

To be printed on the letterhead

Date: << **Please fill**>>

To

Krystal Integrated Services Limited

Krystal House 15A 17, Shivaji Fort CHS,

Duncans Causeway Road,

Mumbai – 400 022, Maharashtra, India.

Sub: Self declaration for Indian Financial/ Tax Year (FY/ TY) 2026-27 with respect to availment of tax treaty benefits in relation to receipt of dividend income

Ref: PAN – << Please fill, if any>>

Folio Number / DP ID / Client ID – << Please provide all the account details >>

With reference to the captioned subject and in relation to the appropriate deduction of taxes on the dividend payable to me / us by **Krystal Integrated Services Limited** (“the Company”), I / We hereby declare as under:

- a) I / We hereby declare that my/ our status is of <<**mention status i.e. Individual/Company/ Firm/ FII / FPI etc**>>.
- b) I / We << **full name of the shareholder**>>, having Permanent Account Number (PAN) under the Indian Income tax Act, 2025 (“the Act”) << **mention PAN**>>, and holding <**mention number of shares held**> number of shares of the Company as on the record date. I / We am / are a tax resident of <**country name**>. A copy of the tax residency certificate valid for the period 1 April 2026 to 31 March 2027, is attached herewith.
- c) I /We am /are tax resident of the <**country name**> as defined under Article of the tax treaty between India and _____ (country name of ‘the applicable tax treaty’). I / We confirm that I/We are entitled to claim the benefits under the Tax 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”), Simplified Limitation on Benefits Provision (“SLOB”) period of holding of equity shares, other condition(s) as and if applicable. We specifically confirm that my affairs / affairs were not arranged such that the main purpose or the principal purpose thereof was to obtain tax benefits available under the applicable tax treaty.
- d) I / We do not have any Permanent Establishment (“PE”) or fixed base in India as construed under relevant Articles of the applicable tax treaty nor do we have any PE or business connection or significant economic presence in India as construed under the relevant provisions of the Act.

Or

I /We have PE or fixed base in India as construed under relevant Articles of the applicable tax treaty but the dividend income receivable by me/us from investment in the shares of **Krystal Integrated Services Limited** is not effectively connected to said permanent establishment in India.

- e) As required to claim the benefits of the lower tax rate under the applicable tax treaty in relation to the dividend income to be received by me / us from the Company, I / We

specifically confirm that I /We am/ are the beneficial owner of the above referred equity shares of the Company and the dividend income receivable from the Company in relation to the said shares.

- f) I/ We further declare that 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.
- g) We have/ have not, obtained a Certificate issued u/s. 393(2) Sr.no 17 / 395 of the Act for lower rate of deduction or an exemption certificate issued by income tax authorities and enclosed herewith.
- h) I/ We further indemnify the Company for any consequences arising out of any acts of commission or omission initiated by the Company by relying on my/ our above averment.
- i) I/ We hereby confirm that the above declaration should be applicable for all the equity shares held in the Company under PAN/ accounts declared in the form.

This declaration is valid for the period 1 April 2026 to 31 March 2027.

<< Entity Name/ name of shareholder>>

(Authorised signatory* / Signature)

Place:
Date:
Email address:.....
Tax identification number:.....

Name:
Designation:.....
Contact number:.....

Note: Kindly strike through whichever is not applicable

(*In case of any Authorised Signatory being other than Director/ Managing Director, please attach the valid Power of Attorney authorising the individual as an Authorised Signatory)

The shareholders are required to provide a Declaration strictly as per the specified format given above, failing which the Company reserves the right to deny the Treaty benefit.