

Documents for Resident Mutual Funds, Insurance Companies and Alternate Investment Funds

Sub: Advanced Enzyme Technologies Limited - Tax Deduction at Source (TDS) on Dividend payout.

In order to provide exemption from TDS on the dividend payable to you, you should submit the relevant document along with exemption notification, if any, as per the relevant provisions of the Income Tax Act, 2025

a. Declaration by shareholder qualifying as Insurer as per section 2(7A) of the Insurance Act, 1938 / Mutual Fund shareholder eligible for exemption u/s 10(23D) of the Income- tax Act, 1961 / Category I/II Alternate Investment Fund (AIF) registered with SEBI - *Annexure –I (as enclosed)*

All the documents submitted by you will be verified by us and we will consider the same while deducting the appropriate taxes if they are in accordance with the provisions of the Income Tax Act, 2025.

You may note that the Board of your Company has fixed record date as **July 24, 2026** for the purposes determining entitlement of the Members to the Final Dividend for the financial year 2025-26. You are requested to submit the above said documents and details as applicable by email to the Company at tds.dividend@advancedenzymes.com **on or before Monday July 20, 2026**. No communication on the tax rate, tax deduction / determination shall be entertained by the Company **after Monday, July 20, 2026**.

We request you to kindly take note accordingly.

(ON THE LETTER HEAD OF SHAREHOLDER)

Date:

Advanced Enzyme Technologies Limited

Sun Magnetica, 5th Floor,
Near LIC Service Road ,
Louiswadi, Thane West - 400604

Dear Sir/Madam,

Re: Declaration of exemption from taxes deducted at source ("TDS") for the Tax Year 2026-27 (ending on March 31, 2027).

Declaration

- This is to certify that [NAME OF THE ENTITY/ORGANISATION] is a/an/the [CATEGORY VIZ. MUTUAL FUND, INSURANCE COMPANY, ALTERNATE INVESTMENT FUND (AIF) CATEGORY I AND II, GOVERNMENT (CENTRAL/STATE GOVERNMENT), ETC.] and is exempt from TDS on receipt of any dividend income as per section 393(5)(d) of the Income-tax Act, 2025.
- Following documents enclosed as a proof of exemption:
 - o [Please specify the document/s]

*I/We hereby confirm that the declarations made above are complete, true and bona fide.

Yours faithfully,

For [NAME OF RECIPIENT]

Authorized Signatory [Name/designation]

Email address: [Please insert]

Contact Number: [Please insert]

Contact address: [Please insert]