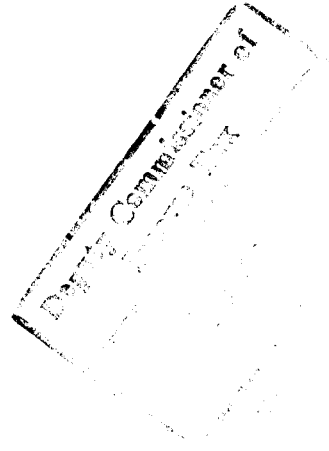


9 o/c

26th June 2001

From:
Modi Builders Methodist Complex,
5-4-187/3 & 4,
3rd Floor, Soham Mansion,
M G Road,
SECUNDERABAD - 500 003.

To,
The Assessing Officer,
TDS Ward 6(2),
Aykar Bhavan,
HYDERABAD.



Sir,

Sub: Filing of Form No. 26C-Own case-TAN No. M-0847 A (C).

In connection with the above matter please find enclosed herewith the following:

1. Form No. 26C
2. Two TDS challans in original for Rs.3,628 & Rs. 147/-
3. Copies of Form No. 16A(two)

Kindly acknowledge the receipt.

Thank You.

Yours faithfully,
for **Modi Builders Methodist Complex**

A handwritten signature in black ink, appearing to read 'Soham Modi'.

Soham Modi
Partner

FORM NO. 26C

[See section 194C and rule 37]

ANNUAL RETURN OF DEDUCTION OF TAX FROM PAYMENTS MADE TO CONTRACTORS OR SUB-CONTRACTORS UNDER SECTION 206 OF THE INCOME-TAX ACT, 1961, FOR THE YEAR ENDING 31ST MARCH... 2001....

1. (a) Tax Deduction Account Number
 (b) Permanent Account Number

M-0193E
 AABFH2938C

2. Details of the person responsible for paying any sum for carrying out any work in pursuance of a contract or sub-contract :

- (a) Name/Designation
 (b) Address

MODI BUILDERS METHODIST COMPLEX

Flat / Door / Block No.

5-4-187/384 3rd FLOOR

Name of Premises / Building

SOHAM MANSION

Road / Street / Lane

M. G. ROAD

Area / Locality

RANIGUNT

Town / City / District

SEKUNDERABAD

State

ANDHRA PRADESH Pin Code

- (c) Has address of the person responsible for paying any sum for carrying out any work in pursuance of a contract or sub-contract changed since submitting the last return

Tick as applicable Yes No

- (d) Description of the person responsible for making payment [see section 194C(1) (a to i)]

MODI BUILDERS METHODIST COMPLEX

3. Details of payments made to contractors or sub-contractors and tax deducted thereon :

| Payee | Gross sum of payment made (1) | Total sums on which no tax deducted (Rs.) (2) | Total sums on which tax deducted | | Total amount of tax deducted | | |
|--------------------------------|----------------------------------|---|----------------------------------|--------------------------|------------------------------|---------------------------|-----------------------|
| | | | Amount (3) | Number of Persons (4) | Income-tax (Rs.) (5) | Surcharge (Rs.) (6) | Total (Rs.) (7) |
| 1. Companies | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 2. Person other than companies | 175069 | NIL | 175069 | Two | 3370 | 405 | 3775 |
| Total | 175069 | | 175069 | | 3370 | 405 | 3775 |

4. Details of tax paid to the credit of Central Government :

(a) By or on behalf of Central Government :

| Sl. No. (1) | Amount deducted (Rs.) (2) | Transfer Voucher Number (3) | Date of Transfer Voucher (4) |
|----------------|---------------------------------|--------------------------------|---------------------------------|
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| | | | |
| | | | |
| Total | | | |

NIL

(b) By persons responsible for paying other than Central Government :

| Sl. No. (1) | Challan No. (2) | Date of payment (3) | Amount of tax paid (Rs.) (4) | Name and address of bank (5) |
|----------------|--------------------|------------------------|---------------------------------|--|
| 1 | — | 31.05.2001 | 147 | Syndicate Bank, Jale Gnjand, Sandebot — b — |
| 2 | — | 31.05.2001 | 3628 | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| Total | | | 3775 | |

5. Details of payment made to contractors or sub-contractors and of tax deducted at source at the prescribed rates in force :

(a) Details of sums paid to contractors or sub-contractors being companies :

| Sl. No. | Permanent Account Number (PAN) | Name of Company | Address of company | Type of company (See note below) | Gross value of the contract/sub-contract (Rs.) | Sums paid / credited (Rs.) | Date on which sums credited or paid, whichever is earlier | Amount of tax deducted | Date on which tax deducted | Date on which tax was paid to the credit of the Central Government | Tax Deduction Certificate Number | Date of furnishing of Tax Deduction Certificate to the Company |
|---------|--------------------------------|-----------------|--------------------|----------------------------------|--|----------------------------|---|------------------------|----------------------------|--|----------------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | |

(b) Details of sums paid to contractors or sub-contractors other than companies :

| Sl. No. | Permanent Account Number (PAN) | Name of person | Address of person | Type of payee (See note below) | Gross value of the contract/sub-contract (Rs.) | Sums paid / credited (Rs.) | Date on which sums credited or paid, whichever is earlier | Amount of tax deducted | Date on which tax deducted | Date on which tax was paid to the credit of the Central Government | Tax Deduction Certificate Number | Date of furnishing of Tax Deduction Certificate to the payee |
|---------|--------------------------------|--|---|--------------------------------|--|----------------------------|---|------------------------|----------------------------|--|----------------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| 1 | - | Expert Industrial Security, Chandigarh | C-2, 16, padmaavati Mahan, S.K.H village, Sec-6ad-3 | C | 161956 | 161956 | on value date 31/3/01 Chandigarh | 3628 | 31/3/01 | 31.5.01 | - | 31.05.01 |
| 2 | - | Urwidha Advertising | B-6-301/4 (903) Liberty X Roads Haryana Nagar, Hyd-29 | C | 13113 | 13113 | 31/3/01 Andhra Pradesh | 147 | 31/3/01 | 31.5.01 | - | 31.05.01 |
| TOTAL | | | | | | 175069 | | 3775 | | | | |

Note: Fill in 'C' for Contractors, 'S' for Sub-contractor and 'A' for Advertising Company

(a) Details of sums paid to contractors or sub-contractors being companies :

| Sl No. | Permanent Account Number (PAN) | Name of Company | Address of company | Type of company (See note below) | Gross value of the contract/sub-contract (Rs.) | Sums credited/paid (Rs.) | Date on which sums credited or paid, whichever is earlier | Rate of deduction of tax (%) | Amount of tax deducted (Rs.) | Date on which tax was paid to the credit of the Central Government | Assessing Officer's Certificate Reference Number | Tax Deduction Certificate Number | Date of furnishing of Tax Deduction Certificate to the Company |
|--------|--------------------------------|-----------------|--------------------|----------------------------------|--|--------------------------|---|------------------------------|------------------------------|--|--|----------------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| | | | | | | NIL | | | | | | | |
| TOTAL | | | | | | | | | | | | | |

(b) Details of sums paid to contractors or sub-contractors other than companies :

| Sl No. | Permanent Account Number (PAN) | Name of person | Address of person | Type of payee (See note below) | Gross value of the contract/sub-contract (Rs.) | Amounts credited/paid (Rs.) | Date on which sums credited or paid, whichever is earlier | Rate of deduction of tax (%) | Amount of tax deducted (Rs.) | Date on which tax was paid to the credit of the Central Government | Assessing Officer's Certificate Reference Number | Tax Deduction Certificate Number | Date of furnishing of Tax Deduction Certificate to the payee |
|--------|--------------------------------|----------------|-------------------|--------------------------------|--|-----------------------------|---|------------------------------|------------------------------|--|--|----------------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| | | | | | | NIL | | | | | | | |
| TOTAL | | | | | | | | | | | | | |

Note : Fill in 'C' for Contractors, 'S' for Sub-contractor and 'A' for Advertising Company.

For Modi Builders (Methodist Complex)

VERIFICATION

I, **SOHAM MODI** certify that all the particulars furnished above are correct and complete
 Place: **SECUNDERABAD** Name and signature of the person responsible for deducting tax at source
 Date: **04.06.2001** Designation: **PARTNER**

SOHAM MODI Partner

FORM NO. 16 A

[Vide rule 31(1) (b) of Income-tax Rules, 1962]

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961

[For interest on securities; dividends; interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section 196A(2); income from units referred to in section 196B; income from foreign currency bonds or shares of and Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.]

| | | |
|--|---|--|
| Name and address of the person deducting tax | TDS Circle where Annual Return under section 206 is to be delivered | Name and address of the person to whom payment made or in whose account it is credited |
| MODI BUILDERS (METHODIST COMPLEX) 5-4-187/3&4, 3rd Floor, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500003. | TDS ward 6(2)/Hyd. | VIVIDHA ADVERTISING 3-6-361/4 (903), Liberty X Road Hemayatnagar, Hyderabad - 500003 |
| TAX DEDUCTION A/C NO. OF THE DEDUCTOR M-0193E | NATURE OF PAYMENT Advertisement charges. | PAN/GIR NO. OF THE PAYEE Applied for |
| PAN/GIR NO. OF THE DEDUCTOR AABFM 2938C | | FOR THE PERIOD 01.04.2000 TO 31.03.2001 |

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

| Date of payment/credit | Amount paid/credited (Rs.) | Amount of income-tax deducted (Rs.) | Rate at which deducted | Date & Challan No. of deposit of tax into Central Government Account | Name of bank and branch where tax deposited |
|----------------------------|----------------------------|-------------------------------------|---------------------------|--|---|
| As per statement enclosed. | 13,113/- | 147/- | 1.12% 1.12% | 31.05.2001 | Syndicate Bank, Jeels Branch, Secunderabad. |

Certified that a sum of Rs. (in words) One Hundred And Forty Seven only.
has been deducted at source and paid to the credit of the Central Government as per details given above.

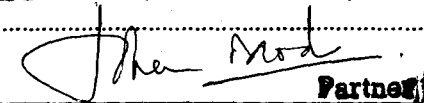
Place : Secunderabad

Date : 31.05.2001.

Forms available with : M/s LAW SALESCO

Kothi, HYDERABAD

For Modi Builders (Methodist Complex)


Partner

Signature of the person responsible for deduction of tax

Full Name SOHAM MODI

Designation PARTNER

VIVIDHA ADVERTISING

| S.no | Date | Bill no | Amount |
|------|------------|--------------|-----------------|
| 1 | 02/11/2000 | 1051 | 4890.00 |
| 2 | 19/08/2000 | 1006 | 3870.00 |
| 3 | 12/10/2000 | 1038 | 2839.00 |
| 4 | 18/12/2000 | 1082 | 1514.00 |
| | | Total | <u>13113.00</u> |

For Modi Builders (Methodist Complex)


Partner

FORM NO. 16 A

[Vide rule 31(1) (b) of Income-tax Rules, 1962]

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961

[For interest on securities; dividends; interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section 196A(2); income from units referred to in section 196B; income from foreign currency bonds or shares of and Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.]

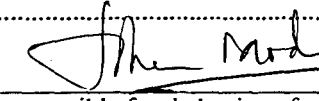
| | | |
|---|---|--|
| Name and address of the person deducting tax MODI BUILDERS (METHODIST COMPLEX), S-4-187/3&4, 3rd floor, SOLHAM MANSION, M.G. ROAD SECUNDERABAD - 500 003. | TDS Circle where Annual Return under section 206 is to be delivered T D S ward 6(2)/Hyd | Name and address of the person to whom payment made or in whose account it is credited EXPERT INDIVIDUAL SECURITY CONSULTANTS C-2, 14, Padavathu Mansion, S.H. Village, SECUNDERABAD SECCEG. |
| PAN/GIR NO. OF THE DEDUCTOR M-0193-E | NATURE OF PAYMENT Security charges | PAN/GIR NO. OF THE PAYEE 0104 2000 |
| PAN/GIR NO. OF THE DEDUCTOR AABFM2938C | FOR THE PERIOD 01.04.2000 TO 31.03.1990 | |

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

| Date of payment/credit | Amount paid/credited (Rs.) | Amount of income-tax deducted (Rs.) | Rate at which deducted | Date & Challan No. of deposit of tax into Central Government Account | Name of bank and branch where tax deposited |
|-----------------------------------|----------------------------|-------------------------------------|------------------------|--|--|
| As per enclosed statement. | Rs 1,61,956/- | 3,628/- | 2.24% | 31.05.2001 | Syndicate Bank, Jera Branch Secunderabad. |

certified that a sum of Rs. (in words) **Three thousand Six Hundred and twenty eight only** is been deducted at source and paid to the credit of the Central Government as per details given above.

For Modi Builders (Methodist Complex)


Partner

Signature of the person responsible for deduction of tax

Full Name..... **S.M.M. MODI**

Designation..... **P.A.R.N.R.**

Place : **SECUNDERABAD**

Date : **31.05.2001**

Forms available with : **M/s LAW SAESCO**

Kothi, HYDERABAD

EXPERT INDUSTRIAL SECURITY CONSULTANT

| S.no | Date | Bill no | Amount |
|------|------------|--------------|--------------------|
| 1 | 31/03/2000 | EISC/19/00 | 12,285.00 |
| 2 | 30/04/2000 | EISC/29/00 | 12,285.00 |
| 3 | 31/05/2000 | EISC/38/00 | 12,285.00 |
| 4 | 30/06/2000 | EISC/51/00 | 12,285.00 |
| 5 | 31/07/2000 | EISC/68/00 | 12,285.00 |
| 6 | 31/08/2000 | EISC/88/00 | 12,285.00 |
| 7 | 30/09/2000 | EISC/108/00 | 12,606.00 |
| 8 | 31/10/2000 | EISC/128/00 | 12,530.00 |
| 9 | 30/11/2000 | EISC/149/00 | 12,530.00 |
| 10 | 31/12/2000 | EISC/172/00 | 12,825.00 |
| 11 | 31/01/2001 | EISC/02/01 | 12,530.00 |
| 12 | 28/02/2001 | EISC/30/01 | 12,695.00 |
| 13 | 31/03/2001 | EISC/57/01 | 12,530.00 |
| | | Total | <u>1,61,956.00</u> |

For Modi Builders (Methodist Complex)

John Modi
Partner

तृतीय प्रतिपत्र (करदाता के निजी प्रयोग के लिए) / 3rd counter foil (for the taxpayers record)

0020 निगम कर / CORPORATION TAX

चालान सं. /CHALLAN No.

आई.टी.एन.एस./ITNS 269

कर कटौती लेखा संख्या/Tax Deduction Account No. (T.A.N.)

निर्धारण वर्ष/Asstt. Year

निर्धारण अधिकारी/Assessing Officer

M-0193-EC

2001-02

WARD 6 C2 DTDS

अदायगी/प्राप्ति के लिए जिम्मेदार व्यक्ति का नाम/Name of the person responsible for making/receiving the payment

MODI BUILDERS (METHODIST COMPLEX)

फ्लैट/द्वार/ब्लॉक सं./Flat/Door/Block No.

S-4-187/324 3rd FLOOR

परिसर/घर/गाँव का नाम/Name of Premises/Building/Village

SOHAM MANSION

मार्ग/गली/लेन/डाक घर/Road/Street/Lane/Post Office

M.G. ROAD

क्षेत्र/परिक्षेत्र/तालुका/सब-डिविजन/Area/Locality/Taluka/Sub-Division

RANIGUNJI

नगर/शहर/जिला/Town/City/District

SECUNDERABAD

राज्य/संघ राज्य क्षेत्र/State/Union Territory

A.P.

पिन/Pin

500003

भुगतान का प्रकार / Type of Payment खाने पर काटया गया/संग्रहित कर / Tax Deducted/Collected at Source (200)

स्थायी लेखा संख्या/Permanent Account No. AABFM 2938C/DC7

भुगतान/प्राप्ति का प्रकार/Nature of payment/receipt

to Contractor धारा/Section 194C

94C कोड/Code

*आय/आय की जमा या रकम की प्राप्ति

नामों जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख/

31-03-01

*Date of payment of income/credit of income

or receipt/debit of amount from which tax deducted/collected

भुगतान की विवरण DETAILS OF PAYMENT

(महत्वपूर्ण : कृपया हर प्रकार के भुगतान के लिए अलग अलग चालान का प्रयोग करें)

Important : Use a separate challan for each type of payment.)

† धारा/ †कोड राशि (केवल रु में)/ Sec. Code Amount (In Rs. only)

| आय कर/Income Tax | | | | | |
|------------------|---------|-----|--|--|------|
| अधिभार/Surcharge | | | | | 3628 |
| ब्याज/Interest | 201(1A) | 11A | | | |
| शस्ति/Penalty | 221 | 221 | | | |
| अन्य/Others | | OTS | | | |
| योग/Total | | | | | 3628 |

योग (शब्दों में) / Total (in words) :

| करोड़ CRORES | लाख LACS | हजार THOUSANDS | सैंकड़ा HUNDREDS | दहाई TENS | एकई UNITS |
|--------------|----------|----------------|------------------|-----------|-----------|
| | | Three | Six | Two | Eight |

† आयकर लिपिक / I.T. Clerk

दिनांक/Date

† निर्धारण अधिकारी/Assessing Officer

दिनांक/Date

* नकद/चैक संख्या/Paid in *Cash/Cheque No. दिनांक/dated

अदाकर्ता बैंक द्वारा/Drawn on

* आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया/into *RBI/SBI/Authorised Bank

(बैंक एवं शाखा का नाम/Name of Bank & Branch)

दिनांक/Date 31.05.01

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of person making payment

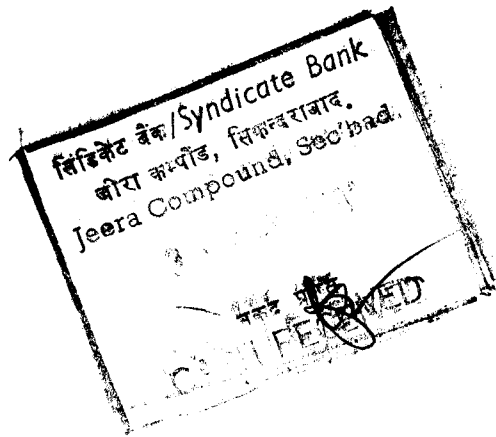
प्राप्तकर्ता बैंक में प्रयोग के लिए /FOR USE IN RECEIVING BANK

स्क्रोल में क्रम संख्या / Sl. No. in Scroll

बैंक में चैक प्रस्तुत करने की तारीख/
Cheque tendered at the bank on

चैक के क्रेडिट की तारीख/
Cheque credited on

बैंक की मोहर के लिए स्थान/Space for Bank Seal



† कृपया टिप्पणी पोंछे देखें / Please see notes overleaf

* जो लागू न हो उसे काट दिया/Strike out whichever is not applicable

प्रथम प्रतिपत्र (क्षेत्रीय लेखा अधिकारी के पास भेजने के लिए) / 1st counter foil (to be sent to the ZAO)

निगम कर / CORPORATION TAX
0020

चालान सं. /CHALLAN No.
आई.टी.एन.एस./ITNS 269

कर कटौती लेखा संख्या/Tax Deduction Account No. (T.A.N.) निधारण वर्ष/Asstt. Year. निधारण अधिकारी/Assessing Officer
M-0193-E() 2001-02 LARD(2) TDS

अदायगी/प्राप्ति के लिए जिम्मेदार व्यक्ति का नाम/Name of the person responsible for making/receiving the payment
MODI BUILDERS (METHODIST COMPLEX)

फ्लैट/द्वार/ब्लॉक सं./Flat/Door/Block No. परिसर/भवन/गाँव का नाम/Name of Premises/Building/Village
S-M-187/324 3rd FLOOR SOHAM MANSION
मार्ग/रास्ता/सेवा/सड़क सं./Road/Street/Lane/Post Office क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन/Area/Locality/Taluka/Sub-Division
N.G. ROAD RANIGUNJ
नगर/शहर/जिला/Town/City/District राज्य/संघ राज्य क्षेत्र/State/Union Territory पिन/Pin
SEGWUNDERABAD A.P. 500003

भुगतान का प्रकार / Type of Payment स्रोत से कटौती राशि/संग्रहित कर / Tax Deducted/Collected at Source (200)

संयोजी लेखा संख्या/Consolidated Account No. AABFM2938C/DC7

भुगतान/प्राप्ति का प्रकार/Nature of payment/receipt TO Cash धारा/Section 194C कोड/Code 94C

*आय/अय की जमा या रकम की प्राप्ति नामे जिसमें से धर की कटौती/प्राप्ति की गई है की तारीख/
*Date of payment of income/credit of income or receipt/debit of amount from which tax deducted/collected
31-03-01
D M M Y Y

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्क्रोल में क्रम संख्या / SI. No. in Scroll
बैंक में चेक प्रस्तुत करने की तारीख/
Cheque tendered at the bank on
चेक के क्रेडिट की तारीख/
Cheque credited on

भुगतान की विवरण/DETAILS OF PAYMENT

(महत्वपूर्ण : कृपया हर प्रकार के भुगतान के लिए अलग अलग चालान का प्रयोग करें
Important : Use a separate challan for each type of payment.)

| धारा/Sec. | कोड Code | राशि (केवल रु में)/Amount (In Rs. only) |
|------------------|------------|---|
| आय कर/Income Tax | | 147 |
| अधिधार/Surcharge | | |
| ब्याज/Interest | 201(A) 11A | |
| शस्ति/Penalty | 221 221 | |
| अन्य/Others | OTS | |
| योग/Total | | 147 |

योग (शब्दों में) / Total (in words):

| करोड़ CRORES | लाख LACS | हजार THOUSANDS | सैकड़ HUNDREDS | दहाई TENS | एकई UNITS |
|--------------|----------|----------------|----------------|-----------|-----------|
| | | | ONE | forty | Seven |

+ आयकर लिपिक / I.T. Clerk दिनांक/Date + निधारण अधिकारी/Assessing Officer दिनांक/Date

* नकद/बैंक संख्या/Paid in *Cash/Cheque No. दिनांक/dated
अदाकर्ता बैंक द्वारा/Drawn on
* आर.बी.आई./एस.बी.आई. अधिकृत बैंक में जमा किया/into *RBI/SBI/Authorised Bank
(बैंक एवं शाखा का नाम/Name of Bank & Branch)

दिनांक/Date 31.05.01 जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of person making payment

बैंक की मोहर के लिए स्थान/Space for Bank Seal

सिंडिकेट बैंक/Syndicate bank
जीरा कंपाउंड, सि.स.स.स.
Jeera Compound, Sec 8
नकद प्राप्त
CASH RECEIVED

+ कृपया टिप्पणी पोंछें देखें / Please see notes overleaf
* जो लागू न हो उसे काट दिया/Strike out whichever is not applicable

Details of Closing Stock (at cost)

| Name | Qty | Rate | Brok | Net Rate | Serv Tax | Del Brok | Amount |
|------------------|-----|--------|------|------------|----------|----------|--------------------------|
| Global Tele | 50 | 996.50 | 1.00 | 49,875.00 | 39.11 | 649.00 | 50,563.11 |
| Penta Media | 300 | 336.00 | 0.34 | 100,902.00 | 35.80 | 619.50 | 101,557.30 |
| Ranbaxy Labs Ltd | 80 | 753.49 | - | 60,279.20 | 44.56 | - | 60,323.76 |
| Zee Telefilm Ltd | 300 | 299.20 | 0.30 | 89,850.00 | 35.80 | 619.50 | 90,505.30 |
| Total | | | | | | | <u>302,949.47</u> |