Subject: Declaration regarding Tax Residency and Beneficial Ownership of shares

Ref: PAN – Mention PAN of Shareholder
Folio Number / DP ID/ Client ID – Mention all the account details

With reference to the captioned subject, and in relation to the appropriate withholding of taxes on the Dividend payable to me / us by **SUDARSHAN CHEMICAL INDUSTRIES LIMITED** (the Company), I / We hereby declare as under:

1. I / We, Full name of the shareholder ________________________________ , holding share/shares of the Company as on the record date, hereby declare that I am /we are tax resident of country name for the period April 2026-March 2027 (Indian Fiscal Year) as per tax treaty between India and country name (hereinafter referred to as 'said tax treaty').

2. I / We hereby declare that, I am /we are the beneficial owner of the share/shares held in the Company as well as the dividend arising from such shareholding and I/ we have the right to use and enjoy the dividend received/ receivable from the above shares and such right is not constrained by any contractual and/ or legal obligation to pass on such dividend to another person.

3. I/We confirm that I/We are entitled to claim the benefits under the Treaty as modified by the multilateral convention to implement tax treaty related measures to prevent base erosion and profit shifting (MLI) including but not limited to the Principal Purpose Test (PPT), limitation of benefit clause (LOB), etc. as applicable.

4. I/We confirm that I/We are the beneficial owners of the shares in the Company and have held the shares for a period of holding period days prior to the dividend payment date.

5. I/We hereby furnish a copy of valid Tax Residency Certificate dated __________ having Tax Identification number__________ issued by __________ along with a copy of e-filed Form 41 for the period April 2026-March 2027.

6. I/We further declare that I/we do not have and will not have any taxable presence, fixed base or Permanent Establishment in India as per the said tax treaty during the period April 2026-March 2027.

7. I declare that, being individual, my aggregate presence in India for the period of April 2026-March 2027 does not exceed 120 days.

8. I/ We further indemnify the Company for any penal consequences arising out of any acts of commission or omission initiated by the Company by relying on my/ our above averment.

9. I/We hereby confirm that the above declaration should be considered to be applicable for all the shares held in the Company under PAN/ accounts declared in the form.

Thanking you.
Yours faithfully,
For Name of the shareholder
<<insert signature>>

Authorized Signatory - Name and designation
Contact address: ____[Please insert]
Email address: ____[Please insert]
Contact Number: ____[Please insert]
Tax Identification Number ____[Please insert]

Note: Kindly strikethrough whichever is not applicable

DECLARATION

Under Rule 203 of the Income-tax Rules, 2026

Date:

To
SUDARSHAN CHEMICAL INDUSTRIES LIMITED
7th Floor, Eleven West Panchshil,
Survey No. 25, Near PAN Card Club Road, Baner,
Pune, Maharashtra, 400045

Dear Sir,

In accordance with the Rule 203 of the Income-tax Rules, 2026 on credit for tax deducted at source, in cases where under any provisions of the Income-tax Act, 2025, the whole or part of the income on which tax deducted at source is assessable in the hands of a person other than the deductee, credit for whole or any part of the tax deducted at source, shall be given to the other person and not to the deductee, provided the deductee files a declaration with the deductor.

Accordingly, I, ___________________, Compliance Officer of _______________________, Member of Stock Exchange and Register with SEBI as Member having registered office at ____, hereby declare as follows:

1. ________________________ having Income Tax PAN _________ are holding ___ **shares** of Sudarshan Chemical Industries Limited as on the record date i.e., ___________.

2. The shares received by us in Pool Account **(Client Unpaid Securities Account)** are held by us in the Demat account, the details of which is as under:

Demat Account	DP Name	DP ID	Client ID	Sub Type of Demat Account
NSDL/ CDSL				CM - Pool Account

REASONS FOR GIVING CREDIT TO BENEFICIARY SHAREHOLDERS OF MARGIN ACCOUNT –

3. The ____ equity shares of Sudarshan Chemical Industries Limited are held by ___________________, a SEBI Register Member and having SEBI Registration No **INZ_________** under separate Client Unpaid Securities Accounts (CUSA) as per Exchange / SEBI Circular as clients have not paid for the purchases of shares.

4. For the transactions entered before the book closure, the shares are held by ____ in their CUSA Account mentioned above and these shares will be subsequently transferred to the beneficiary members by ____.

5. As ___________________________ is not the beneficial owner of the shares held by us in Demat Account, dividend income which will be received by us, would be transferred to the beneficiary shareholders and accordingly the respective beneficiary shareholders

will be reporting this dividend income in their Income-tax Return of Income for tax year 2026-27.

6. It is hereby requested to the Company to provide the credit of tax deducted at source on the dividend payouts by the Company, to the list of shareholders enclosed as **Appendix A**.

We hereby confirm that the above information is true to the best of our knowledge and belief. In case of any change in the facts stated above, we will inform the Company immediately.

I, **___________________________**, **Compliance Officer of** **____**, Member of Stock Exchange undertakes to provide any further documentation or information as the Company may request.

Any liability arising on account of misrepresentation of facts by us in the above declaration would be indemnified by us.

For ____

Signature
(Name)
Compliance Officer
Date:
Place: Mumbai

Note: The Company will consider the information as available with the depositories (NSDL/CDSL) or by the Registrar and Share Transfer Agent as on the record date. We request you to kindly verify the correctness of the records and for any changes to update the same with your depository participant (if you hold shares in dematerialized mode) or the Registrar and Share Transfer Agent (if you hold shares in physical mode). In case of mismatch of any data as declared above with the Depositories/Registrar & Share Transfer Agent, the company will not consider the above declaration for further processing.

Annexure Details of Shares Held by Clients PAN in Client Unpaid Securities Account No - with DP ID IN - Name of the clearing member

Sr. No	Name	PAN	Address	Email ID	Mobile No	Status of shareholder - Resident or Non-resident	Rate to be applied	DP Name / DP ID	Client ID	No of Shares held	Dividend Amount of
1											
2											
3											