Date:

To,
Gujarat Gas Limited
Office No 4&5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar-382006

Name of Shareholder :
Folio Number / DP ID/ Client ID :
Permanent Account Number (PAN) **:**
(issued by Indian Income Tax Authority)
Tax Residency Certificate Number :
(of country of Residence)

Subject: Self-declaration for Indian Financial Year (F.Y) 2025-26 with respect to availment of tax treaty benefits in relation to receipt of dividend income from Gujarat Gas Limited.

I/We, [.....] do hereby solemnly declare as follows:

a. I am / We are tax resident of _____ **[*Country of Residence of shareholder*]** as per the provisions of the Double Taxation Avoidance Agreement (DTAA) entered into between India and the _____ **[*Country of Residence of Shareholder*].** We hereby furnish a copy of Tax Residency Certificate ('TRC') [dated_____, Taxpayer Identification Number: _____] issued by the [.....Insert name of relevant tax authority].

We hereby provide electronically furnished Form 10F and are eligible to take recourse to tax treaty provisions, in respect of the income derived from India.

b. I am / We are Non-Resident of India as per Tax Laws of India.

c. I am/ we are the beneficial owner of_____ ***[No of Shares]*** shares held in Gujarat Gas Limited and also any income receivable from such investments.

d. Declaration under Multilateral Instrument (MLI) ***(Strike out relevant para if not applicable)***

- Article 7(1) - Principal Purpose Test (PPT)
  I/We hereby declare that the investments made by me/us in the Shares of Gujarat Gas Limited are not arranged in a manner which results in obtaining a tax benefit, whether directly or indirectly, as one of its principal purposes. The tax benefit, if any, derived from such investments would be in accordance with the object and purpose of the relevant provisions of the Double Taxation Avoidance Agreement between India and_____ **[*Country of Residence of Shareholder*]**.

- Article 7(8) - Simplified Limitation of Benefits Test (SLOB)
  I, being an individual, am a qualified person pursuant to Article 9(a) of the Multilateral Instrument.
  Or
  We hereby declare that we are a qualified person as defined through paragraphs 9 to 13 to Article 7 of the Multilateral Instrument. The specific paragraph under which I/we am/are a qualified person is paragraph [9(b) / (c) / (d) / (e); 10; 11; or 12]

- Article 8 – Period of holding of Investment.
  I am / we are the beneficial owner of the investments made by me/us in the Shares of Gujarat Gas Limited for an

uninterrupted period of _____***[Holding Period]*** days prior to and including the date of payment of the dividends.

e. My / Our Indian Permanent Account Number is ..... (**Copy of PAN Card attached**). I /We do not have a valid PAN allotted to us by Indian Income Tax Authorities ***(Strike off what is not applicable).***

f. I / We do not have and do not foresee to have a fixed base, Permanent Establishment ('PE') or Deemed PE in India as per the provisions of the Double Taxation Avoidance Agreement (DTAA) entered into between India and the _____ [***Country of Residence of Shareholder***] (read with the amendments made by MLI).

g. I / We do not have any business connection in India as per the Indian Income-tax Act, 1961 and do not carry out any operations in India. ***(Strike out if not applicable)***

h. The above declaration is valid for the period 01-04-2025 to 31-03-2026.

i. I/We undertake to intimate Gujarat Gas Limited immediately in case of any alteration in the aforesaid declaration including change in tax residential status, etc.

I/We hereby confirm that the declarations made above are complete, true & bona fide. The same will be binding on me/us. This declaration is issued to the company to enable them to decide upon the withholding tax applicable on dividend income receivable by me/us. I/ we further agree to indemnify Gujarat Gas Limited for any tax liability (including but not limited to interest, penalty, or fees) if any under the Income Tax Act, 1961, arising in future on account short/ non-deduction of tax at source based on the above information furnished by me/us. Also, I/ We undertake to provide Gujarat Gas Limited, on demand, copies of tax returns filed in India, evidence of the tax paid, evidence of overall TDS in this case, etc.

For, *[Name of Shareholder]*

Authorized Signatory
Date:
Place:
Email ID:

Attachments:

1. Dully attested copy of Tax Residency Certificate for FY 2025-26
2. Copy of Form 10F executed in electronic mode in compliance to Income Tax Act, 1961
3. Dully attested copy of valid PAN Card (If Available)