

Government of India
Income Tax Department

TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

55 The State of th	AVWPS4017L Gurrent-Stotuspot tank	Active Financial Vous 2014-15 Assessmental Vous	2015-16	
Permanenti partyonini atumu e greata	1990/499/0000000000000000000000000000000	The state of the s		.
Name of Assessee	MEHDI SYED			
	1-5-16/2/1, MUSHEERABAD, HYDERABAD.		1.5	
Address of Assessee	ANDHRA PRADESH, 500048			

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
 Refer www.utin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

FARLA	Demils of La-	THE THE THE THE THE THE						
Seno			Deductor		TAN arDeductor	Credited	Total Tax Deducted ¹¹	79 ng 1790 S 712 ng 172-1 16300.00
1	HON	GKONG & SHANGAI	BANKING CORPORA	TION	CHEH00113B	52775.15	16300.00	2 4 4 4 4 4
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
	195	30-Sep-2014	Į.	17-Oct-2014	-	2410.01	740.00	740.00
2	195	09-Aug-2014	ľ.	17-Oct-2014	-	35819.02	11070 00	11070.00
3	195	06-Jun-2014	1'	18-Jul-2014	-	14546:12	4490.00	4490.00
S6: No.		Name o	Deductor		TANAMED CONTROL	Total Amount Paid / Credited	Total Tax Deducted	ioni TDS Deposited
2	CENTRAL PO	WER DISTRIBUTION	COMPANY OF ANDI-	RA PRADESH	HYDC01806A	35914.11	3591.00	3591.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"		Tax Deducted**	TDS Deposited
! .	194 A	-20-May-2014	;:	18-Jul-2014	-	35914.11	3591:00	3591.00
. 1	194 A	10 to				Fotal Amount Paid	Total Tax Deducted	ม เกิดสากรับกั <i>ร</i>
Sr. No.		Name o	(Deductor		(14) (in Delinetor	(Felite)		Deposited
3	١	ATIONAL INSURAN	CE COMPANY LIMITE	D	HYDN01417D	54420.00	5442:00	5442.00
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks''	Amount Paid / Credited	Tax Deducted ^{su}	TDS Deposited
:	L941B	30-Sep-2014		18-Oct-2014	-	9070,00	907.00	907.00
2	1941B	31-Aug-2014	:	18-Oct-2014	-	9070,00	907:00	907.00
3	1941B	31-Aug-2014	:	18-Oct-2014	-	9070,00	907:00	907.00
4	1941B	30-Jun-2014		25-Sep-2014		9070,00	907,00	907.00
5	194IB	30-Jun-2014		25-Sep-2014	-	9070.00	907.00	907.00
6	1941B	30-Jun-2014	1.	25-Sep-2014		9070,00	907.00	907.00
Sr. No.) Name (Deficion i	ergen er i kal Desember 1	er i i logi lestas los	Potal Amount Paul / Fredhed	Total Tax Deducted	Para DE Bejosted
4	9	ARAINFOWAY ITES	INDIA ODIVATE LIME	FLID	HYDS16175F	00,0000	600 000	6000.00
	(.)*·	ARMINEON WILLIAM	INDIA PRIVATE CIMIC	EF.LZ	111123101121			
	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted##	TDS Deposited
Sr. No.	Section ¹	Transaction Date	T			Amount Paid / Credited	500.00	1500.00
Sr. No.		1	T	Date of Booking		Amount Paid / Credited. 15000.00 45000.00	19.5	4500.00 4500.00
	Section ¹ 1941B	Transaction Date 01-Sep-2014 06-Aug-2014	Status of Booking	Date of Booking		Amount Paid / Credited 5000,00 45000,00 45000,00	500.00	4500.00 4500.00
Sr. No.	Section ¹ 1941B	Transaction Date 01-Sep-2014 06-Aug-2014 Neme-	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited \$500,00 4500,00 Credited	500.00 4500.00 Point Deline (5)	1500.00
Sr. No.	Section ¹ 194 B 194 B	Transaction Date 01-Sep-201-1 06-Aug-2014 Name- STATE BA	Status of Booking Deanistor NK OF INDIA	Date of Booking	Remarks" TAN of Deductor HYDS 27502G	Amount Paid / Credited 5000,00 45000,00 45000,00	500.00 4500.00	1500.00 4500.00 1021.010.5 Deposited
Sr. No. 1 2 Sr. No.	Section ¹ 194 B 194 B Section ¹	Transaction Date 01-Sep-2014 06-Aug-2014 Name-2 STATE BA Transaction Date	Status of Booking	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking	Remarks"	Amount Paid / Credited \$000.00 45000.00 4000 Amount Patter Credited 726616.00	[500.00] 4500.00 (Total Tax-Definetel) 224537.00	1500.00 4500.00 10(4640)\$ 10(4640)\$ 224537.60
Sr. No. 1 2 Sr. No. 5 Sr. No.	Section ¹ 194 B 194 B Section ¹ 195	Transaction Date 01-Sep-2014 06-Ang-2014 Names STATE BA Transaction Date 08-Ang-2014	Status of Booking Deanistor NK OF INDIA	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014	Remarks" TAN of Deductor HYDS 27502G	Amount Paid / Credited \$500.00 45000.00 45000.00 45000.00 Gredited 26616.00 Amount Paid / Credited	1500.00 4500.00 1700 Erro February 224537.00 Tax Deducted##	1500.00 4500.00 100.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2	Section ¹ 194 B 194 B Section ¹ 195 195	Transaction Date 01-Sep-2014 06-Ang-2014 Names STATE BA Transaction Date 08-Ang-2014 01-Jul-2014	Status of Booking Deanistor NK OF INDIA	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 18-Oct-2014	Remarks" TAN of Deductor HYDS 27502G	Amount Paid / Credited \$500.00 \$5000.00 \$4000.00 \$4000.00 \$7000 Amount Paid / Credited \$10451.00	1500.00 4500.00 4500.00 4700 Erre Pethetell 224537.00 Tax Deducted## 3231.00	1500.00 4500.00 1600.00 Deposited 224537.00 TDS Deposited 3231.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3	Section ¹ 194 B 194 B Section ¹ 195 195 194A	Transaction Date 01-Sep-2014 06-Ang-2014 Name- STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014	Status of Booking Deanistor NK OF INDIA	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks" TANO Defluctor. HVDS27502G Remarks" -	Amount Paid / Credited \$500.00 45000.00 45000.00 Paid / Credited 726616.00 Amount Paid / Credited 10481.00 \$211.00	1500.00 4500.00 4500.00 4700 Erre Petroteik 224537.00 Tax Deducted#! 3231.00 1611.00	1500.00 4500.00 1600.00 1700.0
Sr. No. 1 2	Section ¹ 194 B 194 B Section ¹ 195 195 194A	Transaction Date 01-Sep-2014 06-Ang-2014 STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014	Status of Booking Deductor NK OF INDIA Status of Booking*	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 18-Oct-2014	Remarks" TANO Defluctor. HVDS27502G Remarks" -	Amount Paid / Credited	1500.00 4500.00 4500.00 224537.00 Tax Deducted#! 3231.00 1611.00 10099.00 29561.00 6428.00	1500.00 4500.00 1005CUS Deposited 3231.00 1611.00 40099.00 29861.00 6428.00
Sr. No. 1 2	Section ¹ 1941B 1941B Section ¹ 195 195 194A 194A	Transaction Date 01-Sep-2014 06-Ang-2014 STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking Deductor NK OF INDIA Status of Booking*	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 19-Jul-2014 19-Jul-2014	Remarks" TAN of ADSolutions HYDS 27502G Remarks"	Amount Paid / Credited	1500.00 4500.00 4500.00 4700 1	1500.00 4500.00 100364DS Deposited 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00
Sr. No. 1 2	Section ¹ 1941B 1941B Section ¹ 195 195 194A 194A 194A	Transaction Date 01-Sep-201-1 06-Ang-2014 STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking' Deductor NK OF INDIA Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks" TAN of ADSolutions HYDS 27502G Remarks"	Amount Paid / Credited	1500.00 4500.00 4500.00 470t11xreDelirotesia 224537.00 Tax Deducted** 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00	1500.00 4500.00 1607(IDS) D4 05053 224537 (B) TDS Deposited 3231.00 1611.00 10099.60 29561.00 6428.00 7291.00 7250.00
Sr. No. 1 2	Section ¹ 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A	Transaction Date 01-Sep-201-1 06-Ang-2014 STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking' Deductor NK OF INDIA Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks"	Amount Paid / Credited	1500.00 4500.00 4500.00 4500.00 224537.00 Tax Deducted*** 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00	1500.00 4500.00 160.70 DS D-102.00 2245.37 (B) TDS Deposited 3231.00 1611.00 10099.60 29561.00 6428.00 7291.00 7250.00 8188.00
Sr. No. 1 2	Section ¹ 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A 194A	Transaction Date 01-Sep-201-1 06-Ang-2014 STATE BA Transaction Date 08-Ang-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking' Deductor NK OF INDIA Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks** TZN of Deflector, HYDS 27502G Remarks**	Amount Paid / Credited	1500.00 4500.00 4500.00 4500.00 4500.00 4500.00 524537.00 4611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00	1500.00 4500 00 160 A5 DS D 100 BS 224537 (B) TDS Deposited 3231.00 1611.00 10099.60 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00
Sr. No. 1 2	Section ¹ 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking EDeantoric NK OF INDIA Status of Booking	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks"	Amount Paid / Credited	1500.00	1500.00 4500.00 160 ACDS 75 05 05 05 224537 (B) TDS Deposited 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3 4 5 6 7 8 9 10	Section ¹ 1941B 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking' EPerint(0): NK OF INDIA Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 Date of Booking 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks" TAN of Deductory HVDS 27502G Remarks"	Amount Paid / Credited	1500.00 4500.00 4500.00 That Pric Patressia 224537.00 Tax Deducted*** 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00	1500.00 4500 00 160 A DS 75 D DS 224537 00 TDS Deposited 3231.00 1611.00 10099 00 29561.00 6428.00 7291.00 7250.00 8488.00 13489.00 66056.00 26677.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3 4 5 6 7 8 9	Section ¹ 1941B 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking' EPerint(0): NK OF INDIA Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks" TAN of Deductory HVDS 27502G Remarks"	Amount Paid / Credited \$5000.00 \$45000.00 \$45000.00 \$45000.00 \$2500.00 \$726616.00 Amount Paid / Credited \$10451.00 \$211.00 \$3678.00 \$95666.00 \$20797.00 \$23592.00 \$23400.00 \$24496.00 \$43651.00 \$213773.00 \$86332.00 \$61734.00	1500.00 4500.00 4500.00 Total Pro Definestia 224537.00 Tax Deducted*** 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00	1500.00 4500 00 10 14 DS 7 DS DS 224537 00 1611 00 1611 00 160199 00 29561 00 6428.00 7291.00 7250.00 8188 00 13489 00 66056 00 26677 00 19077 00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3 4 5 6 7 8 9 10 11	Section ¹ 1941B 1941B 1941B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014 09-Apr-2014	Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014 19-Jul-2014	Remarks" TAN of Deductory HVDS 27502G Remarks"	Amount Paid / Credited	1500.00 4500	1500.00 4500 00 10 14 DS 7 05 DS 224537 00 1611 00 1611 00 16019 00 29561 00 6428.00 7291.00 7250.00 8188 00 13489 00 66056 00 26677 00 19077 00 17731.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12	Section ¹ 194 B 194 B 194 B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014	Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks''	Amount Paid / Credited 5000.00 45000.00 45000.00 45000.00 Amount Paid / Credited 726616.00 Amount Paid / Credited 10451.00 32678.00 95666.00 20797.00 23592.06 23460.00 26496.00 43651.00 213773.00 86332.00 61734.00 57379.00	1500.00 4500.00 4500.00 4500.00 4500.00 4500.00 224537.00 4611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00 19077.00 17731.00 7848.00	1500,00 4500 00 10 14 DS D210303 2 224537 40 3231.00 1611.00 160199 60 29561.00 6428.00 7291.00 8188.00 13489.00 66056.00 26677.00 119077.00 17731.00 7848.00
Sr. No. 1 2 Sr. No. 5 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 13	Section ¹ 194 B 194 B 194 B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Aug-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014	Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks"	Amount Paid / Credited	1500.00 4500	1500.00 4500.00 4500.00 10 14 DS D 10 10 S 224537 40 TDS Deposited 3231.00 1611.00 16099.60 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00 19077.00 17731.00 7848.00
Sr. No. 1 2 5r. No. 1 2 5r. No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 \$\text{Sr. No.} \$Sr.	Section ¹ 194 B 194 B 194 B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Ang-2014 Number STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014	Status of Booking'	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks''	Amount Paid / Credited \$5000.00 \$45000.00 \$45000.00 \$45000.00 \$45000.00 \$45000.00 \$26000.00 \$26010.00 \$26616.00 \$211.00 \$32678.00 \$25797.00 \$23592.00 \$2460.00 \$2496.00 \$43651.00 \$213773.00 \$6332.00 \$6734.00 \$57379.00 \$2596.00 \$2596.00 \$2596.00 \$25396.00	1500.00 4500	1500,00 4500 00 10 14 DS D210303 2 224537 40 3231.00 1611.00 160199 60 29561.00 6428.00 7291.00 8188.00 13489.00 66056.00 26677.00 119077.00 17731.00 7848.00
Sr. No. 1 2 Sr. Yo. 5 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 13	Section ¹ 194 B 194 B 194 B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Ang-2014 Number STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014	Status of Booking EDeductor NK OF INDIA Status of Booking i i i i i i i i i i i i i	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks**	Amount Paid / Credited \$5000.00 \$45000.00 \$45000.00 \$45000.00 \$726616.00 Amount Paid / Credited \$10451.00 \$211.00 \$32678.00 \$95666.00 \$20797.00 \$23592.06 \$23460.00 \$24496.00 \$43651.00 \$213773.00 \$6332.00 \$61734.00 \$57379.00 \$25306.00 \$41071 Amburt English \$64424.00 Amount Paid / Credited	1500.00 4500.00 4500.00 4500.00 4500.00 4500.00 4500.00 524537.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00 19077.00 17731.00 7848.00 16018.83 Defuted##	1500.00 4500.00 160 A DS D 05 DS 224537 (B) TDS Deposited 3231.00 1611.00 10099.00 29561.00 6428.00 7291.00 7250.00 8488.00 13489.00 66056.00 26677.00 19077.00 17731.00 7848.00 1795.00 1795.00 1795.00 1795.00 17731.00 1795.00 1795.00 1795.00 1795.00 1795.00 1795.00 1795.00 1795.00 1795.00
Sr. No. 1 2 Sr. No. 1 2 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 SF. No.	Section ¹ 194 B 194 B 194 B Section ¹ 195 195 194A 194A 194A 194A 194A 194A 194A 194A	Transaction Date 01-Sep-2014 06-Ang-2014 STATE BA Transaction Date 08-Aug-2014 01-Jul-2014 09-Apr-2014 STATE BA	Status of Booking	Date of Booking 16-Oct-2014 16-Oct-2014 16-Oct-2014 18-Oct-2014 18-Oct-2014 19-Jul-2014	Remarks**	Amount Paid / Credited \$5000.00 \$45000.00 \$45000.00 \$45000.00 \$2500.00 \$726616.00 Amount Paid / Credited \$10451.00 \$211.00 \$32678.00 \$95666.00 \$20797.00 \$23460.00 \$23460.00 \$2446.00 \$43651.00 \$213773.00 \$6352.00 \$61734.00 \$57379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$7379.00 \$25366.00 \$3660.00	1500.00 4500	1500.00 4500.00 4500.00 10 14 DS 5 05053 224537 (B) 3231.00 1611.00 40099.00 29561.00 6428.00 7291.00 7250.00 8188.00 13489.00 66056.00 26677.00 19077.00 17731.00 7848.00 10 110 110 5 10 110 5 10 110 5

2015-16 Assessment Year: Assessee Name: MEHDL SYED Assessee PAN: AVWPS4017L

3	194IB	31-May-2014	• (25-Aug-2014	-	16106.00	1611.00	1611.00
	194IB	30-Apr-2014		25-Aug-2014	*	16106.00	1611.00	1611.00
4 !	1,2410	00°7(p)°2014	*	English Foreign				

PART At - Details of Tax Deducted at Source for 15G / 45H

7	Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Toellans Destaled
ľ								
ſ	Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks'	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property ws 1941A(for Seller of Property)

TDS Certificate PAN of Acknowledgement Total Transaction Transaction 108	

No Transactions Present

PART B - Details of Tax Collected at Source

	St. No.		Name o	f Collector		TAN of Collector	Total Amount Paid / Debited	Total Tax Collected	Point FCS Deposited
ı	220111001	The rate and Make Manhatrate in some in	XIII MARKATAN AND AND AND AND AND AND AND AND AND A	· · · · · · · · · · · · · · · · · · ·					
	Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected**	TCS Deposited

No Transactions Present

es. PART C - Details of Tax Paid (other than TDS or TCS).

	PANCHES CONTRACTOR CON
The state of the s	
	A PERSONAL TRANSPORT (A P.
	2000年8月1日 - 11月1日 - 1
	· 医克里斯氏试验剂 \$1300 \$1500
	STREET, SERVICE STREET, SERVICE STREET
	The state of the s
Sr. No Midjor Head Minor Head 1 1 1 Surcharge Education C44 Charles 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

No Transactions Present

PART D - Details of Paid Refund

Note of August Van Community and August 1 Date of August	Payment Refinition
Se No. Assessment Vent Microst World Amount of Return Control of C	
C. N. Landermari Venn. United Vent. United Vent.	
St. No. Assessment Year Mode Amount of Refund Interest Date of	

No Transactions Present

PART E. Details of AIR Transaction

Amount Mode Remarks
Tennaction Carties

No Transactions Present

Notes for AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property n.s. 1941 Action Buyer of Property)

Sr. No. TDS Certificate Name of Deductee PAN of Acknowledgement Total Transaction Transaction TDS Date of Deposit Book Number Amount Date Deposited Deposit	tus of Date of Booking king*
No Transactions Present	
TO TRANSCORDE TOWN	

PART G. (DS Defaults) (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on IDS : Payments desailt	Interest on TDS Definetion Deficult	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on, TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers. 2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification			
А	Deductor			
A1	Deductor			
A2	Deductor			
В	Collector			
С	Assessing Officer / Bank			
Ď	Assessing Officer / ITR-CPC			
E	Concerned AIR Filer			
F	NSDL / Concerned Bank Branch			

Legends used in Form 26AS

* Status of Booking

Legend	Description	Definition	
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
Р	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAC)	
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)	
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement	

** Remarks

Remarks		
Legend	Description	-
'A'	Rectification of error in challan uploaded by bank	
'B'	Rectification of error in statement uploaded by deductor	
'C'	Rectification of error in AIR filed by filer	
,D,	Rectification of error in Form 24G filed by Accounts Officer	
'E'	Rectification of error in Challan by Assessing Officer	
'F'	Lower/ No deduction certificate u/s 197	
ידי	Transporter	

Total Tax Deducted includes TDS, Surcharge and Education Cess ## Tax Deducted includes TDS, Surcharge and Education Cess + Total Tax Collected includes TCS, Surcharge and Education Cess ++ Tax Collected includes TCS, Surcharge and Education Cess

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The
same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule
31AB of Income Tax Rules, 1962
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
f. Date is displayed in dd-MMM-yyyy format
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1. Sections

Section	Description			
192	Salary			
193	Interest on Securities			
194	Dividends			
194A	Interest other than 'Interest on securities'			
194B	Winning from lottery or crossword puzzle			
194BB	Winning from horse race			
194C	Payments to contractors and sub-contractors			
194D	Insurance commission			
194E	Payments to non-resident sportsmen or sports associations			
194EE	Payments in respect of deposits under National Savings Scheme			
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India			
194G	Commission, price, etc. on sale of lottery tickets			
194H	Commission or brokerage			
1941	Rent			
194IA	TDS on Sale of immovable property			
194J	Fees for professional or technical services			
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India			
194LA	Payment of compensation on acquisition of certain immovable			
194LB	Income by way of Interest from Infrastructure Debt fund			
194LC	Income by way of interest from specified company payable to a non-resident			

Section	Description
194LD	TDS on interest on bonds / government securities
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease.
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206C1	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

2. Minor Head

Γ	Code	Description
1	100	Advance Tax
1	02	Surtax
1	106	Tax on distributed profit of domestic companies

3. Major Head

Code	Description	:	:	 	· .
0020	Corporation Tax				
0021	Income Tax (other than companies)			 	
0023	Hotel Receipt Tax				

107	Tax on distributed income to unit holder	
300	Self Assessment tax	· · · · · · · · · · · · · · · · · · ·
400	Tax on regular assessment	
800	TDS on sale of immovable property	

0024	Interest Tax	
0026	Fringe Benefit Tax	
0028	Expenditure Tax / Other Taxes	
0031	Estate Duty	. :
0032	Wealth Tax	
0033	Gift Tax	

4. Type of Transaction

Code	Description	
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.	
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.	
005	Receipt from any person of an amount of one takh rupees or more for acquiring shares issued by a company.	
800	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India	

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

Abbreviation	Description	
TDS	Tax Deducted at Source	
TCS	Tax Collected at Source	





TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

	AGIPR3410M (Current Status of EAS) Active Financial Year 2014-15 Assessment Year	2015-16
Permanent Account (autore 4 - 44)		
Name of Assessee	BANO RAZIA	
	1-5-16/2/1, MUSHEERABAD, HYDERABAD.	
Address of Assessee	, ANDHRA PRADESH, 500048	

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
 Refer www.tin-nsdl.com / www.ttiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

C284.7	- October of Est	Z Deducted at sour	. (
\$12.80	in .	Name of	Delinetor		PANOT Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
	<u> </u>	ATIONAL INSURANC	OF COMPANY LIMITE	ED .	HYDN01417D	54360.00	5436.00	5436.00
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
51.,10.	194113	30-Sep-2014	1	18-Oct-2014	-	9060.00	906:00	906.00
- 1	1941B	31-Aug-2014	6	18-Oct-2014	-	9060.00	906:00	906.00
2	1941B	31-Aug-2014 31-Aug-2014	F	18-Oct-2014	-	9060.00	906.00	906.00
3	1941B	30-Jun-2014	· ·	25-Sep-2014	-	9060.00	906.00	906.00
۲ .	1941B	30-Jun-2014	:	25-Sep-2014	-	9060.00	906.00	906,00
	1941B	30-Jun-2014	i	25-Sep-2014 -	-	9060.00	906.00	906.00
Str. No.	7718		rDolliam		TAN of Deductor	Total Amount Peid / Credited	Total Fax Deducted	Total TDS Deposited
2 0100		ARAINFOWAY ITES I	NDIA PRIVATE LIMIT	red	HYDS16175F	60000.00	6000.00	6000.00
Sr. No.	Section!	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted##	TDS Deposited
31, 110,		1.5		16-Oct-2014		15000.00	1500.00	1500.00
1	1941B	01-Sep-2014		16-Oct-2014		45000,00	4500.00	. 4500.00
St. No.	1941B	06-Aug-2014 Name t	Deductor		TAN of Dedustor	Total Amount Paid/	Total Tax Deducted	Total FDS Deposited
2 2 2		TEMPEST ADV	ERTISING P.LTD.	***************************************	HYDT00812A	64424.00	6444.00	6444.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted*#	TDS Deposited
	1941B	31-Jul-2014	1	13-Nov-2014	-	16106.00	- 1611.00	1611.00
2	1941B	30-Jun-2014		25-Aug-2014	-	16106.00	1611.00	1611.00
3	1941B	31-May-2014		25-Aug-2014.	-	16106.00	1611.00	. 1611.00
3	1941B	30-Apr-2014		25-Aug-2014		16106.00	1611 00	1611 00

PARTAL Details of Eas Deducted at Source for 150 - 1511

Sr No-		Name of Deductor BANK OF BARODA		HYDB00153G	Taik Angun(Padi/ Creditsh 45342.00	Total Tax Deducted 0.00	Deposited 0 00
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
	194A	27-Sep-2014	21-Oct-2014	-	16721.00	0.00	0.00
	194A	27-Sep-2014	21-Oct-2014	-	2874.00	0.00	0.00
2	194A	27-Sep-2014	21-Oct-3014	-	9239.00	0.00 .	0.00
	194A	13-Aug-2014	21-Oct-2014	-	7636.00	0.00	0.00
	194A	11-Jul-2014	21-Oct-2014	-	621 00	0.00	: 0.00
	194A	11-Jul-2014	21-Oct-2014		3678 00	0 00	0.00
	194A	11-101-2014	21-Oct-2014	-	4573.00	0.00	0.00

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 1941A(For Seller of Property)

Sec. No. 1 De Certificate Name of Deductor Deductor Deductor Number Amount Date Deposited Deposit	Status of Booking*	Date of Booking
		1
		1
No Transactions Present		1
NO TRAISACTIONS FRESENT		•

PART B. Details of Tax Collected at Source

Sr. Ni.		Nameo	f Collector		TAN of Collector	Total Amount Paid / Delited	Total Tax Collected	Total TCS Deposited
		4.2						
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Debited		TCS Deposited

No Transactions Present

PART C - Details of Lax Paid (other than TDS or TCS).

Assessee PAN: AGIPR3410M Assessee Name:BANO_RAZIA 2015-16 Assessment-Year:

St. No. Major Head? Minor Head? Tax Surcharge Education 5	es. Others Total Tax DSR Code Date of Deposit Chaffart Serial Remarks
No Transactions Present	

PART D - Details of Paid Refund

	· · · · · · · · · · · · · · · · · · ·	
The state of the s		introduction of the control of the c
St. NO. Assessment rear 940de		AND THE PROPERTY OF THE PROPER
The state of the s		
No Transactions Present		·

PART F Details of AIR Transaction

St. No. Transaction Single/Joint Number of Amount Mode Remarks: Date Parts Transaction Parties Amount Mode Remarks:	
是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	AN .

No Transactions Present

Notes for AIR:

- 1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

 2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PARTE - Details of Tax Deducted at Source on Sale of Immuvable Property us 1941 After Buyer of Property (

St. No. TDS Certificate Name of Deductee PAN of Deductee	Acknowledgement Total Fransaction Transaction Number 3 Amount Date	TDS Deposited. Date of Deposit Booking.
No Transactions Propost		

PART (c-TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interestion (DS) Payments default	Interest on TDS Deduction Default	Late Filing Feerble 23:41:	Interest o/s 220(2)	right Decemb
		·						
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

- 1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

 2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
. A	Deductor
A1	Deductor
A2	Deductor
В	Collector
С	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

* Status of Booking

Legend	Description	Definition	
ί.	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)	
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)	
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement	

** Remarks

Legend	Description		
'Α'	Rectification of error in challan uploaded by bank	 	
'B'	Rectification of error in statement uploaded by deductor		
,C,	Rectification of error in AIR filed by filer	 	 -
,D,	Rectification of error in Form 24G filed by Accounts Officer	 	
'E'	Rectification of error in Challan by Assessing Officer	 	 :
'F'	Lower/ No deduction certificate u/s 197	 	
771	Transporter	 	

#.Total Tax Deducted includes TDS, Surcharge and Education Cess ## Tax Deducted includes TDS, Surcharge and Education Cess + Total Tax Collected includes TCS, Surcharge and Education Cess ++ Tax Collected includes TCS, Surcharge and Education Cess

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries

a. Figures in brackets represent reversal (negative) entries
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The
same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule
31AB of Income Tax Rules, 1962
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
f. Date is displayed in dd-MMM-yyyy format
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

I. Sections

Section	Description
192	Salary
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

94LD TDS on interest on bonds / government securities	
34LD TOS OF IREFEST OF BORIDS / GOVERNMENT SECURIES	
95 Other sums payable to a non-resident	
96A Income in respect of units of non-residents	
96B Payments in respect of units to an offshore fund	
96C Income from foreign currency bonds or shares of Indian	
96D Income of foreign institutional investors from securities	
06CA Collection at source from alcoholic liquor for human	
06CB Collection at source from timber obtained under forest lea	se
O6CC Collection at source from timber obtained by any mode of than a forest lease	her
Collection at source from any other forest produce (not be tendu leaves)	ing
06CE Collection at source from any scrap	
OGCF Collection at source from contractors or licensee or lease relating to parking lots	
O6CG Collection at source from contractors or licensee or lease relating to toll plaza	
O6CH Collection at source from contractors or licensee or lease relating to mine or quarry	
06CI Collection at source from tendu Leaves	
06CJ Collection at source from on sale of certain Minerals	:
06CK Collection at source on cash case of Bullion and Jewellery	/

2. Minor Head

Code	Description	
100	Advance Tax	
102	Surtax	
106	Tax on distributed profit of domestic companies	
107	Tax on distributed income to unit holder	
300	Self Assessment tax	
400	Tax on regular assessment	
800	TDS on sale of immovable property	

3. Major Head

Code	Description		
0020	Corporation Tax		•
0021	Income Tax (other than companies)		
0023	Hotel Receipt Tax	 	
0024	Interest Tax		
0026	Fringe Benefit Tax	 	
0028	Expenditure Tax / Other Taxes	 	
0031	Estate Duty		
0032	Wealth Tax		
0033	Gift Tax		

4. Type of Transaction

Code	Description	
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.	1 † :
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.	
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.	
800	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India	

Glossary

Abbreviation	Description	:
AIR	Annual Information Return	:
AY	Assessment Year	
EC	Education Cess	

Abbreviation	Description	
TDS	Tax Deducted at Source	
TCS	Tax Collected at Source	, -

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TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Peymanent Assuunt Number (PAN)	AVWPS4017L	Querent Status of PAN	Active	Financial Year	2013-14	Assessment Year	: 2014	-15
Name of Assessee	MEHDI SYED						_::	
	1-5-16/2/1, MUSHE	ERABAD, HYDERABAD.				•		
Address in Assessed	, ANDHRA PRADE	SH, 500048						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
 Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART As Details of Tax Deducted at Source

(All amount values are in INR)

PARTA	- 174 (1741.9 (1) 4 1)						and the second s	Company of the Compan
Sr. No.		Name of	Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted"	Poral IIDS Deposited
	HON	GKONG & SHANGAI	BANKING CORPORA	TION	CHEH00113B	238691.22	73760.00	73760.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"*	Amount Paid / Credited	Tax Deducted##	TDS Deposited
 	195	31-Mar-2014	l'	21-May-2014	-	12485.81	3860.00	3860 00
2	195	31-Mar-2014	f'	21-May-2014	-	19591.70	6050.00	6050.00
3	195	10-Feb-2014	¥	21-May-2014	-	34856.47	10770.00	10770.00
4	195	08-Feb-2014	ľ	21-May-2014	-	13554,57	4190.00	4190 00
5	195	08-Feb-2014		21-May-2014	-	5316.04	1640.00	[640.00]
6	195	16-Nov-2013		23-Jun-2014	-	242.06	70.00	70.00
7	195	16-Nov-2013	į.	23-Jan-2014	-	94.93	30.00	30.00
8	195	15-Nov-2013	ļī.	23-Jan-2014	-	21620,26	6680.00	6680.00
9	195	15-Nov-2013	F.	23-Jan-2014	-	8479.51	2620.00	2620,00
10	195	09-Nov-2013	Į:	23-Jan-2014	-	32257.45	9970.00	9970.00
11	195	30-Sep-2013	[+	22-Oct-2013		1729.60	540.00	540 00
12	195	16-Aug-2013	1·	22-Oct-2013	•	21332.47	6600.00	6600,00
13	195	16-Aug-2013):	22-Oct-2013		8366.46	2580.00	2580 00
14	195	10-Aug-2013	1	22-Oct-2013	-	31840.96	9840.00	9840.00
1.5	195	15-May-2013	1	24-Jul-2013	-	10040.56	3100.00	3100.00
16	195	15-May-2013	l l	24-1ul-2013	-	3937 84	1220.00	1220.00
17	195	09-May-2013		24-Jul-2013	-	12944.53	4000.00	4000.00
St. No.			f Deductor		TAN of Deductor	Foral Amount Paid / Credited	Total Tax Deducted	Denosired
2	CENTRAL PC		I COMPANY OF ANDI IITED		HYDC01806A	35514.70	3551.00	3551.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"		Tax Deducted##	TDS Deposited
1	194A	05-Jun-2013		19-Jul-2013	-	35514.70	3551.00	3551.00
		STOREST LANGUAGE	・ はない。これは対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対					
St. No.		Name o	of Deductor		DAN 500 HEGOS	Fotal Amount Paid/	Total Tax Deducted*	Total TDS Deposited
3 (35)			of Deductor CE COMPANY LIMIT	ED	FAN ADDS100002 HYDN01417D	Fotal Amount Paid/ (Gradited	First FaxeDathardt 10872 00	Deposited 10872.00
	Section ¹			Date of Booking		108720.00 Amount Paid / Credited	10872 00 Tax Deducted##	10872.00 TDS Deposited
3		SATIONAL INSURAN	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014	HYDN01417D	Orrelited 108720.00 Amount Paid / Credited 9060.00	10872.00 Tax Deducted ## 906.00	10872.00 10872.00 TDS Deposited 906.00
3 Sr, No.	Section ¹ 1941B 1941B	NATIONAL INSURAN Transaction Date 31-Mar-2014 31-Mar-2014	CF COMPANY LIMIT Status of Booking' :	05-Jun-2014 05-Jun-2014	HYDN01417D Remarks**	0770Hrsd 108720.00 Amount Paid / Credited 9060.00 9060.00	10872 00 Tax Deducted ^{tot} 906.00 906.00	TDS Deposited 906,00 906,00
3 Sr, No.	Section ¹ 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014	HYDN01417D Remarks**	Credited	10872 00 Tax Deducted tot 906.00 906.00 906.00	10872.00 10872.00 TDS Deposited 906.00 906.00 906.00
3 Sr, No. 1 2 3 4	Section ¹ 1941B 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014	CE COMPANY LIMIT Status of Booking' : : : : : : : : : : : : : : : : : :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014	ItY DN01417D Remarks **	108720.00 Amount Paid / Credited 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00	10872.00 10872.00 TDS Deposited 906.00 906.00 906.00
3 Sr, No. 1 2 3 4 5	Section ¹ 1941B 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 26-Feb-2014	HYDN01417D Remarks**	108720.00 Amount Paid / Credited 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 TDS Deposited 906.00 906.00 906.00 906.00
3 Sr, No. 1 2 3 4 5	Section ⁴ 1941B 1941B 1941B 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013	CE COMPANY LIMIT Status of Booking' : : : : : : : : : : : : : : : : : :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014	ItY DN01417D Remarks **	07C01Cd 108720.00 Amount Paid / Credited 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 TDS Deposited 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr, No. 1 2 3 4 5 6 7	Section ⁴ 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013	CE COMPANY LIMIT Status of Booking' : : : : : : : : : : : : : : : : : :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014	ItY DN01417D Remarks**	00001000 Amount Paid / Credited 9660 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr, No. 1 2 3 4 5 6 7 8	Section ⁴ 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013	CE COMPANY LIMIT Status of Booking' :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013	ItY DN01417D Remarks**	9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 TDS Deposited 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8	Section ⁴ 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 01-Aug-2013	CE COMPANY LIMIT Status of Booking' : : : : : : : : : : : : : : : : : :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013 17-Oct-2013	ItY DN01417D Remarks**	9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8 9	Section ⁴ 194IB 194IB 194IB 194IB 194IB 194IB 194IB 194IB 194II 194II 194II	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 01-Aug-2013 30-Jun-2013	CE COMPANY LIMIT Status of Booking' :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013 17-Oct-2013 22-Aug-2013	HYDN01417D Remarks**	9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8 9	Section ⁴ 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941H 1941H	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 01-Aug-2013 30-Jun-2013 30-Jun-2013	CE COMPANY LIMIT Status of Booking' :	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oet-2013 17-Oet-2013 22-Aug-2013 22-Aug-2013	HYDN01417D Remarks**	9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted total 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8 9 10	Section ⁴ 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194ff 194ff 194ff 194ff 194ff	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 01-Aug-2013 30-Jun-2013 30-Jun-2013 01-May-2013	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013 17-Oct-2013 22-Aug-2013 22-Aug-2013	I+Y DN01417D Remarks '	9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00	10872 00 Tax Deducted m 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No.	Section ⁴ 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 30-Jun-2013 30-Jun-2013 30-Jun-2013 01-May-2013	CE COMPANY LIMIT Status of Booking ! !! !! !! !! !! !! !! !! !! !! !! !!	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013	HYDN01417D Remarks*	9060 00 9060 00	10872 00 Tax Deducted*** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	### Profits 10872.00 10872.00 10872.00 10872.00 906.00
3 Sr. No. 1 2 3 4 5 6 7 8 9 10	Section ⁴ 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 30-Jun-2013 30-Jun-2013 30-Jun-2013 01-May-2013	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014 17-Oct-2013 17-Oct-2013 22-Aug-2013 23-Aug-2013	HYDN01417D Remarks**	9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00	### Profits #### 10872.00 ###################################
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No.	Section ⁴ 1941B	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 30-Jun-2013 30-Jun-2013 30-Jun-2013 01-May-2013	CE COMPANY LIMIT Status of Booking ! !! !! !! !! !! !! !! !! !! !! !! !!	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2014 20-Jun-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013	HYDN01417D Remarks*	9060 00 9060 00	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 Tax Deducted**	### TOS Deposited 10872.00 TDS Deposited 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 100
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No.	Section ⁴ 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941H 1941H 1941H 1941H S	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Aug-2013 30-Jun-2013 30-Jun-2013 O1-May-2013 Vante ARAINFOWAY ITES	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014 17-Oct-2013 17-Oct-2013 22-Aug-2013 23-Aug-2013	HYDN01417D Remarks**	9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00 9060 00	10872 00 Tax Deducted*** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 Tax Deducted***	### TOP 162 10872.00 10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 1001.00 1001.00 1000.00
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No.	Section ⁴ 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194ff 194ff 194ff 194ff 194ff Section ¹	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Aug-2013 30-Jun-2013 30-Jun-2013 Name ARAINFOWAY ITES Transaction Date	CE COMPANY LIMIT Status of Booking'	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013 17-Oct-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013 TED Date of Booking	HYDN01417D Remarks**	### CTAILED 108720.00 Amount Paid / Credited 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 4060.00 8060.00 Credited Amount Paid / Credited Amount Paid / Credited Amount Paid / Credited 18000.00	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 Tax Deducted** 18000.00 Tax Deducted** 13500.00	10872.00 10872.00 10872.00 10872.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 1001000 1001000 1001000 1001000 100100
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No. 1	Section ⁴ 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194ff 194ff 194ff 194ff 194ff Section ¹	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Sep-2013 01-Aug-2013 30-Jun-2013 01-May-2013 Name ARAINFOWAY ITES Transaction Date 31-Mar-2014	CE COMPANY LIMIT Status of Booking	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 12-Oct-2013 17-Oct-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013 PED Date of Booking 27-May-2014	I+YDN01417D Remarks**	### CTAILED 108720.00 Amount Paid / Credited 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 9060.00 Fotal Amount Paid / Credited 18000.00 Amount Paid / Credited 18000.00	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 Tax Deducted** 18000.00 Tax Deducted** 13500.00	### TOO NO. 10872.00 10872.00 10872.00 10872.00 10872.00 1096.00
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No. 1 2	Section ⁴ 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194ff 194ff 194ff 194ff 194ff Section ¹	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Aug-2013 30-Jun-2013 30-Jun-2013 Name-ARAINFOWAY ITES Transaction Date 31-Mar-2014 30-Jun-2013 20-Jun-2013	CE COMPANY LIMIT Status of Booking	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014 17-Oct-2013 17-Oct-2013 22-Aug-2013 22-Aug-2013 23-Aug-2013 27-May-2014 02-Aug-2014	I+YDN01417D Remarks**	### CTATICS 108720.00 Amount Paid / Credited	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 100.00 906.00 906.00 1500.00 Tax Deducted** 13500.00 1500.00 3000.00	### Total (St.) #### Total (St.) ##### Total (St.) ##### Total (St.) ##### Total (St.) ####################################
3 Sr. No. 1 2 3 4 5 6 7 8 9 10 11 12 Sr. No. 1 2 3	Section ⁴ 194fB 194fB 194fB 194fB 194fB 194fB 194fB 194ff 194ff 194ff 194ff 194ff Section ¹	Transaction Date 31-Mar-2014 31-Mar-2014 31-Jan-2014 31-Jan-2014 01-Dec-2013 01-Nov-2013 01-Nov-2013 01-Aug-2013 30-Jun-2013 01-May-2013 Transaction Date 31-Mar-2014 30-Jun-2013	CE COMPANY LIMIT Status of Booking	Date of Booking 05-Jun-2014 05-Jun-2014 05-Jun-2014 20-Feb-2014 20-Feb-2014 20-Feb-2014 17-Oct-2013 17-Oct-2013 22-Aug-2013 22-Aug-2013 23-Aug-2013 27-May-2014 02-Aug-2014	I+YDN01417D Remarks**	Credited 108720.00	10872 00 Tax Deducted** 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 906.00 106.00 906.00 906.00 906.00 1800.00 Tax Deducted** 13500.00 1500.00 3000.00	### TOTALL ### T

Assessee	PAN: AVWPS40	17L Assessee	Name: MEHDL SYED					
				07.14		63823.00	19722.00	19722.00
1	194 A	31-Mar-2014	<u> </u>	07-May-2014		53843.00	16638.00	16638.00
2	194A	31-Mar-2014		07-May-2014		64226.00	19847.00	19847.00
3	194A	31-Mar-2014	F .:	07-May-2014		26706.00	8253.00	8253.00
4	194A	31-Mar-2014		07-May-2014		106714.00	32976.00	32976.00
5	194 A	31-Mar-2014	F.	07-May-2014	-	5428.00	1678.00	1678.00
6	194A	01-Jan-2014	F	07-May-2014		123885.00	38281.00	38281.00
7	194A	08-Nov-2013	F .	14-Jan-2014 14-Jan-2014		57176.00	17668.00	17668.00
8	194A	14-Oct-2013	<u>l</u>			57176.00	17668.00	17668.00
9	194A	13-Oct-2013	E .	14-Jan-2014		9557.00	2955.00	2955.00
10	194A	05-Oct-2013	- F	14-Jan-2014	-	66898.00	20673.00	20673.00
11	194A	05-Oct-2013	J.:			50547,00	15620.00	15620 00
12	194A	06-Sep-2013	J?	14-Oct-2013		232519.00	71849.00	71849.00
13	194A	06-Sep-2013		14-Oct-2013	-	10109.00	3124.00	3124.00
14	194A	08-Aug-2013	F	14-Oct-2013		70765.00	21867.00	21867.00
15	194A	08-Aug-2013	F	14-Oct-2013		50546.00	15619.00	15619 00
16	194A	18-Jul-2013	I.	14-Oct-2013		111201.00	34362.00	34362.00
17	194A	11-Jul-2013	I`	14-Oct-2013	*	3993,00	1234.00	1234.00
18	194A	01-Jul-2013	F Control of the Cont	[4-Oct-2013	-	The second secon		Tria TDS
	Maritina 17	Name of	Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	∠ Deposited
Sr. No.		with the second			X (V D 7) 0 0 1 2 4	184068.00	18408.00	18408.00
6		TEMPEST ADVI	ERTISING P.LTD.		HYDT00812A			TDC Dancated
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted##	TDS Deposited
	194IB	18-Mar-2014)°	15-Jul-2014	-	15339.00	1534.00	. 1534.00
2	1941B	28-Feb-2014	ſ [°] .	15-Jul-2014	-	15339,00	1534.00	1534 00
3	194IB	31-Jan-2014	1	[5-]ul-2014]	-	15339.00	1534.00	1534.00
4	1941B	31-Dec-2013	P.	15-Jul-2014	-	- 15339.00	1534.00	1534 00
5	1941B	30-Nov-2013		15-Jul-2014	<u>-</u>	15339.00	1534.00	1534.00
	1941B	31-Oct-2013	Ţ:	15-Jul-2014	-	15339.00	1534.00	1534.00
7	1941B	30-Sep-2013	I'	11-Jul-2014	÷	15339.00	1534,00	1534.00
8	1941B	31-Aug-2013	1	H-Jul-2014	-	15339.00	1534.00	1534.00
9	1941B	31-Jul-2013		11-Jul-2014	-	15339.00	1534.00	1534.00
		30-Jun-2013	F	26-Jul-2013	-	15339.00	1534.00	153-1.00
10	· · · · · · · · · · · · · · · · · · ·	31-May-2013	1 - F	26-Jul-2013	-	15339.00	1534.00	1534.00
- 11		30-Apr-2013	F	26-Jul-2013	-	15339.00	1534.00	1534.00
12						Total Amount Paid /	Total Tax Deducted	Total TDS
Sit No.		Name o	of Deductor	Trip Cart	pate af Deductor	Chalited	10 11 12 02 110 100	Deposited
		EVENEVE COETWAR	E SOLUTIONS LIMIT	FD	HYDV03794A	2417760.00	241776.00	241776.00
7			1	4.4	Remarks*	Amount Paid / Credited	Tax Deducted**	TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Kemarks		64584 00	64584.00
1	1941B	31-Mar-2014		17-3un-2014	<u> </u>	645840.00	21528.00	21528.00
2	1941B	09-Dec-2013	F	28-Mar-2014		215280.00	9936.00	9936.00
3	194IB	27-Nov-2013	F	28-Mar-2014		99360.00	18216.00	18216.00
4	1941B	07-Nov-2013	F	28-Mar-2014	<u> </u>	182160.00	18216.00	18216.00
5	1941B	18-Oct-2013	l l	28-Mar-2014	-	182160.00	18216.00	18216.0
6	1941B	30-Sep-2013		15-Oct-2013	-	182160.00		18216.0
7	194IB	07-Aug-2013	l	15-Oct-2013	-	182160.00 182160.00		18216.0
8	1941B	31-Jul-2013		15-Oct-2013	·			18216.0
9	-	13-Jun-2013		12-Aug-2013	<u> </u>	182160.00		18216.0
10	-	10-May-2013	!	12-Aug-2013	-	182160.00		18216.0
11	-	10-Apr-2013	F	12-Aug-2013	-	182160.00		L
	Katheri Kora		of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Tom TDS Deposited
Sr. No.	100 (40)	Name	ni Denuci ni James James James James					33.0
8		HDFC BA	NK LIMITED		MUMH03189E	107,00		
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ⁸⁴	TDS Deposited
5r. (NO.				18-Oct-2013	-	107,00	33.06	33.0
1	195	04-Jul-2013	<u> </u>	18-Oct-2013	<u> </u>	107.00		33.0
2	195	04-Jul-2013	<u> </u>	18-Oct-2013	В	-107.00		-33.0
3	195	04-Jul-2013	1	18-Oct-2013	В .	107.00		33.0
. 4	195	04-Jul-2013	}:			-107.00		
<u> </u>				1 10 () 7012				
5	195	04-Jul-2013		18-Oct-2013	В			33 (
	195 195 195	04-Jul-2013 04-Jul-2013 04-Jul-2013		18-Oct-2013 18-Oct-2013 18-Oct-2013	- B	107.00	33.06	

PART A1 - Details of Tax Deducted at Source for 15G / 15H $\,$

04-Jul-2013

Sr. No. Name of Deductor		TAN of Deductor	Totel Amount Paid/ 4 Credited	Total Tax Delucted	Total TDS Deposited
Sr. No. Section Transaction Date	Date of Booking	Remarks'	Amount Paid / Credited	Tax Deducted***	TDS Deposited

No Transactions Present

PART A2 - Details of Eax Deducted at Source on Sale of Immovable Property (ex 1941.Xi) or Seller of Property)

	F.E.(1) 整数轮流波器 L.A.J.L.A.J. 经设产部
DANGE AND	
St. No. TDS Certificate Name of Deductor PAN of Acknowledgement Total/Transaction Transaction TDS Date of Status Name of Deductor Deductor Namber Amount Date Deposited Deposit Booki	(*************************************
	AND THE RESIDENCE OF THE PARTY

No Transactions Present



Government of India
Income Tax Department

TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

	AVWPS4017L Current Status of PAW Active Ringing at Year 2012-13 Assessment Year 2013-	-14
Permanent Account Sumber (FA.3)	Control of the Contro	
Name of Assesses	MEHDI SYED	
	-5-16/2/1, MUSHEERABAD, HYDERABAD.	
Attitiessi) Assesses	ANDHRA PRADESH, 500048	

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
 Refer www.tin-nsdl.com / www.ttiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- . Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PARTA	- Details of Ta	v Deducted at Sourc	ę					ames are in tixix)
StalNos		Name of	Deductor		TAN of Deductor		Total Tax Deducted	Total TDS Delics ted 8 090 00
1	HON	GKONG & SHANGAL	BANKING CORPORA	TION	CHEH00113B	262426.37	81090.00	
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
	195	31-Mar-2013	0	21-May-2013	-	4039.65	1250.00	1250.00
2	195	31-Mar-2013	F F	21-May-2013	В	-4039.65	-1250.00	-1250.00
3	195	31-Mar-2013	0	21-May-2013	-	10300,06	3180.00	3180.00
4	195	31-Mar-2013	F	21-May-2013	В	-10300.06	-3180.00	-3180.00
5	195	31-Mar-2013	Ω	21-May-2013	-	17430.16	5390.00	5390.00
6	195	31-Mar-2013	,	21-May-2013	В	-17430.16	-5390.00	-5390.00
7	195	31-Mar-2013		21-May-2013	-	4039.65	1250.00	1250.00
8	195	31-Mar-2013	Γ	21-May-2013		10300.06	3180.00	3180.00
9	195	31-Mar-2013	Í:	21-May-2013	*	7430.16	5390.00	5390.00
10	195	15-Feb-2013		21-May-2013		20777.00	6420.00	6420.00
11	195	15-Feb-2013	{·	21-May-2013		8148.53	2510.00	2510.00
12	195	09-Feb-2013	ĵ.	21-May-2013	-	31038.54	9590.00	9590,00
13	195	15-Nov-2012	l'	27 _: Jan-2013	-	9217.29	2850.00	2850 00 7270 00
14	195	15-Nov-2012	1	27-Jan-2013		23502.20	7270 00	
15	195	09-Nov-2012	<u> </u>	27-Jan-2013		37272.99	11520,00	11520.00 2840.00
16	195	16-Aug-2012	ŀ	21-Nov-2012	-	9174 98	2840.00	7220,00
17	195	16-Aug-2012	1	21-Nov-2012		23393.58	7220.00	
18	195	10-Aug-2012	ſ	16-Oct-2012	-	37083.64	11460.00	11460.00
19	195	10-Aug-2012		21-Nov-2012		37083 64	11460.00	-11460.00
20	195	10-Aug-2012	NI NI	21-Nov-2012	В	-37083.64	-11460.00	11460.00
21	195	10-Aug-2012	NI	21-Nov-2012	-	37083.64	-11460.00	-11460.00
22	195	10-Aug-2012	l	16-Oct-2012	В	-37083.64	3470.00	3470.00
23	195	16-May-2012)·	21-Nov-2012	-	11230 22	1360.00	1360.00
24	195	16-May-2012	ì	21-Nov-2012	-	4404.44	4760.00	4760.00
25	195	10-May-2012	}:	16-Jul-2012	-	15413.09	4760.00	4760.00
26	195	10-May-2012	F	21-Nov-2012	-	15413.09	-4760.00	-4760.00
27	195	10-May-2012	ŀ	21-Nov-2012	В	-15413.09	4760.00	4760.00
28	195	10-May-2012	F	21-Nov-2012	-	15413.09	-4760.00	-4760.00
29	195	10-May-2012	M	21-Nov-2012	В	-15413.09	4760.00	4760.00
30	195	10-May-2012	М	21-Nov-2012	-	15413.09 -15413.09	-4760.00	-4760,00
31	195	10-May-2012		16-Jul-2012	В	100		Toratios
Sv. No.	1.000 (2010) \$300 (400)		of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ⁶	Deposited
2	CENTRAL F	POWER DISTRIBUTIO LII	MITED	1	HYDC01806A	18934.50	Tax Deducted##	TDS Deposited
Sr. No.	. Section	Transaction Date	Status of Booking	Date of Booking	Remarks"			
ı	194 A	26-Apr-2012	l:	18-Jul-2012	-	18934.50	1893.00	1893.00
si. No	in the second	Name	of Deductor		TAN of Deductor	10 H 9	Total Tax Deficied	Total TDS Deposited
3	7.00	NATIONAL INSURA:	NCE COMPANY LIME	THD .	HYDN01417D	108740.00	10874.00	10874.00
Sr. No	. Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	1941	31-Mar-2013		29-Jul-2013		9060.00	906.00	906.00
2	1941	01-Mar-2013	1	29-Jul-2013	-	9060.00	906.00	906.00
3	1941	01-Feb-2013	!	29-Jul-2013	-	9060.00		906.00
4	1941	01-Feb-2013	ŀ	29-Jul-2013	-	9060,00		907.00
5	1941	30-Nov-2012	1'	22-Apr-2013	-	9070.00		907.00
6	1941	31-Oct-2012	ŀ	22-Apr-2013		9070,00	· · · · · · · · · · · · · · · · · · ·	1812.00
7	1941	02-Jul-2012	ŀ	F4-Feb-2013	· -	18120.00		1812.00
8	1941	01-Jun-2012	!	14-Feb-2013	-	18120.00		1812.00
		01-May-2012	1	14-Feb-2013	_	18120 00	1812.00	

1.2

94

11-Apr-2012

2013-14

Name of Deductor SARAINFOWAY ITES INDIA PRIVATE LIMITED HYDS 16175F 180000.00 18000.00 18000 00 Section¹ Status of Booking Sr. No Transaction Date Date of Booking Amount Paid / Credited Tax Deducted** TDS Deposited 1941 31-Mar-2013 27-Aug-2013 15000.00 1500.00 1500.00 1941 07-Mar-2013 27-Aug-2013 15000 00 1500.00 1500.00 1941 14-Feb-2013 27-Aug-2013 45000 00 4500.00 4500 00 4 1941 14-Feb-2013 27-Aug-2013 15000.00 1500.00 1500.00 1941 14-Feb-2013 27-Aug-2013 30000 00 3000.00 3000.00 6 1941 07-Aug-2012 17-Apr-2013 15000 00 1500 00 1500,00 1941 30-Jun-2012 20-Sep-2012 15000.00 1500.00 1500,00 8 [94] 08-Jun-2012 20-Sep-2012 15000.00 1500.00 1500.00 941 07-May-2012 20-Sep-2012 15000.00 1500.00 1500.00 rid Amount Parit / Credited Potal Tax Deducted Name of Deductor IAN of Deductor STATE BANK OF INDIA 847178.00 HYD\$27502G 88450.00 88450.00 Sr. No Section Transaction Date Status of Booking Date of Booking Remarks Tax Deducted## Amount Paid / Credited TDS Deposited 194A ī 31-Mar-2013 17-May-2013 24573-00 2458.00 2458.00 194. 31-Mar-2013 17-May-2013 9821 00 98206-00 9821-00 3 194 A 31-Mar-2013 17-May-2013 58724.00 5873.00 5873.00 4 194A 31-Mar-2013 17-May-2013 49498 00 4950.00 4950.00 194A 31-Mar-2013 17-May-2013 59081.00 5909 00 5909.00 6 194A 01-Jan-2013 17-May-2013 11312.00 3496 00 3496.00 194A 20-Dec-2012 27-Jan-2013 36255.00 3626.00 3626.00 8 [94A 08-Nov-2012 27-Jan-2013 76085.00 7609.00 7609.00 9 11005.00 194A 25-Oct-2012 27-Jan-2013 1101.00 101,00 194 A 10 14-Oct-2012 27-Jan-2013 31290.00 3129.00 3129.00 П 194A 13-Oct-2012 27-Jan-2013 3114.00 3114-00 31134.00 12 194A 12-Oct-2012 27-Jan-2013 81257.00 8126.00 8126.00 13 194 ∧ 05-Oct-2012 27-Jan-2013 30984-00 3099 00 3099.00 4 194A 04-Oct-2012 27-Jan-2013 34677.00 3468 00 3468.00 194A 15 04-Oct-2012 27-Jan-2013 4954.00 496.00 496 00 16 194A 06-Sep-2012 31-Oct-2012 96620.00 9662.00 9662,00 194 A 06-Sep-2012 31-Oct-2012 21004.00 2101.00 2101.00 18 194A 08-Aug-2012 31-Oct-2012 3458.00 346.00 346 00 19 1944 08-Aug-2012 31-Oct-2012 24204.00 2421.00 2421.00 20 194A 18-Jul-2012 31-Oct-2012 14568.00 1457.00 1457.00 21 194A 17-Jul-2012 31-Oct-2012 11812 00 1182.00 1182.00 194A 22 17-Jul-2012 31-Oct-2012 2243.00 694.00 694.00 23 194A 11-Jul-2012 31-Oct-2012 29996.00 3000.00 3000,00 24 194A 01-Jul-2012 31-Oct-2012 2717.00 841.00 841.00 25 194A 13-Aug-2012 1521.00 471.00 471.00 amalas AN of Define of 6 TEMPEST ADVERTISING P.LTD. HYDT00812A 189917.00 8993.00 18993,00 Sr. No. Section¹ Remarks** Transaction Date Status of Booking Date of Booking Tax Deducted## TDS Deposited Amount Paid / Credited 1941 20-Mar-2013 204May-2013 14609.00 1461.00 1461.00 1941 28-Feb-2013 20-May-2013 14609.00 1461 00 1461.00 [94] 31-Jan-2013 20-May-2013 14609.00 1461.00 1461.00 1941 27-Jan-2013 31-Dec-2012 14609.00 1461 00 1461.00 1941 27-Jan-2013 30-Nov-2012 14609.00 1461.00 1461.00 F941 30-Nov-2012 27-Jan-2013 14609.00 1461.00 1461.00 1941 31-Oct-2012 27-Jan-2013 14609 00 1461.00 1461,00 8 1941 30-Sep-2012 16-Oct-2012 14609.00 1461.00 1461.00 9 1941 31-Aug-2012 16-Oct-2012 14609.00 1461.00 1461,00 10 1941 31-Jul-2012 16-Oct-2012 14609.00 1461.00 1461.00 11 1941 30-Jun-2012 14-3012 14609.00 1461.00 1461.00 1941 31-May-2012 1461.00 14-Jul-2012 14609.00 1461.00 13 1941 30-Apr-2012 14-Jul-2013 14609.00 1461.00 1461.00 agoura 19:111./ AN of Deductor EXENSYS SOFTWARE SOLUTIONS LIMITED HYDV03794A 2020320.00 202032.00 202032.00 Sr. No Section¹ Transaction Date Status of Booking Date of Booking Remarks Amount Paid / Credited Tax Deducted## TDS Deposited 05-Mar-2013 1941 05-May-2013 182160.00 182:16:00 18216.00 1941 26-Feb-2013 05-May-2013 182160.00 18216.00 18216,00 3 1941 07-Jan-2013 05-May-2013 18296.00 18216.00 4 1941 07-Dec-2012 14-Feb-2013 182160.00 18216.00 18216.00 182160.00 1941 01-Nov-2012 14-Feb-2013 18216.00 18216.00 6 1941 15-Oct-2012 14-Feb-2013 182160.00 18216.00 18216.00 1941 07-Sep-2012 10-Oct-2012 182160.00 18216.00 18216.00 8 1941 08-Aug-2012 10-Oct-2012 149040.00 14904.00 14904 00 9 1941 05-Jul-2012 10-Oct-2012 149040.00 14904.00 14904.00 10 1941 20-Jun-2012 11-101-2012 149040-00 14904 00 14904-00 11 1941 28-May -2012 H-Jul-2013 14904 00 14904.00

H-Jul-2012

149040.00

14904.00

14904.00



Government of India
Income Tax Department

TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AGIPR3410M Current Status of PAN Active Financial Year, 2013-14 Assessment Year 2014-15	
Name of Assessee	ANO RAZIA	
	-5-16/2/1, MUSHEERABAD, HYDERABAD.	
Address of Assessee	ANDHRA PRADESH, 500048	

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- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

0.01.0	Datails of Lax	: Deducted at Sourc	,,				(All amount y	values are in INR)
		GPS - AND SEATE	Deductor		TAN of Deluvior	Total Amount Paid /	Total Tax Deducted	Total TDS Deposited
SEINO.						Credited 108840.00	10884.00	10884.00
l Xi eksil	1412	3 3 3 3 3 3 3 3 3	CE COMPANY LIMITE	Date of Booking	HYDN01417D Remarks**	Amount Paid / Credited	Tax Deducted***	TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking		Acmar Ks	9070.00	907.00	907.00
1	1941B	31-Mar-2014	F .	05-Jun-2014.		9070.00	907.00	907.00
2	194IB	31-Mar-2014	<u>F</u>	05-Jun-2014		9070:00	907.00	907,00
3	1941B	31-Jan-2014	· F	05-Jun-2014		9070,00	907.00	907.00
4	1941B	31-Jan-2014	<u> </u>	05-Jun-2014		9070.00	907.00	907.00
5	1941B	01-Dec-2013		20-Feb-2014		9070.00	907.00	907.00
6	1941B	01-Nov-2013		20-Feb-2014	-	9070.00	907.00	907.00
7	1941B	01-Nov-2013		20-Feb-2014	•	9070.00	907.00	907.00
8	1941-[01-Sep-2013	<u> </u>	17-Oct-2013		9070.00	907.00	907 00
9	194H	01-Aug-2013		17-Oct-2013		9070.00	907.00	907.00
10	194H	30-Jun-2013	Ų:	22-Aug-2013	-	9070.00	907.00	907.00
11	194H	30-Jun-2013	<u> </u>	22-Aug-2013	-	9070.00	907.00	907.00
12	194H	01-May-2013	I AGE	22-Aug-2013		Ford Amount Paid	and the second supplier and the second supplier of the second suppli	Teneral Tips
St. No.		Name o	(Deductor		Lak of Deficion	Credite1.	Total Tax Deducted	Deposited
2	S/	ARAINFOWAY ITES I	NDIA PRIVATE LIMI	TED :	HYDS16175F	80000 00	1800.000	18000,00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted##	TDS Deposited
51.110.				27-May-2014	-	135000,00	13500.00	13500.00
l	194113	31-Mar-2014		02-Ang-2013	-	15000.00	1500.00	1500.00
2	-	30-Jun-2013		02-Aug-2013.		30000.00	30,00,00	3000.00
3		20-Jun-2013		V-3-10E-2011		Total Autount Paid /	Total Tax Deducted	Total TOS
St. No.		Noneo	MDefinered		LAN diffiction	Credited	Lotal Lax Denucica	Deposited
	4500	TEMPEST ADV	ERTISING P.L.TD.	Series Commence of the Commenc	HYDT00812A	184068.00	18408.00	18408.00
3 C . N::	Section	Transaction Date	Status of Booking	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted**	TDS Deposited
Sr. No.			Status of Broning		1-	1 = 3 2 (1 0 / 2)	1274.00	1534.00
			1	LS 151 2013		1 15339.00	1534.00	. 4209.00
· ·	1941B	18-Mar-2014	i	15-Jul-2014	<u> </u>	15339.00 15339.00	1534.00	1534 00
2	1941B	28-Feb-2014	;	18-Jul-2014	-	15339.00 15339.00		
3	194[B 1941B	28-Feb-2014 31-Jan-2014		15-Jul-2014 15-Jul-2014		15339.00	1534.00	1534-00
3 4	194[B 94 1B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013		15-Jul-2014 15-Jul-2014 15-Jul-2014	-	15339.00 15339.00	1534.00 1534.00	1534 00 1534,00
3 4 5	194[B 194 1B 194]B 194]B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013		15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014	-	15339.00 15339.00 15339.00	1534.00 1534.00 1534.00	1534 00 1534,00 1534,00
3 4 5 6	1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013		18-3ul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014	-	15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00
3 4 5 6 7	194[B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013		18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014	-	15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8	194[B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013		15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014	-	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8	1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013		15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014		15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9	194[B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013		18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013		15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9	1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013		15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013		15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9	1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Noy-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013	 	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013		15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9 10 11 12	1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013	i i i i i i i i i i i	15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013	TAN of Deductor	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9 10 11 12 St. SS	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013	i i i i i i i i i i i i i i i i i i i	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013	TAN of Deductor	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00
3 4 5 6 7 8 9 10 11 12 \$S ₁ , No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013 Tansaction Date	i i i i i i i i i i i	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013		15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 2417760.00	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534 00 1534,00 1534 00 1534 00 241776 00
3 4 5 6 7 8 9 10 11 12 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B Section ¹ 1941B	28-Feb-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 Transaction Date 31-Mar-2014	i i i i i i i i i i i i i i i i i i i	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013 27-Jul-2014	TAN of Deductor	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 Amount Paid / Credited	1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00 1534.00	1534 00 1534,00
3 4 5 6 7 8 9 10 11 12 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B Section ¹ 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013	i i i i i i i i i i i i i i i i i i i	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 17-Jul-2014 28-Mar-2014	TAN of Defrator HYDV03794A Remarks**	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 Amount Paid / Credited 645840.00	1534.00 1534.00	1534 00 1534,00
3 4 5 6 7 8 9 10 11 12 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B Section ¹ 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013	i i i i i i i i i i i i i i i i i i i	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014	TAX of Desirence HYDV03794A Remarks	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 Amount Paid / Credited 645840.00 215280.00	1534.00 1534.00	1534 00 1534,0
3 4 5 6 7 8 9 10 11 12 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013		18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014	TAN of Defrator HYDV03794A Remarks**	15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 15339.00 2417760.00 Amount Paid / Credited 645840.00 215280.00	1534.00 Tax Deducted ^{BB} 241776.00 Tax Deducted ^{BB} 64584.00 21528.00 9936.00 18216.00	1534 00 1534,00
3 4 5 6 7 8 9 10 11 12 Sr. 80 4 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013	of Definetor Status of Booking	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014	AN of Definator HYDV03794A Remarks**	15339.00 15339.00	1534.00 1534.00	1534.00 18216.00
3 4 5 6 7 8 9 10 11 12 Sr. 853 4 Sr. No.	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013 30-Sep-2013		18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014	TAX of Desirence HYDV03794A Remarks	15339.00 15339.00	1534.00 1534.00	1534 00 1534,00 18216,00
3 4 5 6 7 8 9 10 11 12 2 35r. \$53 4 Sr. No. 1 2 3 4 5 6 7	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 31-Aug-2013 31-Aug-2013 31-Jul-2013 30-Jun-2013 31-May-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013 30-Sep-2013 07-Aug-2013	of Detrictor Status of Booking	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 15-Oct-2013 15-Oct-2013	TAN of Definator HYDV03794A Remarks**	15339.00 15339.00	1534.00 1534.00	1534 00 1534,00 18216,00 18216,00 18216,00
3 4 5 6 7 8 9 10 11 12 3; \$3; \$3; 4 Sr. No. 1 2 3 4 5 6 7 8	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Jan-2013 30-Jan-2013 30-Apr-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013 30-Sep-2013 07-Aug-2013 31-Jul-2013	of Definetor Status of Booking	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 15-Oct-2013 15-Oct-2013	EVAN of Definotor BYDV03794A Remarks''	15339.00 153	1534.00 1534	1534.00 18216.00 18216.00 18216.00
3 4 5 6 7 8 9 10 11 12 Sr. No. 1 2 3 4 5 6 7 8 9	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Aug-2013 30-Jun-2013 30-Apr-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013 30-Sep-2013 07-Aug-2013 31-Jun-2013 31-Jun-2013	Status of Booking	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 15-Oct-2013 15-Oct-2013 15-Oct-2013 15-Oct-2013	TAN of Definator HYDV03794A Remarks**	15339.00 153	1534.00 1534.00	1534.00 18216.00 18216.00 18216.00 18216.00 18216.00
3 4 5 6 7 8 9 10 11 12 3 Sr. No. 1 2 3 4 5 6 7 8 9	1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B 1941B	28-Feb-2014 31-Jan-2014 31-Jan-2014 31-Dec-2013 30-Nov-2013 31-Oct-2013 30-Sep-2013 31-Jan-2013 30-Jan-2013 30-Apr-2013 30-Apr-2013 EXENSYS SOFTWAI Transaction Date 31-Mar-2014 09-Dec-2013 27-Nov-2013 07-Nov-2013 18-Oct-2013 30-Sep-2013 07-Aug-2013 31-Jul-2013	of Detrictor Status of Booking	18-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 15-Jul-2014 11-Jul-2014 11-Jul-2014 11-Jul-2014 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2013 26-Jul-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 28-Mar-2014 15-Oct-2013 15-Oct-2013	EAN of Deductor. HYDV03794A Remarks''	15339.00 153	1534.00 1534.0	1534.00 18216.00 18216.00 18216.00 18216.00 18216.00 18216.00



Government of India Income Tax Department

TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

- Pennanga Awama Mundaga (PAN)	AGIPR3410M	Current Status of PAN	Active	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	BANO RAZIA						
	1-5-16/2/1, MUSHEI	ERABAD, HYDERABAD.					1
Address of Assessee	, ANDHRA PRADE	SH, 500048					

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections.
 Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART As Details of Tax Deducted at Source

(All amount values are in INR)

PARUA	ARTA - Details of Tax Deducted at Source (All amount values are in INR)								
\$1.50								Total TDS Deposited	
1		BANK OF	BARODA	i.,	HYDB00153G	8207.00	1254.00	1254.00	
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited	
	194A	28-Mar-2013	<u>.</u>	18 ₅ Jun-2013	-	4451.00	1097.00	1097 00	
2	194A	28-Mar-2013	·	18-Jun-2013	-	1572.00	157.00	157.00	
3	194A	22-May-2012	[.	04-Oct-2012	-	2184.00	0.00	0.00	
						Total Amount Paid/	Total Pax Deducted	maitos	
		vame o	f Deductor		TAN of Deductor	Credited		Deposited	
2	N	ATIONAL INSURAN	CE COMPANY LIMIT	FD	HYDN01417D	108760.00	10876 00	- 10876 00	
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"*	Amount Paid / Credited	Tax Deducted##	TDS Deposited	
1	1941	31-Mar-2013	F	29-Jul-2013	-	9070.00	907.00	907.00	
2	1941	01-Mar-2013	1-	29-Jul-2013	-	9070.00	907.00	: 907.00	
3	1941	01-Feb-2013	ŀ	29-Jul-2013	-	9070.00	907.00	. 907.00	
4	1941	01-Feb-2013	Ţ	29-Jul-2013	-	9070.00	907.00	: 907.00	
5	[94]	30-Nov-2012	F	22-Apr-2013	-	9060,00	906.00	906,00	
6	1941	31-Oct-2012	:	22*Apr*2013	-	9060-00	906.00	906-00	
7	1941	02-Jul-2012	i	14-Feb-2013	_	18120.00	1812.00	1812 00	
8	1941	01-Jun-2012		144Feb-2013	-	18120.00	1812.00	1812.00	
9	1941	01-May-2012		[4-Feb-2013	-	18120 00	. 1812.00	. 1812.00	
Sr. No.		Nume o	f Deductor		TAC of Tennent	Total Amount Paid / Credited	Total Tax Delacted	Total TDS Deposited	
3	\$ 400	ADAINEONNAY ITES I	NDIA PRIVATE LIMI	ren	HYDS16175F	180000.00	18000.00	18000.00	
		V- 71 111 11		I			Tax Deducted##		
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited		TDS Deposited	
1	1941	31-Mar-2013	1	27-Aug-2013	-	[5000.00	1500.00	1500.00	
2	1941	07-Mar-2013		274Aug-2013		15000,00	1500.00	1500,00	
3	1941	14-Feb-2013		27*Aug-2013	-	45000.00	4500,00	4500.00	
4	1941	14-Feb-2013	ŀ	27-Aug-2013	•	15000.00	1500.00	1500,00	
5	[94]	14-Feb-2013		27-Aug-2013	-	30000.00	3000.00	3000.00	
6	1941	07-Aug-2012	<u></u>	17-Apr-2013	-	15000.00	1500.00	1500,00	
7	1941	30-Jun-2012	ļ	20-Sep-2012		15000 00	1500.00		
8	1941	08-Jun-2012		20-Sep-2012	-	15000.00	1500.00	1500,00	
9	1941	07-May-2012		20-Sep-2012	-	15000.00	1500.00	: 1500.00	
Sr. No.		Najme o	f Deductor		TAN of Deductor	Total Amount Baid / Greatifed	Total Tax Deductedf	Total TDS Deposited	
4		TEMPEST ADV	ERTISING P.LTD.		HYDT00812A	160699.00	16071.00	16071.00	
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks"	Amount Paid / Credited	Tax Deducted##	TDS Deposited	
ī	1941	20-Mar-2013		20-May-2013		14609 00	1461.00	1461.00	
2	1941	28-Feb-2013	l'	20 ₄ Ntay-2013	-	14609 00	1461 00	[46] 00	
3	[94]	31-Jan-2013		20-May-2013	-	[4609.00	1461,00	1461.00	
4	1941	31-Dec-2012		27-Jan-2013	-	[4609.00	1461.00	1461.00	
5	1941	31-Oct-2012		27-Jan-2013	-	14609 00	1461.00	1461.00	
6	94	30-Sep-2012		16-Oct-2012	-	14609 00	1461.00	[461,00	
7	1941	31-Aug-2012	i i	[6-Oct-2012		[4609.00	1461.00	1461.00	
8	1941	31-Jul-2012	J	16-Oct-2012	-	14609.00	j461.00	. 1461.00	
9	194[30-Jun-2012		14-Jul-2012	-	14609 00	1461.00	1461.00	
10	194[31-May-2012		14-Jul-2012		14609.00	1461.00	: 1461.00	
1.1	194]	30-Apr-2012		14-Jul-2012		14609.00	1461.00	1461.00	
Sr. No.		Nameo	f Deductor		EAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited	
5	1 2 2 3 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EXENSYS SOFTWAR	E SOLUTIONS LIMIT		· HYDV03794A	2020320-00	202032.00	202032.00	
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited	
-	1941	05-Mar-2013	1	05-May-2013		182160.00	182.16.00	18216,00	
L .	1941	1 05-3441-2015	L	0.55.viay-2015	J	162100.00	184,10.00	18210.00	

Assessment Year: 2013-14 Assessee Name:BANO RAZIA Assessee PAN: AGIPR3410M

2	194I	26-Feb-2013	JF JF	05-May-2013		182160.00	18216.00	-18216.00
3	1941	07-Jan-2013	I ²	05-May-2013		182160.00	18216.00	18216.00
4	1941	07-Dec-2012	F	14-Feb-2013	-	182160.00	18216.00	18216.00
5	1941	01-Nov-2012	I.	14-Feb-2013		182160.00	18216.00	. 18216.00
6	1941	15-Oct-2012	l'	14-Feb-2013	-	182160.00	18216.00	18216.00
7	1941	07-Sep-2012	F	10-Oct-2012		182160.00	18216.00	18216.00
8	1941	08-Aug-2012	F	10-Oct-2012	-	149040,00	14904.00	14904.00
9	1941	05-Jul-2012	I ^z	10-Oct-2012	-	149040.00	14904.00	14904.00
10	1941	20-Jun-2012	1-:	11-Jul-2012	-	149040.00	14904.00	14904.00
1.1	1941	28-May-2012	F	11-Jul-2012	-	149040.00	14904.00	14904.00
12	1941	11-Apr-2012	ķ:	11-Jul-2012		149040,00	14904.00	. 14904.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		(PAN o) Deliterar	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Depusited
CHROCKS TANGENTY (T.							
Sr. No.	Section!	Transaction Date	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted**	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Seller of Property)

Sr. No. TDS Certificate Name of Deductor PAN of Deductor	Acknowledgement Total Transaction Transaction TDS Number Date Deposited	Date of Status of Date of Deposit Booking Booking
COST 153807 Depth Shakitang Street and Market Application Street		
No Transactions Present	·	•
No Transactions Present		· · · · · · · · · · · · · · · · · · ·

PART B - Details of Tax Collected at Source

SeeNo.		Nameo	r Collector		TAN of Collector	Total Amount Paid / Debited	Total Tax Collected Total TCS Deposited.
					- 1 2 September 2		
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks*	Amount Paid / Debited	Tax Collected TCS Deposited

No Transactions Present

PART (- Details of Tax Paid (other than TDS or TCS)

St. No.	Major Head	Minor Head	Tox	Surcharge	Education Cess	Office	Total Tax	BSR Code	Date of Deposit	Challan Seri Sumber	i Remarks
l	0021	300	357485.00	0.00	22922.00	0.00	440130.00	0000916	13-Nov- 2013	00022	

PART D. Derails of Paid Refund

Se No. 2 Amount of Refund Interest Date of Fayment Remarks
A CANADA ASSOCIATION AND A CONTROL OF THE CONTROL O

No Transactions Present

PARTE Details of AIR Transaction

St. No. Type of Name of AIR Eller Type and Party Type Stephen Party Ty	Mode Remarks
AND THE PROPERTY OF THE PROPER	

No Transactions Present

Notes for AIR:

- 1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This 2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

$PARTI = Details of Tax \ Deducted \ at \ Source \ on \ Sale \ of \ Immovable \ Property \ u.s. 1941 A) \ For \ Buyer \ of \ Property)$

St. No. TDS Certificate Name of Deductee PAN of Acknowledgement Total Transaction Transaction Deductee Number Autom Date Deposited Detection	Siatus n Booking	Date of Booking
No Transactions Present		1

PART G-TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sir No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Beduction Default	Late Filing Ree u/s	Interest u/s 220(2)	Total Default
							:	
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

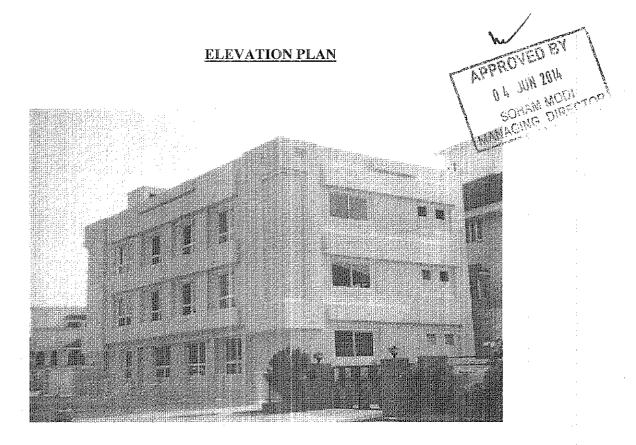
No Transactions Present

*Notes:

- 1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
 2. For more details please log on to TRACES as taxpayer.

Contact Information

Name	The Mayflower				
Sale or Lease	Lease only				
Location	Plot No. 72, P & T Colony, Secunderabad.				
	Near Secunderabad Club, Near Controller of Defense Accounts.				
Area	First floor - Office space: 1,800 sft				
Lease	Rs. 24/- per sft.				
	 Property Tax to be paid by the Lessor. 				
	• 6 months rent as interest free deposit.				
	• Rent increase by 15% every 3 years.				
	 Maintenance Rs. I per sft or as per association of building 				
	Electricity charges extra.				
Features	Independent building.				
	• Excellent elevation.				
	 Ample surface & basement parking. 				
	• Posh & quiet locality.				
	• 6 passenger OTIS lift				
Remarks	Ideal for Software companies / Corporate offices.				
	 All areas mentioned are super-built-up areas. 				



TYPICAL FLOOR PLAN GIVEN OVERLEAF

Modi Properties & Inv. Pvt. Ltd.

Call: Laxmikaanth: +91-9848545119, Office No:+91-40-66335551,

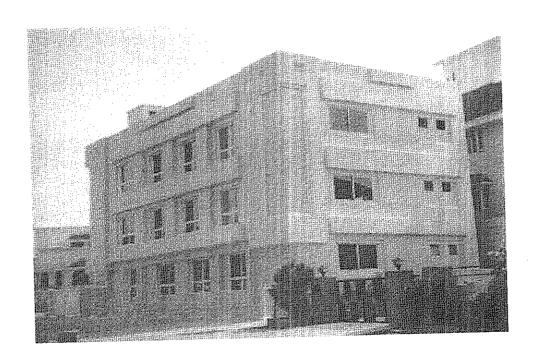
Email: laxmikaanth@modiproperties.com www.modiproperties.com

Page 1



Name	The Mayflower				
Sale or Lease	Lease only				
Location	Plot No. 72, P & T Colony, Secunderabad. Near Secunderabad Club, Near Controller of Defense Accounts.				
Area	First floor - Office space: 1,800 sft				
Lease	 Rs. 1 per sft. 24 Property Tax to be paid by the Lessor. 6 months rent as interest free deposit. Rent increase by 2022 every 3 years. Maintenance Rs. 1 per sft or as per association of building Electricity charges extra. 				
Features	 Independent building. Excellent elevation. Ample surface & basement parking. Posh & quiet locality. 6 passenger OTIS lift 				
Remarks	 Ideal for Software companies / Corporate offices. All areas mentioned are super-built-up areas. 				

ELEVATION PLAN



TYPICAL FLOOR PLAN GIVEN OVERLEAF

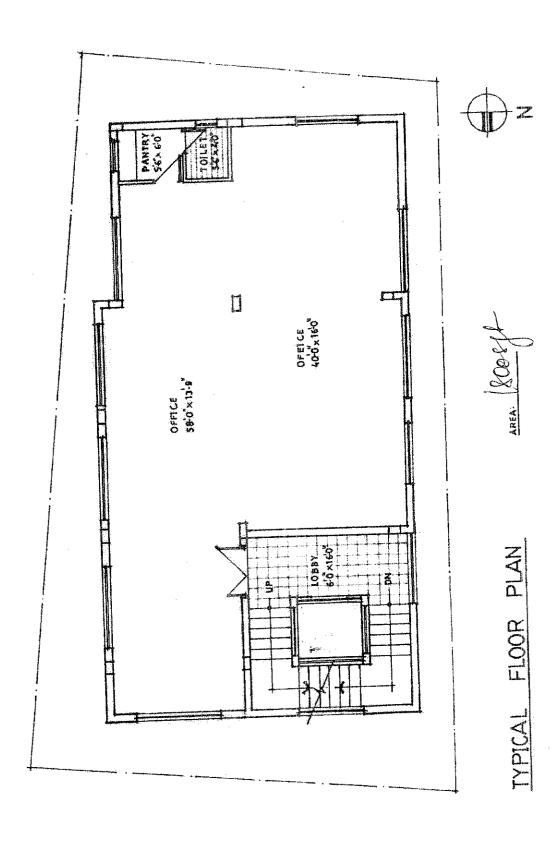
Modi Properties & Inv. Pvt. Ltd.

Call: Laxmikaanth: +91-9848545119, Office No:+91-40-66335551,

Email: laxmikaanth@modiproperties.com www.modiproperties.com

Page 1

Day 1



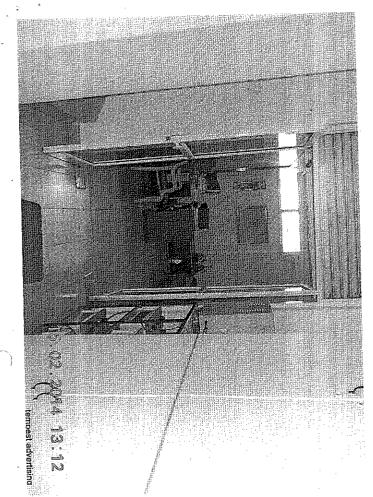
Need New plan for 2 mg Major

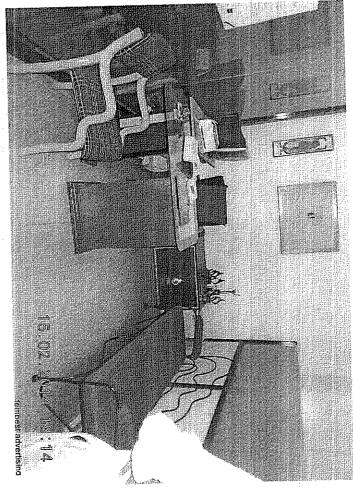
Modi Properties & Inv. Pvt. Ltd.

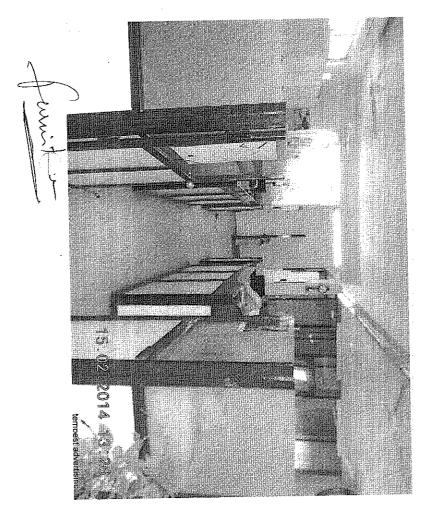
Call: Laxmikaanth: +91-9848545119, Office No:+91-40-66335551,

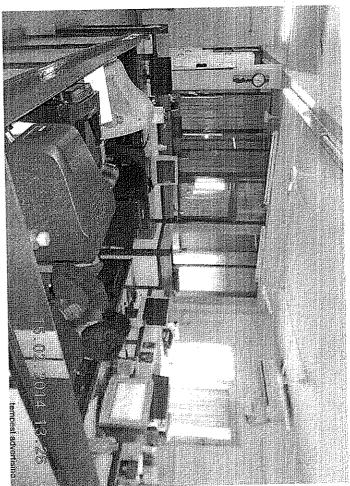
Email: laxmikaanth@modiproperties.com www.modiproperties.com

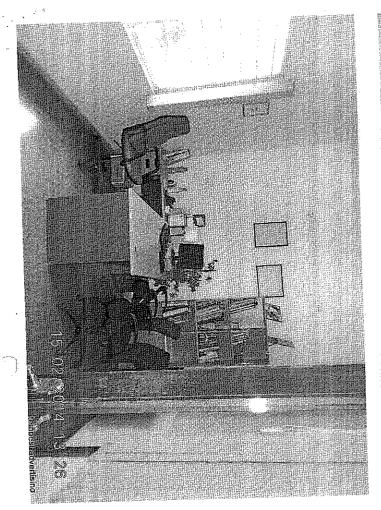
Page 2

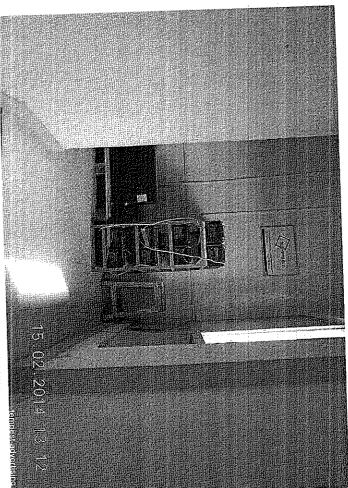












Soham Modi

"Accounts Tempest" <accounts.tempest@gmail.com> From:

10 February 2014 17:17 Date:

<soham@modiproperties.com>

Notice - Termination of Lease Agreement - 1st Floor, Mayflower, 72, P&T Colony, Secunderabad To: Cc: Subject:

Dear Sir,

We bring to your notice that we would like to Terminate Lease Agreement dated 10-07vve uning to your notice that we would like to refining to Loase Agrosmont dates 13 to 2010 in advance for the premises located at 1st Floor, "Mayflower", Plot No.72, P&T Colony, Secunderabad - 500 009, as we are shifting to our own premises located at Begumpet in the month of April 2014.

We request you settle our Security Deposit of Rs.1,62,000/-.

For your Information and necessary action.

Thanks & Regards

Venugopal

Finance Manager

Tempest Advertising Private Limited Mobile No.8008556138

Will Just on !!

SOMAM MUUI

MANAGING DIRECTOF

admin

From:

Soham Modi [soham@modiproperties.com]

Sent:

10 February, 2014 6:00 PM

To:

Subject:

Fw: Notice - Termination of Lease Agreement - 1st Floor, Mayflower, 72, P&T Colony,

Secunderabad

What is refundable.

Date of vacating 31/3 or 30/4?? Check.

Regards,

Soham Modi

Managing Director | +91 40 27537458 | soham@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: Accounts Tempest

Sent: Monday, February 10, 2014 5:17 PM

To: soham@modiproperties.com

Subject: Notice - Termination of Lease Agreement - 1st Floor, Mayflower, 72, P&T Colony, Secunderabad

Dear Sir,

We bring to your notice that we would like to Terminate Lease Agreement dated 10-07-2010 in advance for the premises located at 1st Floor, "Mayflower", Plot No.72, P&T Colony, Secunderabad -500 009, as we are shifting to our own premises located at Begumpet in the month of April 2014.

For your Information and necessary action. 1/11/99.

Thanks & Regards

Venugopal

Finance No.

Finance Manager

Tempest Advertising Private Limited

Mobile No. 8008556138

Rent Arrears Building Wise

Building Name.: The May Flower (P & T), Plot no.72

As On Feb - 2014

Building [Name.: The May Flower (P	Receivables	Received	TDS Receivables	Arrears With TDS	Arrears With Out TDS
Lease Doc No	Tenam Name	211023.00	204948.0		6075.00 6075.00	- o mr. 00i
10	E-Logic Solutions (SM) E-Logic Solutions	211023.00	204948.0	15625.00	46816.00	31191.00
	Tempest Advertisement Tempest Advertisement			15625.00 TDS	j 46810.00	'

Tos
form-16

Tos
form-16

Apre Materel

Pagarent



		uing Cell TDS F		Analysis and Corre							
				[See rule 31							
				[See rule 31		1061 for tay d	educted at source	e			
		Certificat	te under sectio	on 203 of the Income-	ax Act	, 1701 101 143 4		Last updated	on 31-C	Oct-2012	
icate No. JFKWPI	 PG						Name and addre	ss of the deduc	tee		
		and address of th	e deductor								
72, MAYFLOWEF VIKRAMPURI, SI Andhra Pradesh	ECUN	NG PRIVATE LIM ND T COLONY, IDERABAD - 5000			1	3ANO RAZIA 1-5-16/2/1, MUS	HEERABAD, HY				
+(91)-4027893819 accounts@tempes	tadvet	tising.com		n. Cd.		ctor		PAN of th	e deductee		
		deductor		TAN of th				AGIP	R3410M		
		2983K		HYDT	00812/		. Many		Period		
		CIT (TDS	5)			Assessme	ent rear	From		То	
Room No. 4	The	Commissioner of I	ncome Tax (T 10-2-3 A.C. C	DS) Suard, Hyderabad		2011	3-14	01-Apr-		30-Jun-2012	
		- 5000		Summar	v of pa	yment					
			(dited	Notes of navme		Deductee Refe		e Deductor (if (dd/		payment/ credit /mm/yyyy)	
SI, No.		Amount paid	aid/ credited Nature		104				0-04-2012		
i			14609	99.00 194I 194I						30-06-2012	
2			14609		1941					0-00-2012	
3				827.00							
Total (Rs.)			4384	mmary of tax deducte	d at so	urce in respect	of Deductee				
			Receipt	Numbers of Original	1	Amount of Tax	Deducted in resp	ect of Amoun	t of Tax Dep respect of	posited / Remitted i T Deductee	
)uarte	er	Under su	b-section (3) of Section 200					4383		
				PONYXGDG			The second of th	383.00 HROUGH BOOL	K ADJUSTME	ENT	
	Q1	TANK OF TAV D	EDUCTED ANI	BONXXGDG D DEPOSITED IN THE vide payment-wise detail	CENTE	RAL GOVERNMI deducted and dep	ent Account to posited with respect	to the deductee)			
	J. D	(The	deductor to pro	vide payment-wise detail	5 VI 141/1.	Book Id	lentification Nur	iber (BIN)			
Sl. No.	T	ax deposited in res deductee (Rs.	pect of R	of Receipt Numbers of Form		how in Form No.		ard mafort		Status of Matchi with Form No. 2	
	ļ				Alar-			OUNT THEOLIC	H CHALLAN	1	
Total (Rs.)			TAY DEDIC	TED AND DEPOSITED rovide payment-wise det	IN THE	E CENTRAL GO	VERNMENT ACCORD	ct to the deducte	e)		
	τ	H. DETAILS OF	e deductor to p	TED AND DEPOSITED rovide payment-wise det	ails of t	Challa	n Identification N	lumber (CIN)			
Sl. No.		Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank				tax deposited Challan Serial		Status of matching OLTAS*	
				Branch		1	05-2012	8366		F	
1	-		1461.00	0.510300		1	-07-2012	558		F	
	+		1461.00 1461.00	0710100		1	-07-2012	558	70		
2							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 14 14 77 1 155 C STEELS VIJE 300 E TVE 686	may parameter a sound in the first of Africa.	aceem een armoren catia. Hispaala bassi vakii Halis	

I, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 4383,00 [Rs. Four Thousand Three Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only has been deposited to the credit of the Central Government. I the the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and correct and is based on the books of account, documents, TDS statements, TDS deposited and correct and is based on the books of account, documents, TDS statements, TDS deposited and correct and is based on the books of account, documents, TDS statements, TDS deposited and correct and is based on the books of account, documents, TDS statements, TDS deposited and correct and is based on the books of account, documents, TDS deposited and correct and is based on the books of account, documents, TDS deposited and correct and is based on the books of account, documents, TDS deposited and correct and is based on the books of account, documents, TDS deposited and the correct and is based on the books of account, documents, TDS deposited and the correct and is based on the books of account, documents, TDS deposited and the correct and is based on the books of account, documents, TDS deposited and the correct and the correct and the books of account, documents, TDS deposited and the correct and the c

Four Thousand Three Hundred and Eighty Intre Only, we statements, TDS statemen	
is true, complete and correct and is based on the	
SECUNDERABAD (Signature of personsible for legislation of tax)	
07-Jun-2013	
Date 07-Jun-2013 Full Name: LAKDAWALA TURAN Regumble 1997	
Designation: MANAGING DIRECTOR	
Designation: WAGAGAGA	

- Notes:

 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in

 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL

 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

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÷	Status of mat	ching with OLTA	A LANGE OF TAX DAVINGER
F	Legend	Description	have but a pot deposited taxes or have furnished incorrect particulars of the particular of the changed to Final (F) on
Ì			
!	P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements fled by Provisional tax credit is effected only for TDS / TCS Statements fled by Pay and Accounts Officer (PAO) verification of payment details submitted by Pay and Accounts Officer (PAO) In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS booked in Government In case of non-government deductors, payment details of TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS statement filed by the deductors.
	F	Final	Provisional tax credit is effected us and Accounts Officer (PAC) verification of payment details submitted by Pay and Accounts Officer (PAC) verification of payment details submitted by Pay and Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement but the account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Officer (PAC) account have been verified by Pay & Accounts Offi
	0	Overbooked	mentioned in the TDS / TCS statement or account have been verified by Pay & Accounts Officer (PAG) account have been verified by Pay & Accounts Officer (PAG) account have been verified by Pay & Accounts Officer (PAG) account have matched with details mentioned in the TDS / TCS statement or Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or account details of TDS / TCS statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or account details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in bank by deductor reduces claimed amount in the statement or account details of TDS / TCS deposited in
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** Nature of Payment

Nature of a		18.
iection Code	Description	ľ
193	Interest on Securities	-
194	Di idende	ł
194A	Interest other than 'Interest on securities'	
194B	Winning from lottery or crossword puzzle	
194BB	harre tace	
194C	Payments to contractors and sub-contractors	
194D	Insurance commission Payments to non-resident sportsmen or sports associations Payments to non-resident sportsmen or sports associations	
194E	Payments to non-resident sportsmen or sports Payments in respect of deposits under National Savings Scheme Payments in respect of deposits under National Savings Scheme	
194EE	Payments in respect of deposits and a payments by Mutual Fund or Unit Trust of	ŀ
	Payments in respect of deposits under National Savings Payments on account of repurchase of units by Mutual Fund or Unit Trust of	١
194F	India Commission, price, etc. on sale of lottery tickets	1
194G	Commission, price, etc. on sale of	4
194H	Commission or brokerage	
194I	Rent Fees for professional or technical services Fees for professional or technical services Fees for professional or technical services	-
1943	Fees for professional or technical services Income payable to a resident assessee in respect of units of a specified mutual line of the Unit Trust of India	٠
	Income payable to a resident assessed india fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of Legislatin immovable property	
194K.	1	-
194LA		-
194LB	Income by way of Interest from	ŧ
194LC	Income by way of interest from specified company payable to a non-resident	-

	Description
section Code	
195	Other sums payable to a non-resident
196A	Income in respect of units of non-research
196B	Income in respect of units to an offshore fund. Payments in respect of units to an offshore fund. Payments in respect of units to an offshore fund.
196C	Income from foreign currency bonds of non-residents
196D	Income of foreign institutional investors from alcoholic liquor for human consumption Collection at source from alcoholic liquor for human consumption
206CA	Collection at source from alcoholic and ander forest lease
206CB	Collection at source from alcoholic indext. Collection at source from timber obtained under forest lease Collection at source from timber obtained by any mode other than a forest
206CC	Collection at source from thister co
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap Collection at source from contractors or licensee or lease relating to parking
206CF	Collection at source from contractors or licensee or lease relating to toll plaz Collection at source from contractors or licensee or lease relating to mine or
206CG	Collection at source from contractors or licensee or lease relating to mine or
206CH	quarry C - tondu Leaves
206CI	Collection at source from tendu Leaves Collection at source from on sale of certain Minerals Collection at source from on sale of Bullion and Jewellery
206CJ	Collection at source from on sale of Collection at source on cash case of Bullion and Jewellery
206CK	Collection at source on cash case of 2

11:21:54

Page 2 of 2



1461.00

4383.00

3

Total (Rs.)

TDS Reconciliation Analysis and Correction Enabling System FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source 31-Oct-2012 Last updated on Name and address of the deductee Certificate No. NYDGOKG Name and address of the deductor TEMPEST ADVERTISING PRIVATE LIMITED 1-5-16/2/1, MUSHEERABAD, HYDERABAD 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)-4027893819 PAN of the deductee accounts@tempestadvertising.com TAN of the deductor AGIPR3410M PAN of the deductor HYDT00812A Period AABCT2983K Assessment Year To CIT (TDS) From 30-Sep-2012 The Commissioner of Income Tax (TDS) 2013-14 01-Jul-2012 Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004 Summary of payment Date of payment/ credit (dd/mm/yyyy) Deductee Reference No. provided by the Deductor (if Nature of payment** any) Amount paid/ credited 31-07-2012 St. No. 31-08-2012 1941 14609.00 30-09-2012 1941 14609.00 2 194I 14609.00 43827.00 Summary of tax deducted at source in respect of Deductee Total (Rs.) Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Receipt Numbers of Original Quarterly Statements of TDS Deductee Under sub-section (3) of Section Quarter 4383.00 200 4383.00 1. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Status of Matching with Form No. 24G Date of Transfer DDO serial number in Form No. voucher (dd/mm/yyyy) Tax deposited in respect of Receipt Numbers of Form 24G deductee (Rs.) St. No. No. 24G II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Total (Rs.) Challan Identification Number (CIN) Status of matching with Challan Serial Number Tax deposited in respect of the Date on which tax deposited OLTAS* BSR Code of the Bank deductee (Rs.) Si. No. (dd/mm/yyyy) Branch 89825 07-08-2012 F 0510308 61795 1461.00 06-10-2012 F 0510308 62114 1461.00 06-10-2012 2 0510308

Verification

I, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other is true, the correct and the books of account, documents, TDS statements, TDS deposited and other is true, the correct and the books of account, documents, TDS deposited and the books of account, documents, TDS deposited and the books of account, documents, the correct and the books of account and th

is true, complete	and correct and is based on the books of account, docum	ents, TDS statements, TDS deposition
Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	07-Jun-2013	Full Name: LAKDAWALA TURAB MOHD HUSSED
Designation: M/	ANAGING DIRECTOR	Manual Mesons R

- Notes:

 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.idscpc.
 2. To update the PAN details in Income Tax Department detabase, apply for PAN change request through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* (Status of mai	ching with OLTA	Definition Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment Definition Definition
F	Legend	Description	ited to se or have furnished incorrect particulars of tax payment. Final creuit will be seen that the second secon
		Unmarcheu	details in bank match whit details of TDS (TCS Statements filed by Government deductors.)
-	P	Provisional	Provisional tax credit is effected only for TDS / TCS statement of the payment details submitted by Pay and Accounts Officer (PAO) verification of payment details submitted by Pay and Accounts Officer (PAO) In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details In case of non-government deductors, payment details of TDS / TCS booked in Government
	F	Final	mentioned in the 1D37 Test statement but the
	o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement. Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the 1DS / TCS statement or amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement makes now payment for excess amount claimed in the statement

** Nature of Payment

1100000	
Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments to non-resident spots and Payments in respect of deposits under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trust of
194F	Tadio
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
1943	Fees for professional or technical services Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of
194LA	
194LB	I are by way of interest from inflast details
194LC	Income by way of interest from specified company payable to a non-residen

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund Payments in respect of units to an offshore fund Payments in respect of units to an offshore fund Payments in respect of units to an offshore fund Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds of states of non-residents
196D	Income of foreign institutional investors from securities Income of foreign institutional investors from securities
206CA	Income of foreign institutional investors from Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from aiconome ages Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from any scrap Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	
206CK	Collection at source on cash case of Bullion and Jewellery

11:20:02

Page 2 of 2



TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

<u> </u>				FORM NO.	. 16A				
				[See rule 31(1)(b)]				
	Certif	cate under	section	203 of the Income-ta	x Act, 1961 for tax (leducted at so	urce		
<u> </u>							Last upda	ited on 13	3-Feb-2013
icate No. AZFV						Name and ad	dress of the de	ductee	
	Name and address of		or 						
72, MAYFLOW VIKRAMPURI, Andhra Pradesh +(91)40-278938	TERTISING PRIVATE L ER, P AND T COLONY SECUNDERABAD - 50 19 estadvertising.com	,			BANO RAZIA 1-5-16/2/1, MUS	SHEERABAD,			
	N of the deductor			TAN of the d	eductor			f the deducte	
				HYDT008	B12A		AC	SIPR3410M	
	AABCT2983K				Assessme	ent Year		Perio	d
Room No	The Commissioner of .411, Income Tax Tower	f Income Tars, 10-2-3 A.	x (TDS .C. Gua) rd , Hyderabad	2013	3-14		ct-2012	31-Dec-2012
	~ 300			Summary of	f payment				
Sl. No. Amount paid/ 6					Deductee provided by		Reference No. the Deductor (if any)		payment/ credit d/mm/yyyy)
Sl. No.	, and and p			194	041				31-10-2012
1			609.00						31-12-2012
2			1609.00 9 218.0 0						
Total (Rs.) Summary of tax deducted at source in respect of Deductee									
Recei			pt Nun terly St	umbers of Original Statements of TDS section (3) of Section 200 Amount of Tax Deducted in respect of respect of Deductee Amount of Tax Depois			posited / Remitted in f Deductee		
					OOXBLOB EPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROU payment-wise details of tax deducted and deposited with respect to the		2922.00		
	U.5 I. DETAILS OF TAX D	EDUCTED A	ND DE	POSITED IN THE CEN	TRAL GOVERNMEN	IT ACCOUNT T ited with respect	to the deductee)	
	(The	deductor to p	n ovide j	-	Book Ide	ntification Nur	nber (BIN)		
SI. No.	Tax deposited in res deductee (Rs.	Tax deposited in respect of deductee (Rs.)		ot Numbers of Form No. 24G	DDO serial number in Form No. 24G		Date of Transfer voucher (dd/mm/yyyy)		Status of Matchin with Form No. 24
							OUNT TUROU	H CHALLAN	
Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)								:e)	
	(Th	e deductor to	provide	c bullings.		dentification N			
	Tax deposited in respect of the deductee (Rs.)		SR Code of the Bank	Date on which	tax deposited	Challan Seria	al Number S	Status of matching w OLTAS*	
Sl. No.	Tax deposited in res	s.)	В		(GW Hasia				
Sl. No.	Tax deposited in res deductee (R	s.)		Branch			9718	87	F
Sl. No.	Tax deposited in res deductee (R	1461.0	0		07-01- 07-01-	2013	9718 935		F F

<u> </u>		Verification
hereby certify that a st	um of Rs. 2922.00 [Rs. Two Thousand Nine Hi	WALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do undred and Twenty Iwo Only (in words)] has been deducted and a sum of Rs. 2922.00 [Rs. Iwo to the credit of the Central Government. I further the transfer of the Central Government. The transfer of the Central Government.
Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	07-Jun-2013	
Designation: MANAG	SING DIRECTOR	Full Name: LAKDAWALA TURAB MODELL SAMPLE

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AV on the website https://www.tdscpc.gov.in
 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AV on the website https://www.tdscpc.gov.in
 1. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Status of tha	petialtion			
Legend	Description	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment		
U	Unmatched	Deductors have not deposited taxes or have turnished incorrect particular to the provisional tax credit is effected only for TDS / TCS statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on		
P	Provisional	verification of payment details submitted by Fay and Accounts of the payment details		
F	Final	verification of payment details submitted by Pay and Accounts Officer (YTC) In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details. In case of non-government deductors, payment details of TDS / TCS details of TDS / TCS booked in Government mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)		
0	Overbooked	account have been verified by Pay & Accounts Office (FAO) Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement		

** Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rept
1943	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

ection Code	Description
95	Other sums payable to a non-resident
96A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensec or lease relating to toll plaza
206CH	Collection at source from contractors or licensec or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Page 2 of 2



TDS Reconciliation Analysis and Correction Enabling System



				FORM NO). 16A	·		<u> </u>	
		· · · · · · · · · · · · · · · · · · ·		[See rule 31	(1)(b)]				
	Certi	ficate unde	r section	n 203 of the Income-t	ax Act, 1961 for tax	deducted at s	ource		
								odated on	07-Jun-2013
ificate No. KQI						Name and a	ddress of the	deductee	
 	Name and address of								
72, MAYFLOV VIKRAMPURI Andhra Pradesi +(91)40-27893		Υ,	٠		BANO RAZIA 1-5-16/2/1, MU Pradesh	SHEERABAD	, HYDERAB	AD - 500048 A	ındhra
	N of the deductor			TAN of the	deductor		PA	of the deduc	tee
PA				HYDT00	0812A			AGIPR3410M	
	AABCT2983K				Assessme	ent Year		Per	od
	CIT (1				1,400			From	To
Room No	The Commissioner of the Co	of Income Ta rs, 10-2-3 A 0004	x (TDS .C. Gua) rd , Hyderabad	201	3-14	01-	-Jan-2013	31-Mar-2013
			-	Summary (of payment	<u>.</u>			
Sl. No.	Amount pa	id/ credited	d Nature of payment** Deductee Refere		Reference No the Deducto any)	r (if Date o	of payment/ credit dd/mm/yyyy)		
			14609.00 194		I				31-01-2013
		14609.00		19					28-02-2013
2			14609.00		41		-, 		20-03-2013
3 t. Total (Rs.) 43		3827.00	827.00						
			Summa	ry of tax deducted at	source in respect of	Deductee			
	Quarter	Quar	terly Sta sub-sec	bers of Original atements of TDS tion (3) of Section 200	Amount of Tax De	educted in res luctee	pect of Ame	ount of Tax Do	eposited / Remitted in of Deductee
							4383.00		
	Q4 I, DETAILS OF TAX D	EDUCTED A			TRAL GOVERNMEN	T ACCOUNT 1	HROUGH BC	OOK ADJUSTM ce)	ENT
	(The	deductor to p	rovide p	POSITED IN THE CEN ayment-wise details of the		tification Nur			
Sl. No.		Fax deposited in respect of deductee (Rs.)		Numbers of Form	DDO serial number in Form No. 24G				Status of Matching with Form No. 24G
			ili da de la composição d					hanners d	
Total (Rs.)	II. DETAILS OF	TAX DEDUC	CTED A	ND DEPOSITED IN TH	E CENTRAL GOVER	NMENT ACC	OUNT THROU ct to the deduc	JGH CHALLAN tee)	
	(The	deductor to	provide	ND DEPOSITED IN TE payment-wise details of					:
					Challan Id	entification N	umber (Ch)		:
Sl. No.	Tax deposited in resp deductee (Rs	ect of the	BS	R Code of the Bank Branch	Date on which to (dd/mm/		Challan Serial Number S		Status of matching w OLTAS*
1		1461.00	+	0510308	20-03-2	013	50974		F F
2		1461.00		0510308	20-03-2			483	F
3		1461.00)	0510308	20-03-2	2013	56	221	
		4383.0					sepura egit fil	THE REPORT OF THE SE	encedestated to refer to result

Verification

I, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other contraints of the complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other contraints of the contraints of the

is true, complete a	(Hu correct was a second	(3)
Place	SECUNDERABAD	(TEMPERT)
Date	10-Jun-2013	(Signature of person responsible for deduction of tax)
Designation: MA	NAGING DIRECTOR	Full Name: LAKDAWALA TURAB MORE HUSSEIN SEINE

- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: HYDT00812A

Legend used in Form 16A

* Status of matching with OLTAS

*	Status of man	ching with OLIA		المتراكدين
	Legend	Description	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment. Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment.	
Î	U	Unmatched	Deductors have not deposited taxes or have furnished incorrect incorrect and details in bank match with details of deposit in TDS / TCS statement deductors." P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."	
	P	Provisional	verification of payment details submitted by ray and recounts	
1	F	Final	mentioned in the TDS / TCS statement field by he deduction account have been verified by Pay & Accounts Officer (PAO)	
ļ	o	Overbooked	account have been verified by Pay & Accounts Officer (FAO) Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the payment of the statement o	

** Nature of Payment

Section Code	
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund of Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
1941	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified flatter
194LA	Payment of compensation on acquisition of certain immovable properly
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-residen

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	n accept of units to an offshore rund
196C	Income from foreign currency bonds or shares of indian company payable to
196D	Income of foreign institutional investors from securities
206CA	G-Vention at source from alcoholic liquor for human consumption
	G. W. Ger et cource from timber obtained under forest lease
206CB 206CC	Collection at source from timber obtained by any mode other than a rotest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensec or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toli plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Callestion at source from on sale of certain Minerals
206CS	Collection at source on cash case of Bullion and Jewellery

Janua WALE 17:39:02 ST



TOS Reconciliation Analysis and Correction Enabling System



				FORM NO	D. 16A					
				[See rule 31	(1)(b)]					
	Cont	ificate unde	r section	n 203 of the Income-		x deducted at s	source			
	Ceri	incate unoc		1			Last updat	ed on	31-Oct-2012	
ficate No. JFK	WPDG					Name and a	address of the ded			
	Name and address of	of the deduc	tor			Name and a	iddi ess of the out			
72, MAYFLOV VIKRAMPUR Andhra Pradesl +(91)-4027893	VERTISING PRIVATE WER, P AND T COLON I, SECUNDERABAD - 5 h 1819 pestadvertising.com	Y,			MEHDI SYED 1-5-16/2/1, MU	JSHEERABAI), HYDERABAD			
				TAN of the	deductor		PAN of	the deduct	ee	
PA	N of the deductor			HYDT00812A			AVV	VPS4017L		
	AABCT2983K					Assessment Year		Peri	od	
	CIT (I	'DS)			Assessiii		From		To	
The Commissioner of Income Ta: Room No. 411, Income Tax Towers, 10-2-3 A 500004			ıx (TDS .C. Gua) rd , Hyderabad	201	2013-14		01-Apr-2012		
				Sammary e	of payment					
Si. No. Amount paid/ credited			Nature of p		Deductee R yment** provided by t		Reference No. the Deductor (if any)			
		<u> </u>	14609.00 194					30-		
1			14007.00						31-05-2012	
2		14609.00			941				30-06-2012	
3			3827.00							
Total (Rs.)				ry of tax deducted a	source in respect o	f Deductee			:	
•	Quarter	Recei	pt Num terly Str sub-sec	bers of Original atements of TDS tion (3) of Section 200	Amount of Tax I		spect of Amount	of Tax De	posited / Remitted in of Deductee	
			DONIES CON				4383.00			
	Q1 L DETAILS OF TAX D	EDUCTED A			TRAL GOVERNMEN	NT ACCOUNT	THROUGH BOOK	ADJUSTM	ENT	
	(The	deductor to p	rovide p	POSITED IN THE CEN ayment-wise details of t		ntification Nu		<u>,</u>		
Sl. No. Tax deposited in respect of deductee (Rs.)		pect of	Receipt Numbers of Form No. 24G		DDO serial number in Form No.				Status of Matching with Form No. 240	
									ng Nobel Gallia (1962). Sa daga	
Total (Rs.)	II. DETAILS OF	TAX DEDU	CTED A	ND DEPOSITED IN TH	E CENTRAL GOVE	RNMENT ACC	OUNT THROUGH ect to the deductee)	CHALLAN		
	(The	e deductor to	provide	ND DEPOSITED IN 11 payment-wise details of						
			1		Challan I	dentification N	Number (CIN)		:	
Sl. No.	No. Tax deposited in respect of a deductee (Rs.)		BSR Code of the Ba Branch		Date on which to		Challan Serial N	Challan Serial Number S		
1		1461.00	0510300		07-05-	2012	83601		F	
1 2		1461.00		0510308	11-07-	2012	55826		F	
3		1461.00		0510308	11-07-	2012	55870		F	
		4383.0	n .		有限的基金的	建筑物				

TAN of Deductor: HYDT00812A Certificate Number: JFK-WPDG Verification 1, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only has been deposited to the credit of the Central Government. Lower available records. is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited SECUNDERABAD tion of tax) onsible for Place (Signature of p 07-Jun-2013 Full Name: LAKDAWALA TURAB Designation: MANAGING DIRECTOR

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS Definition Description Description Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statements filed by Government deductors."P" status will be changed to Final (F) on Provisional ax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS deposited in bank by deductor have matched with the payment details.	
U Unmatched details in bank match with details of TDS / TCS Statements filed by Government deductors. 1 Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. 1 Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. 1	
Provisional tax credit is effected only its day Pay and Accounts Officer (PAO)	
Provisional tax credit is effected only for TDS / TCS deposited in bank by deductor have matched with the payment details verification of payment details submitted by Pay and Accounts Officer (PAO) In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS deposited in bank by deductors, details of TDS / TCS booked in Government and the payment details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors, details of TDS / TCS booked in Government deductors.	
mentioned in the 1DS / TCS statement but the	
account have been verified by Pay & Account A payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement	

** Nature of Payment

	Description
Section Code	PCSGLIP
93	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations Payments to non-resident sportsmen or sports associations
194EE	Payments to non-resident sportsmen or specific payments in respect of deposits under National Savings Scheme Payments in respect of deposits under National Savings Scheme Payments to non-resident sportsmen or specific payments in respect to non-resident sportsmen or specific payments and specific payments to non-resident sportsmen or specific payments to non-resident sportsmen or specific payments to non-resident sportsmen or specific payments and payments to non-resident sportsmen or specific payments and payments are specific payments and payments and payments are specific payments and payments are specific payments and payments are specific payments and payments are payments are payments and payments are payments are payments and payments are payments and payments are payments and payments are payments are payments and payments are payments are payments and payments are payments are payments are payments are payments and payments are payments are payments are payments are payments and payments are p
	Payments in respect of deposits under transfer of Unit Trust of Payments on account of repurchase of units by Mutual Fund or Unit Trust of
194F	\ T _ 41a
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of third
	Composition on acquisition of certain anticovers
194LA	I the age by way of Interest from illitastructure
194LB	income by way
194LC	Income by way of interest from specified company payable to a non-residen

	Description
Section Code	Other sums payable to a non-resident
195	- in respect of units of non-residents
196A	
196B	Payments in respect of amount bonds or shares of Indian company payable to
196C	Payments in respect of units to an offshore run. Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities Income of foreign institutional investors from securities
206CA	Collection at source from according repetition and control in the abtoined under forest lease
206CB	Collection at source from timoer command by any mode other than a forest
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors of ficensee of features
206CG	Collection at source from contractors or licensee or lease relating to toll pla
206CH	Collection at source from contractors or licensee or lease relating to linux or
206Cl	Collection at source from tendu Leaves
206CJ	from on sale of centain benefits
206CK	Collection at source on cash case of Bullion and Jewellery
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11:22:00 Page 2 of 2



TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

Central	wed Processing Cell TO)S Reconcil	liation	Analysis and Corre	otion Frabling by:	stem		In	come Tax	Department
				FORM NO). 16A					
			· · · · · · · · · · · · · · · · · · ·	[See rule 31						
	Certi	ficate under	section	n 203 of the Income-	ax Act, 1961 for tax	deducted at s	ource	_		
· · · · · · · · · · · · · · · · · · ·		incare and						st updated	on 3	11-Oct-2012
tificate No. NYI						Name and a	ddress o	f the deduc	tee	
	Name and address o	f the deduct	or							
72, MAYFLOV VIKRAMPURI Andhra Pradesh +(91)-4027893		ζ,			MEHDI SYED 1-5-16/2/1, MU	SHEERABAD			- Janace	
PA	N of the deductor			TAN of the	deductor		<u>.</u>	PAN of th		:c
	AABCT2983K			HYDT00	0812A		AVWPS4017L			
CIT (TDS)					Assessme	ent Year		Period		d
The Commissioner of Income Tax of Room No. 411, Income Tax Towers, 10-2-3 A.C.		x (TDS C. Guar) rd , Hyderabad	2013-14			From 01-Jul-2012		Te 30-Sep-2012	
	<u> </u>			Summary	of payment					
Sl. No. Amount paid/ credited			Nature of payment** pr		Deductee provided by				payment/ credit d/mm/yyyy)	
		14	609.00	00 1941						31-07-2012
1			609.00	1041					31-08-2012	
3			609.00 19		41				30-09-2012	
Total (Rs.)			827.00							
			Summa	ary of tax deducted a	t source in respect of	Deductee				
4	Quarter	Quart	erly St sub-sec	abers of Original atements of TDS ction (3) of Section 200	Amount of Tax D	educted in res ductee	spect of	Amount o	Tax Deprespect o	posited / Remitted in f Deductee 4383.0
	07		вос	OXBABF			4383.00	.00		
	Q2 1. DETAILS OF TAX D	EDUCTED A	ND DEI	POSITED IN THE CEN ayment-wise details of t	TRAL GOVERNMEN	T ACCOUNT	t to the de	ductee)	0,03,141	
	(The	deductor to p	roviue p	ayment-mise details		tification Nu				
Si. No.	Tax deposited in res deductee (Rs.)	pect of	Receip	t Numbers of Form No. 24G	DDO serial numbe	r in Form No.		ate of Trai		Status of Matchin with Form No. 24
Total (Rs.)						491 - 191 (1914)	OUNT TE	IROUGH C	HALLAN	
farm (170-)	II. DETAILS OF	TAX DEDUC	TED A	ND DEPOSITED IN T payment-wise details of	HE CENTRAL GOVER tax deducted and depo	enment ACC sited with respo	ect to the c	leductee)		
			provide		Challan k	lentification !	iumber (CIN)		
S1. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		mber S	tatus of matching v OLTAS*
1		1461.00	-	0510308	07-08-2	2012		89825		F F
1 2		1461.00	+	0510308	06-10-2		<u> </u>	61793		F
3	 	1461.00)	0510308	06-10-2012		62114		Company of the Company	

4383.00

Total (Rs.)

Certificate Number: NYDG	ODG TAN of Deductor: HYDT00812A	PAN of Deductee: AVWPS401/L
		Verification
hereby certify that a !	sum of Rs. 4383.00 [Rs. Four Industrial Luite Lis	LA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do undered and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. undered and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. undered and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. undered and Eighty Three Only (in words)].
Place	SECUNDERABAD	(Signature of person responsible for degration of tax)
Date	07-Jun-2013	
Designation: MANA	GING DIRECTOR	Full Name: LAKDAWALA TURAB MONTA FASSELLS

- Notes:

 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdsepc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* 5	Status of ma	tching with OLTA	AS Definition
	Legend	Description Unmatched	have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
-	P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements fired by Country of Provisional tax credit is effected only for TDS / TCS Statements fired by Country Officer (PAO)
	F	Final	mentioned in the TDS / TCS statement most by the mentioned in the TDS / TCS statement but the
	o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description
193	Interest on Securities
94	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	- F denocite under National Savings School
194F	Payments on account of repurchase of units by Mutual Fund of Citik Translation
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
1943	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified made
194LA	Decement of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

ection Code	Description
95	Other sums payable to a non-resident
96A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Payments in respect of this of the company payable to Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	The state of the s
206CB	from timber obtained under lovest tons
206CC	Collection at source from timber obtained by any mode office than a lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to partial lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaz
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	C-Vestion at source from on sale of certain Milierals
206CK	Collection at source on cash case of Bullion and Jewellery

Page 2 of 2



TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source 13-Feb-2013 Last updated on Certificate No. AZFVCIG Name and address of the deductee Name and address of the deductor TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY MEHDI SYED 1-5-16/2/1, MUSHEERABAD, HYDERABAD VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com PAN of the deductee TAN of the deductor PAN of the deductor AVWPS4017L HYDT00812A AABCT2983K Period Assessment Year CIT (TDS) From The Commissioner of Income Tax (TDS)

Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad

- 500004 2013-14 31-Dec-2012 01-Oct-2012 Summary of payment Deductee Reference No. Date of payment/ credit provided by the Deductor (if (dd/mm/yyyy) Nature of payment** Amount paid/ credited SI. No. any) 31-10-2012 194I 14609.00 30-11-2012 194I 14609.00 30-11-2012 14609.00 194I 3 31-12-2012 1941 14609.00 4 58436.00 Total (Rs.) Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Quarterly Statements of TDS respect of Deductee Deductee Quarter Under sub-section (3) of Section 200 5844.00 BOOXBLOB I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Status of Matching Tax deposited in respect of Date of Transfer DDO serial number in Form No. with Form No. 24G Receipt Numbers of Form Sl. No. deductee (Rs.) voucher (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CiN) Tax deposited in respect of the deductee (Rs.) Status of matching with Date on which tax deposited | Challan Serial Number St. No. BSR Code of the Bank OLTAS* (dd/mm/yyyy) Branch F 97187 07-01-2013 0510308 1461.00 1 F 97269 07-01-2013 0510308 1461.00 2 F 97269 07-01-2013

0510308

0510308

1461.00

1461.00

5844.00

3

4

Total (Rs.)

93543

07-01-2013

F

Certificate Number: AZFVCIG

V	erif	ica	tion

I, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 5844.00 [Rs. Five Thousand Eight Hundred and Fourty Four Only (in words)] has been deducted and a sum of Rs. 5844.00 [Rs. Five Thousand Eight Hundred and Fourty Four Only has been deposited to the credit of the Central Government. I further contify that the Information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other algebrases.

complete and	correct and is based on the books of account, nocuments,	3/ 18
Place	SECUNDERABAD	(Signature of persons apponsible for reduction of tax)
Date	07-Jun-2013	Full Name: LAKDAWALA TURAR MOHD HUSSEN
Designation:	MANAGING DIRECTOR	Pull Ivalie. E. d. Saponos.

- Notes:

 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*	Status of mat	tching with OLTA	S Definition
22	Legend	Description	Deficition Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
		Unmatched	Deductors have not deposited taxes of the deposite in TDS / TCS statement details in bank match with details of deposit in TDS / TCS statement filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors.
	P	(Provisional	to extend of payment details submitted by any taken details
	F	Final	mentioned in the IDS / TOS statement but the
	O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS deposited in bank by deductor have matched with details mentioned in the Statement or amount is over claimed in the statement, Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	1- wronge commission
194E	Payments to non-resident sportsmen or sports associations
194EE	of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Muniai Fund of Child France
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
1941	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified metal
194LA	Descript of compensation on acquisition of certain immovable property
194LA 194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

	Description
Section Code	
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Payments in respect of units to an entire of Indian company payable to Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	the standard from alcoholic liquor for itunian constant
	the same from timber obtained under lorest lease
206CB 206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to purify
206CG	Collection at source from contractors or licensee or lease relating to toll plaz
206CH	Collection at source from contractors or licensee or lease relating to mine or
206CI	Callection at source from tendu Leaves
	G. Wastier at pource from on sale of certain Minerals
206CJ	Collection at source on cash case of Bullion and Jewellery
206CK	Conection at source

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Page 2 of 2



1461.00

4383.00

3

Total (Rs.)

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source 07-Jun-2013 Last updated on Certificate No. KQEZHTG Name and address of the deductee Name and address of the deductor TEMPEST ADVERTISING PRIVATE LIMITED MEHDI SYED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 1-5-16/2/1, MUSHEERABAD, HYDERABAD - 500048 Andhra Pradesh Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com PAN of the deductee TAN of the deductor PAN of the deductor AVWPS4017L HYDT00812A AABCT2983K Period Assessment Year CIT (TDS) From The Commissioner of Income Tax (TDS) 2013-14 Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad 31-Mar-2013 01-Jan-2013 - 500004 Summary of payment Deductee Reference No. Date of payment/ credit provided by the Deductor (if (dd/mm/yyyy) Nature of payment** Amount paid/ credited any) Si. No. 31-01-2013 1941 14609.00 28-02-2013 1941 14609.00 20-03-2013 2 1941 14609.00 3 43827.00 Total (Rs.) Summary of tax deducted at source in respect of Deductee Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Receipt Numbers of Original Quarterly Statements of TDS respect of Deductee Deductee Quarter Under sub-section (3) of Section 200 4383.00 4383.00 1. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT BONXDQJC (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Status of Matching Tax deposited in respect of Date of Transfer DDO serial number in Form No. with Form No. 24G Receipt Numbers of Form St. No. voucher (dd/mm/yyyy) deductee (Rs.) 24G No. 24G II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN Total (Rs.) (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the Status of matching with Challan Serial Number Date on which tax deposited Sl. No. deductee (Rs.) BSR Code of the Bank OLTAS* (dd/mm/yyyy) Branch 50974 20-03-2013 0510308 1461.00 F 51483 20-03-2013 0510308 1461.00 2 56221 20-03-2013 0510308

Verification

I, LAKDAWALA TURAB MOHD HUSSEIN, son / daughter of LAKDAWALA MOHD HUSEIN AHMED working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 4383.00 [Rs. Four Thousand Three Hundred and Eighty Three Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS statements, TDS deposited and of the books of account, documents, TDS deposited and the books of account and the books of accounts are account and the books of accounts are accounts.

is true, complete and	d correct and is based on the books of horself,	The state of the s
Place	SECUNDERABAD	
Date	10-Jun-2013	(Signature departs on Engage interfer deduction of tax)
Designation: MANA	AGING DIRECTOR	Full Name: LAKDAWALA TER B MOHD HUSENIN

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 1. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 2. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

*	Status of mar	tching with OLTA	
200	Legend	Description	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
ľ	U	Unmatched	Deductors have not deposited taxes or have runnisted absorbed particular details in bank match with details of deposit in TDS / TCS statement deductors. "P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on
	P	Provisional	verification of payment details submitted by Pay and Accounts Crists
	F	Final	mentioned in the TDS / TCS statement field by the decounts officer (PAO) account have been verified by Pay & Accounts Officer (PAO)
	О	Overbooked	account have been verified by Pay & Accounts Officer (FAO) Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	December in respect of denosits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Yust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutue
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-residen

-in-servicesed Particol	Description
ection Code	
95	Other sums payable to a non-resident
96A	Income in respect of units of non-residents
96B	Payments in respect of units to an offshore fund
196C	Payments in respect to the property of the pro
10CD	Income of foreign institutional investors from securities
196D	Cathestian at source from alcoholic liquor for numan consumption
206CA	a way and a source from timber obtained under forest lease
206CB	Collection at source from timber obtained by any mode other than a forest
206CC	lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaz
206CH	Collection at source from contractors or licensee or lease relating to mine or
206Cl	Collection at source from tendu Leaves
	Gallaction at source from on sale of certain Minerals
206CJ	Collection at source on cash case of Bullion and Jewellery
206CK	Confection at source of

Page 2 of 2

Certificate No.: UPSDZZ

Last Updated 16/07/2011

		.,		FOR	M NO.	16A						_	
					rule 31(1)(l				<u>.</u>				
		Certific	ate under	section 203 of the In	ncome-tax A	A.ct., 1961	for Tax o	leducted at sourc	<u>e</u>			-	
	Name and add	lress of	the Dedu	etor			Na	me and address o	of the Ded	uctee		-	
RVEY NO.160	ERTISING P.LTI) MAY FLOWER AD ANDHRA PR	(12,	1 500009		1-5- HYI ANI	DERABA DHRA PI	USHEERAD, D, RADESH		in Income te details.	Tax PA	N database.		
D.A	N of the Deduct	 or		TAN	of the Ded	ductor			PAN of t	he Dedu	ctee	-	
K 21	AABCT2983K			I	HYDT00812	2A			AVW	PS4017	Ĺ		
		CIT (TI	 DS)			As	sessment	Year		Per	riod T		
he Commission oom No. 411 In 10-2-3 A.C. Gu Tyderabad 500			2012-13 From 01/04/2011 3				30/06/20	11					
				Sun	nmary of P	ayment		<u> </u>			r D. Jelson	1	
Amount pa	id/credited			Nature of payment		ļ	Date of (de	payment/credit d/mm/yyyy)		Statu	s of Booking		
(}	13,250.00	194I -	Rent				2	30/04/2011		М	ATCHED		
	13,250.00	1941 -					3	31/05/2011		M	ATCHED		
		194I -						30/06/2011	MATCHED				
	13,250.00	1741		ummary of Tax Ded	lucted at So	ource in r	espect of	deductee		! !			
Qı	uarter	st	77 A N	Sumbers of original of TDS under sub-se section 200	nuarterly		Amount of	f tax deducted in of the deductee (₹)		. 30	of tax depositemitted in of the deduct		
		\dashv		JGOXXCNG				3,975				,975.0	
I, DETAILS	Q1 OF TAX DEDU	CTED	AND DE	POSITED IN THE Cont wise details of tax	CENTRAL	GOVER	NMENT	ACCOUNT THI respect to the de	ROUGH (ductee)	HALL	AN(The deduc	tor to	
		PLOAL	ne payme.	·				n Number (BIN)				<u> </u>	
S. No.	Tax Deposited respect of the deductee	l in L	Receipt r	numbers of Form No. 24G	DDO sequin the Boo	uence Nu ok Adjus Statemer	tment	Date on whic deposited (dd/n	ch tax ım/yyyy)	s	Status of Booking		
Tutal (季)	<u> </u>	N.A.					,N.A			i 		-	
Total (₹) II. DETAIL	S OF TAX DED		AND DI	EPOSITED IN THE	CENTRAL	L GOVE I and dep	RNMEN'	Γ ACCOUNT TH th respect to the α	ROUGH leductee	CHALI	AN (The ded	uctor	
			F0					ion Number (CIN					
S. No.	Tax Deposite respect of t deducted (₹)	he	BSR C	Code of the Bank Branch	ď	on which deposited d/mm/yyy		Challan S Numb	Delian		Status of Boo	king	
	 	325.00	 	0510308	0'	7/05/2011	l	6705	7		MATCHE	D	
1		325.00		0510308	0	7/07/201	1	7480	3	<u>]:</u>	матсне	D	
,	i .											4.5	

Tax Information Network of Income Tax Department

Certificate No.: UPSDZZ

Last Updated 16/07/2011 TAN of the Deductor HYDT00812A PAN of the Deductee AVWPS4017L Assessment Year 2012-13 Quarter Q1 II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee Status of Booking Challan Serial Date on which tax BSR Code of the Bank Branch deposited (dd/mm/yyyy) MATCHED 74298 07/07/2011 0510308 1,325.00 3,975.00 Total(₹) Verification 1, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANCE (designation) do hereby certify that a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deducted and a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place HYDERABAD HYDERABAD Place Signature of person responsible for deduction of tax 30/07/2011 Date

Notes:
1. Form 16A is generated on the basis of the details provided in the quarterly TDS statement filed by deductor in TIN.
2. To update PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL.

Certificate No.: RTCRFZ
Last Updated 18/10/2011

				FO	RM NO	.16A							
				[S	ee rule 31(1)(b)]							
		Certif	icate under	section 203 of the	Income-tar	x Act, 1	961 for Tax	deducted at source	e :				
	Name and ad	dress	of the Deduc	ctor			N	ame and address o	of the Dedu	ctee			
EMPEST ADVERTISING P.LTD. URVEY NO.160 MAY FLOWER 72, &T COLONY, ECUNDERABAD ANDHRA PRADESH 500009						SYED MEHDI 1-5-16/2/I MUSHEERABAD, HYDERABAD, ANDHRA PRADESH 500048 Note: Name and address is as present in Income Tax PAN database. Apply for PAN change request to update details.							
				TA	N of the D			ige request to open	PAN of th	e Deduc	tec		
P.	AN of the Deduct	tor		173	HYDT008				AVWP	S4017L	:		
	AABCT2983K	CIT (I	23.63		11101008	1221	Assessmen	t Year		Per	iod		
The Commissic Room No. 411 - 10-2-3 A.C. G Hyderabad 500	ner of Income Tai Income Tax Towo				2012-13			From 01/07/20		To 30/09/2011			
				Su	inmary of	Paymer	nt			<u>:</u>			
Amount paid/credited Na (₹)				vature of payment	of payment Date of payment/cre (dd/mm/yyyy)			of payment/credit ld/mm/yyyy)	t Status of Booking				
······	13,250.00 1941 - Rent				·			31/07/2011			MATCHED		
	13,250.00	1941	- Rent					31/08/2011	MATCHED				
	13,250.00	1941	- Rent		30/09/2011			30/09/2011		MATCHED			
		!	Su	mmary of Tax De	ducted at S	ource l	n respect of	f deductee	<u>.</u>				
Q	uarter	s	Receipt Nu	nmbers of original f TDS under sub- section 200	quarterly section (3)	of	Amount o	of tax deducted in of the deductee (₹)		rei	f tax deposited/ nitted in of the deductee (₹)		
	Q2			BOOXBJNF				3,975.	00	3,975.0			
1. DETAILS		CTEL	AND DEP	OSITED IN THE	CENTRAI	L GOV	ERNMENT posited with	ACCOUNT THR	OUGH CH luctee)	ALLA	N(The deductor to		
C No	Tax Denosited					:	1	n Number (BIN)					
S. No.	respect of the deductee (₹)		Receipt nt N	No. 24G in the		quence ook Adj i Staten	Number Date on which justment deposited (dd/n						
Total (ぞ)		N.A.					N.,	A.					
B. DETAIL	S OF TAX DED	UCTE pro	D AND DEI vide paymei	POSITED IN THI	E CENTRA	L GOV d and d	ERNMEN eposited wi	T ACCOUNT THE	ROUGH C	HALLA	N (The deductor		
S. No.	Tax Deposite							tion Number (CIN		,	:		
3. No.	respect of the deductee	he		de of the Bank Branch		on whi deposit d/mm/y	ed	Challan Se Numbe	erial Status of Book				
1	1 3	325.00	 	0510308		1/10/20		53370		1	MATCHED		
				2550200	· · · · · · · · · · · · · · · · · · ·	1/10/36	111	53370			MATCHED		

Tax Information Network of Income Tax Department

Certificate No.: RTCRFZ

TAN of the Deductor HYDT00812A PAN of the Deductee AVWPS4017L Assessment Year 2012-13 Quarter Q2 Last Updated 18/10/2011 II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee (₹) S. No. Challan Serial Number BSR Code of the Bank Branch Status of Booking Date on which tax deposited (dd/mm/yyyy) 11/10/2011 53370 MATCHED 3 1,325.00 0510308 3,975.00 Total(₹) Verification I, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANCE (designation) do hereby certify that a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deducted and a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government, Librities certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements TDS deposited and other available records. SECIBADIS SECUNDERABAD Place Signature of person responsible for deduction of tax 30/07/2011

Notes:
1. Form 16A is generated on the basis of the details provided in the quarterly TDS statement filed by deductor in TIN.
2. To update PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL.

Certificate No.: RTHXGN Last Updated 17/01/2012

			FO	RM N	O.16A			· · · · · ·			
				See rule 31				<u> </u>	<u> </u>		
		ertifica	te under section 203 of the	Income-	tax Act, 1	961 for Tax d	educted at sourc	e			
	Name and add					Nai	ne and address o	f the Deduc	tee .		
RVEY NO.160	RTISING P.LTD MAY FLOWER O ANDHRA PR	72,		1	SYED MEHDI 1-5-16/2/1 MUSHEERABAD, HYDERABAD, HYDERABAD, ANDHRA PRADESH 500048 Note: Name and address is as present in Income Tax PAN database. Apply for PAN change request to update details.						
			Т	AN of the	Deductor			PAN of the	Deduc	tee	
	of the Deducte)r 		HYDT0				AVWPS	54017L		
	AABCT2983K					Assessment '	Year		Per	iod	
		IT (TD	98)		. <u></u> -			From		To	
ne Commissione oom No. 411 Inc 10-2-3 A.C. Gua Iyderabad 5000	er of Income Tax come Tax Tower ard 04	(TDS)			2012-13 01/10/2011			11	31/12/2011		
, como o			S	Summary	of Payme	nt	· ·				
Amount paid	l/credited		Nature of payme	ture of payment			Date of payment/credit (dd/mm/yyyy) [†]		Status of Booking		
(₹)			ent			3		MATCHED			
	13,250.00					30/11/2011			MATCHED		
	13,250.00	1941 -		I !			1/12/2011		M.	ATCHED	
	13,250.00	194I -		. hetaubet	at Source	in respect of (leductee				
Qu	arter	sta	D Numbers of origin	DS under sub-section (3) of resp			Amount of tax deducted in A		mount of tax deposited/ remitted in respect of the deductee (で)		
							3,975.0		0 3,97		
(Q3		BONXBGZG			THE PART OF STREET	ACCOUNT THE	ROUGH CL	IALLA	N(The deductor	
I. DETAILS	OF TAX DEDU	CTED provid	AND DEPOSITED IN TH	E CENTI tax deduc	ted and d	eposited with	respect to the de	ductee)	<u> </u>		
					Book	Identification	Number (BIN)	1	<u> </u>		
S. No.	Tax Deposited respect of the deductee		Receipt numbers of Form No. 24G	l in the	DDO sequence Number in the Book Adjustment Mini Statement		Date on which tax deposited (dd/mm/yyyy)		Status of Booking		
70-4-1(季)		N.A.			N.A.						
Total (₹)	OF TAX DED		O AND DEPOSITED IN Ti ride payment wise details o	HE CENT If tax dedu	RAL GO	VERNMENT deposited wit	ACCOUNT THE	IROUGH C deductee	HALL	AN (The deducto	
					Chall	an Identificat	ion Number (CII	N)		<u>:</u>	
S. No.	Tax Deposite respect of t deducted (ぎ)	he	BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number			Status of Booking	
		325.00	0510308	_	07/01/2	2012	7719	6	1	MATCHED	
1	ļ ¹ ,	JZJ.00	0210000		07/01/2012 77196 07/01/2012 77074				MATCHED		

Tax Information Network of Income Tax Department

3,975.00

Certificate No.: RTHXGN Last Updated 17/01/2012

Q3

TAN of the Deductor HYDT00812A PAN of the Deductee AVWPS4017L Assessment Year 2012-13 II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee (₹) S. No. Status of Booking Challan Serial Date on which tax deposited (dd/mm/yyyy) BSR Code of the Bank Branch Number MATCHED 76904 07/01/2012 0510308 1,325.00 3

Verification

I, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANCE (designation) do hereby certify that a sum of (\(\7 \)) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deducted and a sum of (\(\7 \)) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government. I further certify that the information given Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SECUNDERABAD	18 (and)S
Date	30/10/2011	Signature of person responsible for deduction of tax

Total (₹)

^{1.} Form 16A is generated on the basis of the details provided in the quarterly TDS statement filed by deductor in TIN 2. To update PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL.

Certificate No.: RTBUZR Last Updated 16/05/2012

											•
			<u>.</u>	FO	RM N	VO.16A	<i>y</i>	1			<u> </u>
				[S	iee rule 3	31(1)(b)]	··				:
		Certi	ficate under	section 203 of the	Income	-tax Act,	1961 for Tax	deducted at sour	rce		
	Name and ad	dress	of the Dedu	ctor			N	ame and address	of the Ded	uctee	
JRVEY NO.1	/ERTISING P.LT 60 MAY FLOWE AD ANDHRA PI	R 72,	SH 500009			SYED MEHDI 1-5-16/2/I MUSHEERABAD, HYDERABAD, ANDHRA PRADESH 500048					
						Note: No Apply fo	ame and add or PAN chan	lress is as present ge request to upd	t in Income late details.	Tax PA	N database.
PAN of the Deductor TAN of th						e Deducto	r		PAN of th	ne Dedu	ctee
***************************************						00812A			AVW	PS4017I	
		CIT (TDS)				Assessment	Year		Рег	iod
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004							2012-1	3	From 01/01/2		To 31/03/2012
			-	Su	manary	of Payme	nt				
Amount paid/credited Nature of payment					t i	Date of payment/credit (dd/mm/yyyy) 1			Status of Booking		
13,250.00 194I - Rent						31/01/2012				MATCHED	
	13,250.00	1941	- Rent				:	29/02/2012		M	ATCHED
	21,206.00	1941	- Rent					31/03/2012		M	ATCHED
			Su	mmary of Tax De	ducted s	at Source i	n respect of	deductee			
Q	warter	s	Receipt Nu statements of	umbers of original f TDS under sub- section 200	quarter section (terly Amount of tax deducted in (3) of respect of the deductee (₹)			Amount of tax deposited/ remitted in respect of the deductee (₹)		
	Q4		-	BONXDFMB		4,771			00 4,771.0		
I. DETAILS		CTEI prov	AND DEP	OSITED IN THE wise details of tax	CENTR	RAL GOV ted and de	ERNMENT posited with	ACCOUNT THI respect to the de	ROUGH CI ductee)	HALLA	N(The deductor t
S. No.	Tax Deposited	in				Book I	dentification	Number (BIN)			
	respect of the deductee (₹)		Receipt nu N	mbers of Form o. 24G	in the	sequence l Book Adj Iini Staten	ustment	Date on whic deposited (dd/m		St	atus of Booking
Total (₹)		N.A.					¹ N.A	una di Li			
	S OF TAX DEDU	JCTE pro	D AND DEP vide paymen	OSITED IN THE t wise details of ta	CENTI ax deduc	RAL GOV	ERNMENT	ACCOUNT TH h respect to the d	ROUGH C	HALLA	AN (The deductor
S. No.	Tax Deposited	l in			· · · · ·	Challar	ı Identificati	on Number (CIN)		
	respect of the deductee			de of the Bank Branch		deposit	ate on which tax Challan Se deposited Numbe (dd/mm/yyyy)			l Status of Booking	
1	1,3	25.00	, 0	510308		26/03/20	12	52426			MATCHED
7	13	25.00	1	510308		26/03/20	112	52690	! .		MATCHED

Certificate No.: RTBUZR

Quarter Q4 Last Updated 16/05/2012 2012-13 TAN of the Deductor HYDT00812A PAN of the Deductee AVWPS4017L Assessment Year II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee (で) S. No. Status of Booking Date on which tax deposited (dd/mm/yyyy) Challan Serial BSR Code of the Bank Branch MATCHED 71798 31/03/2012 0510308 2,121.00 3 4,771.00 Total (₹) Verification I, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANANCE (designation) do hereby certify that a sum of (₹) 4,771.00 [Rupees Four Thousand Seven Hundred Seventy One only] has been deducted and a sum of (₹) 4,771.00 [Rupees Four Thousand Seven Hundred Seventy One only] has been deposited to the credit of the Central Government [unities certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place SECUNDERABAD

Place	SECUNDERABAD	المراجعة الم	16 St. 18 LI
Date	25/05/2012	Signature of person responsible for	r deduction of tax

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ca, a taj tari

Cours dugie

^{1.} Form 16A is generated on the basis of the details provided in the quarterly TDS statement filed by deductor in TIN. .

2. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Certificate No.: UPSDZY

Last Updated 16/07/2011

			FO	RMN	10.16A	<u> </u>	,			
			[5	See rule 3	1(1)(b)]		:			
		Certifi	cate under section 203 of the	e Income	tax Act, l	961 for Tax	deducted at sour	ce		
	Name and ad	dress o	f the Deductor		Name and address of the Deductee					
EMPEST ADVERTISING P.LTD. URVEY NO.160 MAY FLOWER 72, &T COLONY, ECUNDERABAD ANDHRA PRADESH 500009					RAZIA BANO 1-5-16/2/1 MUSHEERABAD, HYDERABAD, ANDHRA PRADESH 500048 Note: Name and address is as present in Income Tax PAN database. Apply for PAN change request to update details.					
p	AN of the Deduct	or	T	AN of the	Deductor	•		PAN of th	e Deduc	tee
				HYDTO	00812A			AGIPF	3410M	
CIT (TDS)						Assessmen	t Year		Peri	od
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers 10-2-3-A.C. Guard Hyderabad 500004						2012-1	13	From 01/04/29	1	To 30/06/2011
			S	ummary	of Payme	nt				
Amount paid/credited Nature of pays				nt	Date of payment/credit (dd/mm/yyyy)				Status of Booking	
13,250.00 194I - Rent					30/04/2011				MATCHED	
13,250.00 194I - Rent							31/05/2011		MA	TCHED
13,250.00 194I - Rent							30/06/2011		MA	TCHED
		<u> </u>	Summary of Tax D	educted 2	at Source	in respect of	deductee			
Q	uarter	s	Receipt Numbers of original statements of TDS under sub section 200	al quarter -section (erly Amount of tax deducted in respect of the deductee (₹)		1	Amount of tax deposited/ remitted in respect of the deductee (ぞ)		
	Q1	 	JGOXXCNG	3,975.			3,975.00			
I. DETAILS	S OF TAX DEDU	CTED	AND DEPOSITED IN THE de payment wise details of to	E CENTE	RAL GOV	ERNMENT	ACCOUNT THE respect to the de	ROUGH CH ductee)	IALLA	√(The deductor t
CN	Tax Deposited						n Number (BIN)			
S. No.	respect of th deductee (₹)	е	Receipt numbers of Form No. 24G	in the	sequence Book Ad Iini Stater	justment	Date on whic deposited (dd/m		Sta	itus of Booking
Total (₹)		N.A.				N.,				
II. DETAIL	S OF TAX DED	UCTE prov	D AND DEPOSITED IN TH vide payment wise details of	IE CENT tax dedu	RAL GO'	VERNMEN leposited wi	F ACCOUNT TH th respect to the d	ROUGH C	HALLA	N (The deductor
C No	Tax Deposite			_,			ion Number (CIN			
S. No.	respect of ti deductee (₹)	he	BSR Code of the Bank Branch	D	ate on whi deposit (dd/mm/y	ted	Challan S Numbe		St	atus of Booking
1	1 2	25.00	0510308		07/05/20	011	67057		MATCHED	
	1,5		0510308		07/07/2	011	74803	}		MATCHED

30/07/2011

Date

Certificate No.: UPSDZY

2012-13 Quarter Q1 Last Updated 16/07/2011 TAN of the Deductor HYDT00812A PAN of the Deductee AGIPR3410M Assessment Year II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee Status of Booking Challan Serial Number Date on which tax BSR Code of the Bank Branch deposited (dd/mm/yyyy) MATCHED 74298 07/07/2011 0510308 1,325.00 Total (₹) 3,975.00 Verification HYDERABAD Signature of person responsible for deduction of tax

Notes:
1. Form 16A is generated on the basis of the details provided in the quarterly TDS statement filed by deductor in TIN.
2. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Certificate No.: RTCRFW
Last Updated 18/10/2011

				FOI	RM NO	.16A					
		<u> </u>		[Se	ec rule 31(1)(b)].					
		Certifi	cate under se	ction 203 of the	Income-tax	x Act, 1	961 for Tax	deducted at sour	ce		
	Name and add	dress o	f the Deducto	or		Name and address of the Deductee					
EMPEST ADVERTISING P.LTD. IRVEY NO. 160 MAY FLOWER 72, &T COLONY, ICUNDERABAD ANDHRA PRADESH 500009					i-: HY Ai	RAZIA BANO 1-5-16/2/1 MUSHEERABAD, HYDERABAD, ANDHRA PRADESH 500048 Note: Name and address is as present in Income Tax PAN database.					N database.
					A	pply for	PAN chan	ge request to upd	ate details	· · · · · · · · · · · · · · · · · · ·	
PA	AN of the Deduct	01'		TA	N of the De	eductor			PAN of t	·	
AABCT2983K HYD					HYDT008	12A			AGII	R3410M	
CIT (TDS)							Assessmen	t Year		Per	
he Commissioner of Income Tax (TDS) oom No. 411 Income Tax Towers 10-2-3 A.C. Guard Iyderabad 500004							2012-1	13	Fro 01/07/		To 30/09/2011
				Su	mmary of	Paymet	ıt				
Amount paid/credited Nature of payment (₹)					t		Date of payment/credit Status of Booki (dd/mm/yyyy)			of Booking	
	13,250.00	1941 -	- Rent					31/07/2011		M	ATCHED
	13,250.00		- Rent					31/08/2011		Ma	ATCHED
	13,250.00		- Rent					30/09/2011		M	ATCHED
	15,250.00			mary of Tax De	ducted at S	burce i	n respect of	deductee			
Qı	uarter	S	Dagoint Nun	nbers of original TDS under sub- section 200	quarterly	erly Amount of tax ded		of tax deducted in of the deductee	eed in Amount of tax depo remitted in respect of the ded (間)		mitted in of the deductee
	O2	-		BOOXBJNF	<u> </u>				,975.00 3,975.0		
I. DETAILS	Q2 OF TAX DEDU	CTED	AND DEPO	CATALON IN THE	CENTRAI	L GOV	ERNMENT posited with	ACCOUNT TH n respect to the d	ROUGH C	HALLA	N(The deductor to
								n Number (BIN)		-	: '
S. No.	Tax Deposited respect of the deductee (₹)	e	Receipt nun No.	nbers of Form . 24G	in the Bo		ce Number Date on which deposited (dd/mi			St	atus of Booking
Total (₹)		N.A.			L		N.	Α.		:	:
II. DETAIL			D AND DEPO	OSITED IN THI wise details of t	E CENTRA ax deducte	L GOV	ERNMEN cposited wi	T ACCOUNT TI	IROUGH deductee	CHALL	AN (The deductor t
C N.	Tax Deposite	d in				Challai	ı Identificat	tion Number (CII	N)		<u> </u>
S. No.	respect of the deductee	1e	BSR Cod	e of the Bank ranch	1	Date on which tax Chall		Challan 5 Numb	Serial Status of Bo		tatus of Booking
	1,3	25.00	05	10308	1	1/10/20	011	5337	0		MATCHED
<u> </u>		25 00	05	510308		11/10/20	011	5337	0		MATCHED

Tax Information Network of Income Tax Department

Certificate No.: RTCRFW

Last Updated 18/10/2011 AGIPR3410M Assessment Year 2012-13 Quarter Q2 TAN of the Deductor HYDT00812A PAN of the Deductee 11. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee S. No. Challan Serial Number Status of Booking BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) 53370 MATCHED 11/10/2011 1,325.00 0510308 3 3,975.00 Total(₹) Verification 1, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANCE designation) do hereby certify that a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deducted and a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government, further certify, that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, SECUNDERABAD Signature of person responsible for deduction of tax 1 4 0 30/07/2011 Date

icate No.: RTHXGV (15

								: 		Last I	Updated 17/01	/2012
			F	ORM N	VO.16	A						
				[See rule 3	1(1)(b)]						: .i	
		Certificate under	section 203 of	the Income	-tax Act,	1961 for '	Fax dec	lucted at sour	ce			•
	Name and a	ddress of the Dedu	ctor				Name	and address	of the De	ductee		
TEMPEST ADVERTISING P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD ANDHRA PRADESH 500009					HYDER ANDHR Note: N	/I MUSHI ABAD, A PRADE (ame and)	ESH 500 address				IN database.	
	PAN of the Deduc	tor	,	TAN of the	Deducto	r	Ť		PAN of	the Dedu	ctee	
AABCT2983K HYD				HYDT0	0812A				AGI	PR3410M	<u> </u>	
	- 1 - VII -	CIT (TDS)				Assessm	ent Yes	r		Per	iod	
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004					and relative to the second	201	2-13		Fre		To 31/12/20	11
				Summary o	f Payme	nt		•				
Amount paid/credited Nature of payment (₹)						Date of payment/credit Status of Booking (dd/mm/yyyy)			of Booking			
13,250.00 194I - Rent							31/10	/2011		MA	TCHED	
13,250.00 194I - Rent							30/11	/2011		MA	ATCHED	
	13,250.00	194I - Rent				31/12/2011			MA	TCHED		
		Sun	nmary of Tax D	educted at	Source i	n respect	of dedu	ctee				
(Quarter			pers of original quarterly DS under sub-section (3) of section 200		Amount of tax deducted in respect of the deductee (₹)			Amount of tax deposited/ remitted in respect of the deductee (₹)		- 4 . 4	
	Q3		BONXBGZG	:		3,975.00)	3,975.00		75.00	
I. DETAIL	S OF TAX DEDU	CTED AND DEPO provide payment v								IALLAN	(The deduct	or to
S. No.	Tax Deposited	in		· ·	Book Id	ok Identification Number (BIN)						
	respect of the deductee (₹)	Receipt num	ibers of Form 24G	in the B	quence N ook Adju i Stateme	umber Date on which tax deposited (dd/mm/yyyy)			Status of Booking		g	
Total (₹)	N	l.A.				N.	Α.					
II. DETAIL	S OF TAX DEDU	CTED AND DEPO provide payment	SITED IN THI wise details of t	E CENTRA ax deducte	L GOVE d and de	ERNMEN posited wi	T ACC	OUNT THRO	UGH C	HALLAP	N (The deduc	tor to
S. No.	Tax Deposited			: (Challan l	ldentificat	tion Nu	mber (CIN)				
	respect of the deductee (₹)	BSR Code	of the Bank anch	1	on which deposited i/mm/yyy	<u> </u>		Challan Seria Number	l Status of Booking		g	
1	1,325	5.00 051	0308	0	7/01/2012	2		77196]	MATCHED	
2	1,325	5.00 051	0308	0	7/01/2012	2		77074		, 1	MATCHED	

30/10/2011

Certificate No.: RTHXGV

Q3 Last Updated 17/01/2012 TAN of the Deductor HYDT00812A PAN of the Deductee AGIPR3410M Assessment Year 2012-13 Quarter II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee Challan Identification Number (CIN) Tax Deposited in respect of the deductee (₹) S. No. Challan Serial Number BSR Code of the Bank Branch Status of Booking Date on which tax deposited (dd/mm/yyyy) MATCHED 76904 07/01/2012 1,325.00 0510308 3 Total (₹) 3,975.00 Verification I, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGER FINANCE (designation) do hereby certify that a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deflucted and a sum of (₹) 3,975.00 [Rupees Three Thousand Nine Hundred Seventy Five only] has been deposited to the credit of the Central Government, Further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place SECUNDERABAD SECUNDERABAD Place Signature of person responsible for deduction of tax

Date

Certificate No.: R'TBUXZ Last Updated 16/05/2012

			FOR	UM NO.1	6A.					
			[Se	e rule 31(1)(b)]					
		ertifica	ate under section 203 of the I	ncome-tax A	ct, 1961 for Tax	deducted at sou	rce			
	Name and add	ress of	the Deductor		Name and address of the Deductee					
MPEST ADVERTISING P.LTD. IRVEY NO.160 MAY FLOWER 72, ET COLONY, CUNDERABAD ANDHRA PRADESH 500009					A BANO 6/2/I MUSHEER ERABAD, HRA PRADESH : Name and add by for PAN chan		t in Income ' late details.	Γax PA	N database.	
			TA	N of the Ded	ictor		PAN of th	e Dedu	ctee	
PAN of the Deductor LAIV 0							AGIPF	3410M		
AABC12983K					Assessmen	t Year		Per	iod	
e Commissions om No. 411 In 0-2-3 A.C. Gu yderabad 5000	er of Income Tax come Tax Tower	(TDS)	15)		2012-	13	Fron 01/01/2		To 31/03/2012	
J 44.			Su	mmary of Pa	yment		·			
Amount pai	d/credited		Nature of payment		Date o	t	Status of Booking			
(₹) 13.250.00 1941 - Rent						31/01/2012		MATCHED		
	13,250.00		·			29/02/2012		M	ATCHED	
13,250.00 1941 - Rent						31/03/2012		М	ATCHED	
	21,206.00	1941 -	Summary of Tax De	ducted at Sa	urce in respect o	f deductee			. <u> </u>	
Qu	arter	sta	Receipt Numbers of original atements of TDS under sub- section 200	muarterly	Amount of tax deducted in		ĺ	Amount of tax deposited/ remitted in respect of the deductee (₹)		
			BONXDFMB			4,77	4,771.00		4,771.00	
I. DETAILS	Q4 OF TAX DEDU	CTED	AND DEPOSITED IN THE de payment wise details of ta	CENTRAL	GOVERNMENT	T ACCOUNT TI	HROUGH C	HALLA	AN(The deductor to	
		provio	de payment wise details of the			on Number (BIN				
S. No.	Tax Deposited respect of the deductee		Receipt numbers of Form No. 24G	DDO sequ	ence Number k Adjustment Statement	Date on wi deposited (dd	rich tax	Status of Booking		
70.4-1 (35.)		N.A.		L		.A.			<u>.i,</u>	
Total (₹)	S OF TAX DED		D AND DEPOSITED IN THe	E CENTRAL	GOVERNMEN	NT ACCOUNT Trith respect to the	HROUGH (e deductee	CHALL	AN (The deductor	
	IP P74					ntion Number (C		- ₁		
S. No.	Tax Deposite respect of t deductee (₹)	he	BSR Code of the Bank Branch	BSR Code of the Bank Date on v		hich tax Challan ited Num		Serial Status of Boo		
	1	325 00	0510308	26	/03/2012	524	126		MATCHED	
1,325.00 0510308			26/03/2012		52690					

Tax Information Network of Income Tax Department

Certificate No.: RTBUXZ

Last Updated 16/05/2012 TAN of the Deductor HYDT00812A PAN of the Deductee AGIPR3410M Assessment Year 2012-13 Quarter Q4 II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee

S. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of Booking			
	2,121.00	0510308	31/03/2012	71798	MATCHED			
Total (₹)	4,771.00							

I, P. VENUGOPAL, son/daughter of P. NARSIMHA working in the capacity of DY. MANAGERFINANANCE (designation) do hereby certify that a sum of (₹) 4,771.00 [Rupees Four Thousand Seven Hundred Sevent: One only] has been deposited to the credit of the Central Government; further certify that the information given Thousand Seven Hundred Seventy One only] has been deposited to the credit of the Central Government; TDS deposited and other available records.

above is true, complet	e and correct and is pased on the Boo.	With SECBANO 1-1
Place	SECUNDERABAD	
Date	25/05/2012	Signature of person responsible for heduction of tax



ಆಂಧ್ರಪ್ರದೈ आन्ध्र प्रदेश ANDHRA PRADESH

Saleema

AH 318164

Rasia Bann Syed Mehdi For Whom Self L others

SALEEMA ANJUM STAMP VF.NDOP S.V L.No.3/2009 H.No.13-4-661/A, KARWAN, HYDERABAD

LEASE AGREEMENT

This Lease Agreement executed at Secunderabad on this the 10th day of July 2010 by and between:

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampuri, Secunderabad, represented by its Managing Director Shri Turab Lakdawala, S/o. Mohd. Hussain A. Lakdawala, aged 52 years, hereinafter referred to as the "LESSEE. A N D

1. Mr. Syed Mehdi, son of Mr. Syed Mohammed, aged about 44 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad – 500 020

2. Mrs. Razia Bano, wife of Mr. Syed Mehdi, aged about 34 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad – 500 020.

represented by their Specific Power of Attorney Holder M/s. Modi Properties & Investments (P) Limited, having its registered office at 5-4-187/3 & 4, III floor, M. G. Road, Secunderabad, represented by its Managing Director Mr. Soham Modi, hereinafter jointly referred to as the "LESSOR.

For Tempest Advertising Pvt. Ltd.

Maring Director

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The terms LESSOR and LESSE shall mean and include whenever the context may so require its successors-in-interest, assigns, legal representatives, executors etc.

- A. WHEREAS the LESSOR is the absolute owner of about 1,300 Sft of office space situated on the 1st floor, of the building known as The Mayflower situated at Plot 1 o. 72, P & T Colony, Secunderabad. The LESSE_ has requested the LESSOR grant on lease the office space and the LESSOR agreed to give on lease on the term and conditions specified as hereunder:
- B. Know all men by these presents that in pursuance of the rent hereby reserved and the covenants agreed specified hereunder the LESSOR doth hereby taken on lease about 1,800 sft of office space situated on the standard floor, of the building known as The Mayflower, bearing Plot no. 72, situated P & T Colony, Secunderabad more particularly described at the foot of document, on the following terms and conditions.
- 1. The LESSEE shall pay the rent as given under every month exclusive of Wat. 1 Electricity consumption charges.

S. No.	Period	Monthly Rent	Payable in favour of
1.	01/04/2010 to	Rs. 13,250/-	Rs. 6,625/- in favour of Mr. Syed Met
	31/03/2011		Rs. 6,625/- in favour of Mrs. Razia Banu
2.	01/04/2011 to	Rs. 13,913/-	Rs. 6,956/- in favour of Mr Syed Mencil
	31/03/2012		Rs. 6,957/- in favour of Mrs. Razia Ban
3.	01/04/2012 to	Rs. 14,609/-	Rs. 7,305/- in favour of Mr.Syed Mehci
	31/03/2013		Rs. 7,304/- in favour of Mrs.Razia Banu
4.	01/04/2013 to	Rs.15,339/-	Rs 7,670/- in favour of Mr. Syed Mehdi
	31/03/2014		Rs. 7,670/- in favour of Mrs.Razia Far.
5.	01/04/2014 to	Rs. 16106/-	ks. 8,053/- in favour of Mr.Syed Mer di
	31/03/2015		Rs. 8,053/- in favour of Mrs. Razia Banu

- 2. The LESSEE shall pay an amount of Rs. 1,62,0°°C/- (Rupees One Lakh Sixty T 1) Thousand Only) as security deposit, which shall be refunded by the LESSOR to the LESSEE at the time of vacating and satisfactory han ing over of the premises. The LESSEE shall not be entitled to any interest on the security deposit lying with the LESSOR. The LESSEE shall not be entitled to adjust the arrears of rent or of the charges against the security deposit at the time of vacating the premises or a softent or other time.
- 3. The lease shall be for a period of 5 years commencing from 1st day of April, 2010. This agreement of lease between the said LESSOR and the said LESSEE can terminated by the LESSEE with an advance notice of three months. However, the LESSEE shall not be entitled to terminate the lease in the middle of the Lagrance calendar month.
- 4. The LESSOR and the LESSEE hereby undertal e to execute a regular lease deel as and when called upon by either of the parties to do so at any time during the currency of the lease agreement.
- 5. The expenses of stamp duty and registration charges of this agreement in duplicant and all other incidental expenses shall be borne by the LESSEE in full.
- 6. The LESSEE shall pay the rent regularly per each month on or before the 7th day of the succeeding month to the LESSOR.
- 7. The LESSEE shall pay and bear the water & electricity consumption charges including any additional consumption deposit that may be levied from time to time, apart from the rent.
- 8. The LESSEE shall keep the demised portion in a neat and habitable condition.
- 9. The LESSEE shall carry out all minor repairs and regular maintenance by way of colour wash etc, at its own cost.

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For Temposi Advertising Put. Ltd.

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- 10. The LESSEE shall utilize the demised portion for its office including its associated companies in the group but shall not use the said portion for residence or any illegal activity.
- 11. The LESSEE shall not sub-let any portion of the premises or transfer the rights under the lease in favour of anyone.
- 12. The LESSEE shall enhance the rent by 5% at the end of every year on the then existing rent.
- 13. The LESSEE shall permit the LESSOR or anyone authorised by it to inspect the demised portion at all reasonable hours of the day.
- 14. The LESSEE shall be liable to pay all taxes, levies, charges like VAT, service tax, etc., that are payable or shall become payable to any government or statutorily authority from time to time as applicable.
- 15. The LESSOR shall pay the property taxes pertaining to the leased premises.
- 16. The LESSOR agrees not to cause any hindrance to the LESSEE in the enjoyment of the demised portion provided the LESSEE observes all the covenants without defaults as specified above.
- 17. The LESSOR agrees to allow the LESSEE to remove the electrical fittings, false ceiling, air conditioning and any other such system that the LESSEE has installed at their own cost at the time of vacating the floor on the expiry of the lease or on termination of the lease.

DESCRIPTION OF THE DEMISED PORTION.

All that portion consisting of about 1,800 sft of office space situated on the 1st floor of the building known as The Mayflower, bearing Plot No. 72, situated at P&T Colony, Secunderabad and bounded by

North By

: 30' Wide Road

South By

: Plot No. 80

East By

: Plot No. 73

West By

: Road

In witness whereof the LESSEE and the LESSOR have signed these presents on the date and at the place mentioned above.

WITNESSES:

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LESSOR

LESSEE

Ming Diractor



For Whom

SALDENA ANJUM STAMP VENDOR S.V L.No.3/2009 H.No.13-4-661/A. KARWAN, HYDERABAD.

GENERAL AMENITIES AGREEMENT

This General Amenities Agreement executed at Secunderabad on this the 10th day of July 2010 by and between:

1. Mr. Syed Mehdi, son of Mr. Syed Mohammed, aged about 44 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad - 500 020

2. Mrs. Razia Bano, wife of Mr. Syed Mehdi, aged about 34 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad – 500 020.

represented by their Specific Power of Attorney Holder M/s. Modi Properties & Investments (P) Limited, having its registered office at 5-4-187/3 & 4, III floor, M. G. Road, Secunderabad, represented by its Managing Director Mr. Soham Modi, hereinafter jointly referred to as the OWNER.

AND

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampuri, Secunderabad, represented by its Managing Director Shri Turab Lakdawala, S/o. Mohd. Hussain A. Lakdawala, aged 52 years, hereinafter referred to as the HIREE.

The term OWNER and HIREE shall mean and include whenever the context may so For Tempest Advertising Pvt. Ltd. require its successors in-interest, assigns, legal representatives, executors etc.

ML

Managing Director

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WITNESSETH

1,800 sft of office space, situated on the 1st floor of the building known as we Mayflower, bearing Plot No. 72, situated at F&T Colony, Secunderabad from OWNER. At the request of the HIREE, the owner has agreed to provide emen's to the HIREE more fully described in the schedule. The HIREE has agreed to peramenities charges for the said amenities apart from the rent payable to the OWN ...

NOW THIS DEED WITNESSETH AS UNDER

1. The HIREE shall pay amenities charges as given under per month apart from and along with the rent payable.

Period	Amenity charges	Payable in favour of
01/04/2010 to	Rs. 13,250/-	Rs. 6,625/- in favour of Mr. Syed Mehdi
31/03/2011		Rs. 5,625/- in favour of Mrs.Razia Banu
01/04/2011 to	Rs. 13,913/-	Rs. 6,956/- in favour of Mr.Syed Mehdi
31/03/2012		Rs. 6,957/- in favour of Mrs.Razia Banu
01/04/2012 to	Rs. 14,609/-	Rs. 7,305/- in favour of Mr.Syed Mehdi
31/03/2013		Rs. 7,304/- in favour of Mrs.Razia Banu
01/04/2013 to	Rs.15,339/-	Rs. 7,670/- in favour of Mr. Syed Mehdi
31/03/2014		Rs. 7,670/- in favour of Mrs. Razia Banu
01/04/2014 to	Rs. 16106/-	Rs. 8,053/- in favour of Mr.Syed Mehdi
31/03/2015		Rs. 8,053/- in favour of Mrs.Razia Banu

- 2. The HIREE shall pay the amenities charges for each month on or before the 7th day of the succeeding month to the owner.
- 3. The HIREE shall not be entitled to surrender the usage of amenities as long as the tenancy is subsisting.
- 4. Any default in the payment of amenity charges shall be deemed to be a breach of the convenants of tenancy and the OWNER shall be entitled to determine the lease and the HIREE shall give vacant possession of the tenancy.
- 5. The HIREE shall pay building maintenance charges amounting to Rs. 1,800/-(Rupees One Thousand Eight Hundred Only) per mc to the OWNER, or to any other party that the owner may direct, towards the maintenance of common area, common area security, water charges, etc. subject to in rease from time to time.

PARTICULARS OF AMENITIES.

- 1. Maintenance of common areas.
- 2. Provision of common area lighting.
- 3. Provision of security for building.
- 4. Provision of windows and doors.
- 5. Provision of toilets.
- 6. Provision of electric power connection.
- 7. Provision of common parking for cars & scooters.

IN WITNESS WHEREOF the HIREE and the OWNER have signed these presents on the date and at the place mentioned above. For Tempest Advertising Pvl. Ltd.

Witnesses:

OWNER

HIREE M

laging Director

admin@modiproperties.com

From:

"Soham Modi" <soham@modiproperties.com>

To:

"Rupali Modi" <rupali@elogictech.com>; "Pranjali Modi" <pranjalimodi@yahoo.com>; "Syed Mehdi" <syedmehdi58@yahoo.com>; "Accounts" <accounts@modiproperties.com>; "Admin"

<admin@modiproperties.com>

Sent:

06 April, 2012 1:12 PM Fw: email draft to Rupali / Syed Mehdi / Pranjali

Rupali / Syed Mehdi / Pranjali,

We have started the painting work of the common areas of The Mayflower, P&T Colony, Secunderabad. The estimated cost is about Rs. 50,000/-. A sum of Rs. 17,000/- can be deposited by each owner in the account of The Mayflower Owners Association. Rupali is requested to withdraw Rs. 40,000/- cash and sent it to my office to pay the contractors.

Regards,

Soham Modi.

Sarkan Work Conformation of Market Conformation with the seglet conformation with the seglet w chand of your dearen.

Donam Modi

"Cycduchdi" (CycdichdifB@ydheeleus)

Date:

17 March 2012 18:02
"Soham Mod!" soham@modimoperties.com

Re: Painting of Elogic building Subject:

Dear Soham,

Seen your email whatever may be the cost after final estimate from my side I agree for painting of Elogic building and I will transfer the amount if you could quote me exact cost to be paid by me.

Thanks & Regards,

Mehdi

Sent from my iPad

On Mar 17, 2012, at 2:44 PM, "Soham Modi" < soham@modiproperties.com> wrote:

Rupali / Kannan,

have estimated the cost of renainting The Mayflower. P&T colony (excluding internal office areas). Its about Rs. 50,000/- The proportional cost to each owner would be about Rs. 17,000/-. If you approve I will seek permission from Syed Mehdi and D. B. Rao. The amounts can be denosited in the Owners Associations account and you can issue the payments on approval from my office.

Regards,

Soham Modi.

CC- 1 Swed Mobili

- 2. D.B. Rao.
- 3. Sourabh Modi.

Tenant Details Sheet

1 of 4

Doc No. 11	Tenant Name
L <mark>ease Active</mark>	Tempest Advertisement Pvt. Ltd.
Building Name & Other Details	Maintainence Paid NA
The May Flower (P & T), Plot no.72	Maintainence 0
First Floor	Lease Details
Area 1800s Occ Date 01-04-2004	Start Date 01/Apr/2010 Period 5
Rent Increase 5	End Date 31/Mar/2015
Rent Amount 13250	Agreement Executed
Rent Increase Basis yearly	Last Agr Date 12/Jun/2011
Rent Payment 7th of next month	Service Tax % 10.3 TDS % 10
并且为1988年198日 (Address 1984年) 1984年 (Address	PAN No AABCT2983K
Resident	emarks

***** Lease	eReceivables		
Date/Mth/Y	r Towards	Amount Cheque No Bank Nar	ne
Apr-2010	Service Tax	1365	
Apr-2010	Gross Rent	13250	
May-2010	Gross Rent	13250	-
May-2010	Service Tax	1365	
Jun-2010	Gross Rent	13250	
Jun-2010	Service Tax	1365	
Jul-2010	Gross Rent	13250	
Jul-2010	Service Tax	1365	
Aug-2010	Service Tax	1365:	
Aug-2010	Gross Rent	13250	-
Sep-2010	Service Tax	1365	
Sep-2010	Gross Rent	13250	
Oct-2010	Gross Rent	13250	
Oct-2010	Service Tax	1365	
Nov-2010	Gross Rent	13250	
Nov-2010	Service Tax	1365	
Dec-2010	Gross Rent	13250	•
Dec-2010	Service Tax	1365	
Jan-2011	Service Tax	1365	
Jan-2011	Gross Rent	13250	
Feb-2011	Service Tax	1365	:
Feb-2011	Gross Rent	13250	

		÷
Oct-2014	Gross Rent	16106
Oct-2014	Service Tax	1659
Nov-2014	Gross Rent	16106
Nov-2014	Service Tax	1659
Dec-2014	Gross Rent	16106
Dec-2014	Service Tax	1659
Jan-2015	Service Tax	1659
Jan-2015	Gross Rent	16106
Feb-2015	Gross Rent	16106
Feb-2015	Service Tax	1659
Mar-2015	Service Tax	1659
Mar-2015	Gross Rent	16106
	Total	967603
the state of the s		

***** Lease	Receipts				
Date/Mth/Yr	Towards	Amount C	reque No	Bank Name	
05-05-2010	Rent / Oth Chg	11535	826652	State Bank of India	Υ
05-05-2010	TDS	1325	826652		Υ
04-08-2010	TDS	3975	848426	•	Υ
04-08-2010	Rent / Oth Chg	41625	848426	State Bank of India	Υ
02-09-2010	TDS	1325	848483		Y
02-09-2010	Rent / Oth Chg	13290	848483	State Bank of India	Υ
04-10-2010	Rent / Oth Chg	13290	826785	State Bank of India	:γ-
04-10-2010	TDS	1325	826785	•	Υ
16-11-2010	Rent / Oth Chg	13290	334057	State Bank of India	Υ
16-11-2010	TDS	1325	334057		Υ
02-12-2010	TDS	1325	334126		Υ
02-12-2010	Rent / Oth Chg	13290	334126	State Bank of India	Υ
13-01-2011	Rent / Oth Chg	13290	373637	State Bank of India	Υ
13-01-2011	TDS	1325	373637		Υ
01-02-2011	Rent / Oth Chg	13290	639171	State Bank of India	Υ
01-02-2011	TDS	1325	639171		Y
01-03-2011	TD\$	1325	639222		Y
01-03-2011	Rent / Oth Chg	13290	639222	State Bank of India	Υ
31-03-2011	TDS	1325	235358	State Bank of India	Y .
05-04-2011	Rent / Oth Chg	13290	235358	State Bank of India	Υ
03-05-2011	Rent / Oth Chg	13290	819754	State Bank of India	Y
03-05-2011	TDS	1391	819754	State Bank of India	N
10-06-2011	TDS	1391	844736	State Bank of India	N
10-06-2011	Rent / Oth Chg	13290	844736	State Bank of India	Υ
14-07-2011	TD\$	1391	394957	State Bank of India	N ·
14-07-2011	Rent / Oth Chg	13290	394957	State Bank of India	Υ
	Total	219423		,	

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source Name and address of the Deductee Name and address of the Deductor TEMPEST ADVERTISING PRIVATE LIMITED SYED MEHDI 72, VIKRAMPURI, MAYFLOWER, SECUNDERABAD, 1-5-16/2/1, MUSHEERABAD, HYDERABAD, P&T COLONY - 500009. ANDHRA PRADESH ANDHRA PRADESH PAN of the Deductor TAN of the Deductor PAN of the Deductee HY)T00812A AGIPR3410M AABCT 2983K CIT (TDS) Asses sment Year Period From Tο 2)11-12 01/04/2010 30/06/2010 Summary of Payment Amount Paid / Credited (Rs.) Nature of Payment Date of Payment / Credit 11500.00 1941 [Rent] 30/04/2010 15000.00 31/05/2010 13250.00 30/06/2010 Summary of tax deducted at source in respect of deductee Receipt Numbers of original quarterly Amount of tax deducted in respect of Amount of tax Quarter statements of TDS under Sub-section the deductee (Rs.) deposited / remitted in respect (3) of Section 200 of the deductee (Rs.) Q1 **JPDPJSBA** 3975.00 3975 00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book identification number (BIN) S. No. Tax Deposited Receipt numbers of Form DDO Sequence Number in the Book Date on which tax deposited in respect of the deductee No. 24G Adjustment Mini Statement (dd/mm/yyyy) (Rs.) Not Applicable II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan identification number (CIN) S S. No. Tax Deposited BSR Code of the Ban k Date on which tax deposited Challan Serial in respect of the deductee (dd/mm/yyyy) Branch Number (Rs.) 1150.00 4 0510308 07/05/2010 63771 1500.00 2 0510308 10/07/2010 52511 1325.00 3 0510308 10/07/2010 52528 Total 3975.00 Ver fication I, P.VENUGOPAL, son/daughter of ONARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby contry that a sum of Rs.

1, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby cechty that a sum of Rs.

3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of action, documents TDS statements, TDS deposited and other available records.

 Place
 SECUNDERABAD

 Date
 15/07/2010

 Signature of person responsible for deduction of tax

 Designation
 DEPUTY MANAGER - FIN

 Full Name
 P.VENUGOPAL

Processed & Printed rom: TDSI/IAN (www.tds.nan.com)

FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act. 1961 for Tax deducted at source Name and address of the Deductor Name and address of the Deductee TEMPEST ADVERTISING PRIVATE LIMITED SYED MEHDI 72, VIKRAMPURI, MAYFLOWER SECUNDERABAD, 1-5-* 6/2/1, MUSHEERABAD, HYDERABAD, P&T COLONY - 500009, ANDHRA PRADESH ANDHRA PRADESH PAN of the Deductor TAN of the Deductor **AABCT2983K** PAN of the Deductee HYDT00812A AGIPR3410M CIT (TDS) Asse isment Year Period From 2011-12 To 01/01/2011 31/03/2011 Summary of Payment Amount Paid / Credited (Rs.) Nature of Payment 13250.00 Date of Payment / Credit 194I [Rent] 13250.00 31/01/2011 13250.00 28/02/2011 31/03/2011 Summary of tax deducted at source in respect of deductee Receipt Numbers of original quarterly Amount of tax deducted in respect of Quarter statements of TDS under Sub-section Amount of tax the deductee (Rs.) (3) of Section 200 deposited / remitted in respect Q4 BOOXCUOE of the deductee (Rs.) 3975.00 3975.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Tax Deposited Book identification number (BIN) in respect of the deductee Receipt numbers of Form DDO Sequence Number in the Book Pate on which tax deposited (Rs.) No. 24G Adjustment Mini Statement (dd/mm/yyyy) Not Applicable II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Tax Deposited Challan identification number (CIN) BSR Code of the Ban« in respect of the deductee Date on which tax deposited (Rs.) Challan Serial Branch (dd/mm/yyyy) Number 1 1325.00 0510308 2 07/02/2011 1325.00 70053 0510308 3 29/03/2011 1325.00 0510308 61302 31/03/2011 Total 82546 3975.00

Verification

I, P.VENUGOPAL, sor/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby 3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only] has been deducted and deposited to the further certify that the information given above is true, complete and context and is based on the books of accounts.

sum of Rs.

or the Corral Government. I
ocuments His statements.

Place SECUNDERABAD

Date 13/05/2011 Signature of person responsible for deduction of tax

Designation DEPUTY MANAGER - FIN Full Name P.VENUGOPAL

Processed & Printed from : TDSMAN (www.tasmar.com)

FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Incometax Act, 1961 for Tax deducted at source Name and address of the Deductee Name and address of the Deductor **RAZIA BANO** TEMPEST ADVERTISING PRIVATE LIMITED 72. VIKRAMPURI, MAYFLOWER, SECUNDERABAD. 1-5-16/2/1, MUSHEERABAD, HYDERABAD, P&T COLONY - 500009 ANDHRA PRADESH ANDHRA PRADESH PAN of the Deductee TAN of the Deductor PAN of the Deductor HYD"00812A AVWPS4017L AABCT2983K Period CIT (TDS) Assess nent Year From To 20:1-12 01/04/2010 30/06/2010 Summa y of Payment Date of Payment / Credit Nature of Payment Amount Paid / Credited (Rs.) 30/04/2010 94l [Rent] 11500.00 31/05/2010 15000.00 30/06/2010 13250.00 Summary of tax deducted at source in respect of deductee Amount of tax deducted in respect of Amount of tax Receipt Numbers of original quarterly deposited / remitted in respect statements of TDS under Sub-section the deductee (Rs.) Quarter of the deductee (Rs.) (3) of Section 200 3975.00 3975.00 01 **JPDPJSBA** I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book identification number (BIN) S. No. Tax Deposited DDO Sequence Number in the Book Date on which tax deposited Receipt numbers of Form in respect of the deductee No. 24G Adjustment Mini Statement (dd/mm/yyyy) (Rs.) Not Applicable II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan identification number (CIN) S. No. Tax Deposited Challan Serial BSR Code of the Eank Date on which tax deposited in respect of the deductee Number (dd/mm/yyyy) Branch (Rs.) 07/05/2010 1150.00 0510308 63771 1 1500.00 0510308 10/07/2010 52511 2 3 1325.00 0510308 10/07/2010 52528 3975.00 Total Verification I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of E EPUTY MANAGER - FIN do hereby co um of Rs. 3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only] has been deducted and deposited to the co al Government. I further certify that the information given above is true, complete and correct and is based on the books of account uments statements, SEC'BAR-B TDS deposited and other available records. **SECUNDERABAD** Place Date 15/07/2010 Signature of person responsible for deduction of tax Full Name P.VENUGOPAL Designation **DEPUTY MANAGER - FIN**

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source

Name and address of the Deductor

Name and address of the Deductee

TEMPEST ADVERTISING PRIVATE LIMITED

72, VIKRAMPURI, MAYFLOWER, SECUNDERABAD, P&T COLONY - 500009, ANDHRA PRADESH

RAZIA BANO

1-5-16/2/1, MUSHEERABAD, HYDERABAD,

~4	N of the D	oductor		T681 - 44.	D. J. d		
	AABCT29						PAN of the Deductee
		983N 					AVWPS4017L
		CIT (TDS)		Assessme	Assessment Year Period		
				5044	10	From	То
				;	2011-12 01/07/2010		30/09/2010
				Sumn ary	of Paymo	ent	
Amount Paid / Credited (Rs.)				Nature	of Payme	ent	Date of Payment / Cred
	250.00			19-	4l [Rent]		31/07/2010
j	250.00						31/08/2010
13	250.00		<u> </u>				30/09/2010
		Paga		mary of tax deducted at			
			ments of TD: (3) of S			int of tax deducted in respect o the deductee (Rs.)	f Amount of tax deposited / remitted in respect of the deductee (Rs.)
Q2			BOC	XXHHF		3975.00	3975.00
S. No.	in res	Tax Deposite spect of the de (Rs.)		Receipt numbers of Fo No. 24G		d and deposited with respect to Book identification number (E DDO Sequence Number in the Adjustment Mini Statemer	BIN) Book Date on which tax deposite
S. No.		spect of the de (Rs.)	eductee	Receipt numbers of Fo No. 24G Not App	orm	Book identification number (E DDO Sequence Number in the Adjustment Mini Statemer	BiN) Book Date on which tax deposite t (dd/mm/yyyy)
S. No.		spect of the de (Rs.) DETAILS OF T	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE	orm Dicable	Book identification number (E DDO Sequence Number in the	BIN) Book Date on which tax deposite it (dd/mm/yyyy) HROUGH CHALLAN
S. No.		spect of the de (Rs.) DETAILS OF T	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta	orm Dicable E CENTRA × deducte	Book identification number (E DDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To a and deposited with respect to Challan identification number	Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee)
	11. 1	spect of the de (Rs.) DETAILS OF T (The Deduct	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE	orm Dicable E CENTRA × deducte	Book identification number (E DDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To d and deposited with respect to	Book Date on which tax deposite it (dd/mm/yyyy) HROUGH CHALLAN o the deductee)
S. No.	11. 1	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Ban	orm Dicable E CENTRA × deducte	Book identification number (E DDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To d and deposited with respect to Challan identification number Date on which tax deposited	BIN) Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN the deductee) (CIN) Challan Serial
S. No.	11. 1	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Ban Branch	orm Dicable E CENTRA × deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To and deposited with respect to the Challan identification number (dd/mm/yyyy)	BIN) Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN of the deductee) (CIN) Challan Serial Number
S. No.	11. 1	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Ban Branch	orm Dicable E CENTRA × deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To and deposited with respect to Challan identification number (add/mm/yyyy) 20/08/2010	BIN) Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716
S. No.	11. 1	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE e payment wise details of ta BSR Code of the Ban Branch 0510308	orm Dicable E CENTRA × deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To and deposited with respect to Challan identification number (dd/mm/yyyy) 20/08/2010 06/10/2010	Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716 64439
S. No. 1 2 3	11. 1	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00 1325.00	AX DEDUCT	Receipt numbers of Fo No. 24G Not App ED AND DEPOSITED IN THE e payment wise details of ta BSR Code of the Ban Branch 0510308	om Dicable E CENTRA × deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To and deposited with respect to Challan identification number (dd/mm/yyyy) 20/08/2010 06/10/2010	Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716 64439
S. No. 1 2 3 Total , P.VENUGOF 3,975.00 [Rupourther certify t	in res	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00 1325.00 3975.00 daughter of P e Thousand N formation give	AX DEDUCT tor to provide eductee NARSIMHA Nine Hundreden above is to	Receipt numbers of For No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Bander of the Bande	e CENTRA E CENTRA E deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statemer AL GOVERNMENT ACCOUNT To and deposited with respect to Challan identification number (dd/mm/yyyy) 20/08/2010 06/10/2010	BIN) Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716 64439 64845
S. No. 1 2 3 Total P.VENUGOF 9,975.00 [Rupurther certify to the composite	in res	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00 1325.00 3975.00 daughter of P e Thousand N formation give	NARSIMHA Nine Hundred en above is the	Receipt numbers of For No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Bander of the Bande	e CENTRA E CENTRA E deducte	Book identification number (EDDO Sequence Number in the Adjustment Mini Statement Adjustment Account Tilled and deposited with respect to Challan identification number (Edd/mm/yyyy) 20/08/2010 20/08/2010 06/10/2010 MANAGER - FIN do hereby yellow and deposited to the	Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716 64439 64845 a sum of Rs. The Cocuments of AS statements
S. No. 1 2 3 Total P.VENUGOP 3,975.00 [Rupi	in res	DETAILS OF T (The Deduct Tax Deposite spect of the de (Rs.) 1325.00 1325.00 1325.00 daughter of P e Thousand N formation give er available re	NARSIMHA Nine Hundred en above is the	Receipt numbers of For No. 24G Not App ED AND DEPOSITED IN THE payment wise details of ta BSR Code of the Bander of the Bande	com Dicable E CENTRA x deducte k tion DEPUTY een deducte and is ba	Book identification number (EDDO Sequence Number in the Adjustment Mini Statement Adjustment Account Tilled and deposited with respect to Challan identification number (Edd/mm/yyyy) 20/08/2010 20/08/2010 06/10/2010 MANAGER - FIN do hereby yellow and deposited to the	Book Date on which tax deposite (dd/mm/yyyy) HROUGH CHALLAN o the deductee) (CIN) Challan Serial Number 51716 64439 64845 documents of Rs. statements, sectors of Statements, sect

FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source Name and address of the Deductor Name and address of the Deductee TEMPEST ADVERTISING PRIVATE LIMITED **RAZIA BANO** 72, VIKRAMPURI, MAYFLOWER, SECUNDERABAD, 1-5-13/2/1 MUSHEERABAD, HYDERABAD, P&T COLONY - 500009, ANDHRA PRADESH ANDHRA PRADESH PAN of the Deductor TAN of the Deductor PAN of the Deductee AABCT2983K HYDT00812A AVWPS4017L CIT (TDS) Assessment Year Period From To 2)11-12 01/10/2010 31/12/2010 Summary of Payment Amount Paid / Credited (Rs.) Nature of Payment 13250.00 Date of Payment / Credit 194! [Rent] 13250.00 31/10/2010 13250.00 30/11/2010 31/12/2010 Summary of tax deducted at source in respect of deductee Receipt Numbers of original quarterly Amount of tax deducted in respect of Quarter statements of TDS under Sub-section Amount of tax the deductee (Rs.) deposited / remitted in respect (3) of Section 200 of the deductee (Rs.) Q3 BOOXBMKF 3975.00 3975.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Tax Deposited Book identification number (BIN) Receipt numbers of Form in respect of the deductee DDO Sequence Number in the Book Date on which tax deposited No. 24G (Rs.) Adjustment Mini Statement (dd/mm/yyyy) Not Applicable I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Challan identification number (CIN) Tax Deposited BSR Code of the Bank in respect of the deductee Date on which tax deposited Challan Serial (Rs.) Branch (dd/mm/yyyy) Number 1 1325.00 0510308 12/11/2010 2 51491 1325.00 0510308 07/12/2010 3 74722 1325.00 0510308 07/01/2011 69041 Total 3975.00 Verification I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby controllated a sum of Rs. 3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only it as been deducted and deposited to the further certify that the information given above is true, complete and correct and is based on the books of according to the according to the books of according to the books entral Government, I TDS deposited and other available records TDS statements, docume Sec Frade Place SECUNDERABAD Date 13/01/2011 Signature of person responsible for deduction of tax Designation DEPUTY MANAGER - FIN

Full Name

P.VENUGOPAL

Processed & Printed from : TDSN/AN (www.tdsman.com)

FORM NO. 16A [See ru e 31(1)(b)] Certificate under section 203 of the income-tax Act, 1961 for Tax deducted at source Name and address of the Deductor Name and address of the Deductee TEMPEST ADVERTISING PRIVATE LIMITED RAZIA BANO 72, VIKRAMPURI, MAYFLOWER, SECUNDERABAD, 1-5-16/2/1, MUSHEERABAD, HYDERABAD, P&T COLONY - 500009. ANDHRA PRADESH ANDHRA PRADESH PAN of the Deductor TAN o: the Deductor PAN of the Deductee AABCT2983K HYDT00812A AVWPS4017L CIT (TDS) Assessment Year Period From To 2)11-12 01/01/2011 31/03/2011 Summary of Payment Amount Paid / Credited (Rs.) Nature of Payment 13250.00 Date of Payment / Credit 194| [Rent] .13250.00 31/01/2011 13250.00 28/02/2011 31/03/2011 Summary of tax deducted at source in respect of deductee Receipt Numbers of original quarterly Amount of tax deducted in respect of Quarter statements of TDS under Sub-section Amount of tax the deductee (Rs.) deposited / remitted in respect (3) of Section 200 Q4 of the deductee (Rs.) BOOXCUOE 3975.00 3975.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Tax Deposited Book identification number (BIN) Receipt numbers of Form in respect of the deductee DDO Sequence Number in the Book Pate on which tax deposited (Rs.) No. 24G Adjustment Mini Statement (dd/mm/yyyy) Not Applicable II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) S. No. Tax Deposited Challan identification number (CIN) in respect of the deductee BSR Code of the Bank Date on which tax deposited Challan Serial (Rs.) Branch (dd/mm/yyyy) Number 1 1325.00 0510308 07/02/2011 2 1325.00 70053 0510308 29/03/2011 3 61302 1325.00 0510308 31/03/2011 82546 Total 3975.00 Verification I, P.VENUGOPAL, son'daughter of P NARSIMHA working in the capacity of EEPUTY MANAGER - FIN do here 3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only] has been deducted and deposited to **GILEN** further certify that the information given above is true, complete and correct and is based on the books of a Central Government, I TDS deposited and other available records. ու. docun TDS statements. SEC. BYO. 8 Place SECUNDERABAD Date 13/05/2011 Signature of person responsible for deduction of tax Designation DEPUTY MANAGER - FIN

Full Name

P.VENUGOPAL

Certificate No. TAPL/003/09-10

FORM NO. 16A [See rule31(l)(b)] 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; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an 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 W/s. TEMPEST ADVERTISING PVT LTD, PLOT NO: 72, MAYFLOWER, PLOT NO: 72, MAYFLOWER, RECUNDERABAD - 500009	I drider sub-section (3) of s	all Quarterly Statements of TDS section 200 as provided by T!N tre or NSDL web-site Acknoweldgement No 012360200096381 012360100052764 012360100059473 012360100076590	Name and address of the person to whom pay or in whose account it is credited RAZIA BANU 1-5-16/2/1, Musheerabad, Hyderabad	ment ma
Tax Deduction a/c no of the deductor	Nature	of Payment		1
HYDT00812A		or rayment	PAN/GIR No. of the Payee	
PAN/GIR No. of the Deductor			AVWPS4017L	
AABCT2983K	RENT		For The Period	
		<u> </u>	01-04-2009 TO 31-03-2010	-

Details of payment, tax deduction and deposit of tax into central government account

								4115		
Sr. No.	Amount paid /credit	Date of Payment/ Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No (if any)	BSR Code of Bank Branch		Trensfer Voucher/Ch Ilan Identification
1	11,500.00	30-Apr-2009	4 705 00							No
2	11,500.00	31-May-09	1,725.00 1,725.00		52.00	1,777.00	790786	0003257	06-May-09	50
3	11,500.00	30-Jun-09	1,725.00		52.00	1,777.00	790859	0003257	06-Jun-09	
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	
5	11,500.00	31-Aug-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	
6	11,500.00	30-Sep-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	
7	11,500.00	31-Oct-09	1,150.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
8	11,500.00	30-Nov-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
9	11,500.00	31-Dec-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
10	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	0	0000847	11-Jan-10	00053
11	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	398996	0000847	16-Feb-10	00114
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00	0	0510308	10-Mar-10	51422
			1,100.00		0.00	1,150.00	0	0510308	30-Mar-10	69739
tal	138,000.00		17,250.00		312.00	17,562.00				00:03

Certified that a sum of Rs. (in words). RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND SIXTY TWO ONLY has been deducted at source and paid to the credit of the Central Government as per details given above.

Place: HYDERABAD Date: 15-06-2010

Signature of person responsible Full Name: P.VENUGOPAL

Designation: Dy Manager - Finance & Accounts

FORM NO. 16A [See rule31(i)(b)] 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; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an 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 M/s. TEMPEST ADVERTISING PVT LTD, PLOT NO: 72, MAYFLOWER, PLOT NO: 72, MAYFLOWER, SECUNDERABAD - 500009	under sub-section (3) of a	all Quarterly Statements of TDS section 200 as provided by TIN section 200 as provided by TIN stre or NSDL web-site Acknoweldgement No 012360100031985 012360200066911 012360200076044 012360200090350	Name and address of the person to whom paym or in whose account it is credited RAZIA BANU 1-5-16/2/1, Musheerabad, Hyderabad	ent ma
Tax Deduction a/c no of the deductor	Nature	of Payment		1.
HYDT00812A		or ayment	PAN/GIR No. of the Payee	
PAN/GIR No. of the Deductor			AVWPS4017L	
AABCT2983K	F	RENT	For The Period	
1015203V			01-04-2009 TO 31-03-2010	

Details of payment, tax deduction and deposit of tax into central government account

	T									
Sr. No.	Amount paid /credit	Date of Payment/ Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No (if any)	BSR Code of Bank Branch		Transfer Voucher/Cha Ilan Identification No
1	11,500.00	30-Apr-2009	1,725.00							:///
2	11,500.00	31-May-09			52.00	1,777.00	790786	0003257	06-May-09	50
3	11,500.00	30-Jun-09	1,725.00		52.00	1,777.00	790859	0003257	06-Jun-09	
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	
5	11,500.00	31-Aug-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
6	11,500.00	30-Sep-09	1,725.00		52.00 52.00	1,777.00	0	0360743	13-Oct-09	90190
7	11,500.00	31-Oct-09	1,150,00		0.00	1,777.00	0	0360743	13-Oct-09	90190
. 8	11,500.00	30-Nov-09	1,150,00		0.00	1,150.00	0	0030847	08-Dec-09	205
9	11,500.00	31-Dec-09	1,150,00		0.00	1,150.00	0	0030847	08-Dec-09	205
10	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	0	0000847	11-Jan-10	00053
11	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	398996	0000847	16-Feb-10	00114
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00	0	0510308	10-Mar-10	51422
otal					0.00	1,150.00	0	0510308	30-Mar-10	69739
OTRI	138,000.00		17,250.00	-	312.00	17,562.00				

Certified that a sum of Rs. (in words). RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND SIXTY TWO ONLY has been deducted at source and paid to the credit of the Central Government as per details given above.

Place: HYDERABAD Date: 15-06-2010

Signature of person responsiblefor Full Name: P.VENUGOPAL

Designation: Dy.Manager - Finance & Accounts

ERT/S

Certificate No. TAPL/002/09-10

FORM NO. 16A [See rule31(I)(b)] 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; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an 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 M/s. TEMPEST ADVERTISING PVT LTD, PLOT NO: 72, MAYFLOWER, P & T COLONY, VIKRAMPURI, SECUNDERABAD - 500009	ander sub-section (3) 01 8	ali Quarterly Statements of TDS section 200 as provided by TIN tre or NSDL web-site Acknowledgement No 012360200096381 012360100052764 012360100076590	Name and address of the person to whom payment mad or in whose account it is credited SYED MEHD! 1-5-16/2/1, Musheerabad, Hyderabad
Tax Deduction a/c no of the deductor	Nature	of Payment	
HYDT00812A		or rayment	PAN/GIR No. of the Payee
PAN/GIR No. of the Deductor	•		AG/PR3410M
AABCT2983K	R	ENT	For The Period
		ĺ	01-04-2009 TO 31-03-2010

Details of payment, tax deduction and deposit of tax into central government account

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Sr. No.	Amount paid /credit	Date of Payment/ Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No (if any)	BSR Code of Bank Branch		Transfer Voucher/Cha Ilan Identification
1	11,500,00	30-Apr-2009	1,725.00							No
2	11,500.00	31-May-09	1,725.00		52.00	1,777.00	790786	0003257	06-May-09	50
3	11,500.00	30-Jun-09			52.00 52.00	1,777.00	790859	0003257	06-Jun-09	
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	10
5	11,500.00	31-Aug-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
6	11,500.00	30-Sep-09	1,725.00		52.00	1,777.00 1,777.00	0	0360743	13-Oct-09	90190
	11,500.00	31-Oct-09	1,150.00		0.00	1,177.00	의	0360743	13-Oct-09	
8	11,500.00	30-Nov-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	
10	11,500.00	31-Dec-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
11	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	0	0000847	11-Jan-10	00053
12	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	398996	0000847	16-Feb-10	00114
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00		0510308	10-Mar-10	51422
Total	430,000,00				- 3,30	1,130.00		0510308	30-Mar-10	69739
	138,000.00		17,250.00	-	312.00	17,562.00				

Certified that a sum of Rs. (in words). RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND SIXTY TWO ONLY has been deducted at source and paid to the credit of the Central Government as per details given above.

Place: HYDERABAD Date: 15-06-2010

Signature of person respon Full Name: P.VENUGOPAN Designation: Dy.Manager - F

sporsible or deduction

ERT/S

FORM NO. 16A [See rule31(I)(b)] Certificate of deduction of tax at source under section 20:3 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; compensation or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income form foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D

Ms. TEMPEST ADVERTISING PVT LTD. PLOT NO: 72, MAYFLOWER, STEOLONY, VIKRAMPURI, ECUNDERABAD - 500009		all Quarterly Statements of TDS action 200 as provided by TIN re or NSDL web-site Acknoweldgement No 012360100031985 012360200066911 012360200076044 012360200090350	Name and address of the person to whom payment made or in whose account it is credited RAZIA BANU 1-5-18/2/1 Musheerabad, Hyderabad
Tax Deduction a/c no of the deductor HYDT00812A	Nature o	r Payment	PANCIS
PAN/GIR No. of the Deductor	•		PAN/GIR No. of the Payee AVWPS4017L
AABCT2983K	RE	NT -	For The Period
			01-04-2008 TO 31-03-2009

Details of payment, tax deduction and deposit of tax into central government account

		T	<u> </u>	· · · · · · · · · · · · · · · · · · ·		ax into central go	vernment acco	unt		12.
Sr. No.	Amount paid /credit	Date of Payment/ Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No (if any)	BSR Code of Bank Branch	was	Transfer Voucher/Cl Ilan
1	11,500.00	30-Apr-2008				 			deposited	Identificatio No
2	11,500.00	01-Jul-08			52.00	1,777.00	05000			
3	11,500.00	01-Jul-08	1,725.00		52.00	1,777.00	95293	001004(1)	06-May-08	10005
4	11,500.00	01-Aug-08	1		52.00	1,777.00	198595	0000201	18-Jul-08	18
5	11,500.00	31-Aug-08	1,725.00		52.00	1,777.00	198596	0003257	18-Jul-08	19
6	11,500.00	30-Sep-08	1,725.00		52.00	1,777.00	337741	0003257	06-Aug-08	94
7	11,500.00	31-Oct-08	1,725.00		52.00	1,777.00	337848	0003257	08-Sep-08	95
8	11,500.00	30-Nov-08	1,725.00		52.00	1,777.00	337910	0003257	06-Oct-08	69
9	11,500.00	31-Dec-08	1,725.00		52.00	1,777.00	456731	0003257	05-Nov-08	9
10	11,500.00	31-Jan-09	1,725.00		52.00	1,777.00	456766	0003257	06-Dec-08	33
11	11,500.00	28-Feb-09	1,725.00		52.00	1,777.00	337920	0003257	07-Jan-09	34
12	11,500.00	23-Mar-09	1,725.00		52.00	1,777.00	515215	_0003257	05-Feb-09	20
		20-14141-09	1,725.00		52.00	1,777.00	515405	0003257	06-Mar-09	13
al	138,000.00	<u> </u> -	70 700			.,,,,,	672379		24-Mar-09	8
		ds). TWENTY O	20,700.00		624.00	21,324.00				

Certified that a sum of Rs. (in words). TWENTY ONE THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY has been deducted at source and paid to the credit of the Central Government as per details given above.

Place: HYDERABAD Date: 15-06-2009

Signature of person responsiblefor de Full Name: P.VENUGOPAL

Designation: FINANCE & ACCOUNTS OFFICER

Juli

Certificate No. TAPL/005/08-09

FORM NO. 16A [See rule31(l)(b)] 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; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an 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	under sub-section (3) of	all Quarterly Statements of TDS section 200 as provided by TIN tre or NSDL web-site	Name and address of the person to whom payment made or in whose account it is credited
M/s. TEMPEST ADVERTISING PVT LTD, PLOT NO: 72, MAYFLOWER, P & T COLONY, VIKRAMPURI, SECUNDERABAD - 500009	Quarter Quarter II Quarter III Quarter III Quarter IV	Acknoweldgement No 012360100031985 012360200066911 012360200076044 012360200090350	SYED MEHDI 1-5-1/3/2/1, Musheerabad, Hyderabad
Tax Deduction a/c no of the deductor HYDT00812A	Nature	of Payment	PAN/GIR No. of the Payee AGIPR3410M
PAN/GIR No. of the Deductor AABCT2983K		RENT	For The Period 01-04-2008 TO 31-03-2009

Details of payment, tax deduction and deposit of tax into central government account

Sr. No.	Amount paid	Date of Payment/ Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No (if any)	BSR Code of Banl: Branch	Date on which tax was deposited	Transfer Voucher/Cha Ilan Identification No
1	11,500.00	30-Apr-2008	1,725.00		52.00	1,777.00	95293	0510048	06-May-08	10005
2	11,500.00	01-Jul-08	1,725.00		52.00	1,777,00	198595		18-Jul-08	
3	11,500.00	01-Jul-08	1,725.00		52.00	1,777,00	198596		18-Jul-08	
4	11,500.00	01-Aug-08	1,725.00		52.00	1,777.00	337741	0003257	06-Aug-08	
5	11,500.00	31-Aug-08	1,725.00		52.00	1,777.00	337848		08-Sep-08	
6	11,500.00	30-Sep-08			52.00	1,777.00	337910		06-Oct-08	69
7	11,500.00	31-Oct-08	1,725.00		52.00	1,777.00	456731	0003257	05-Nov-08	9
. 8	11,500.00	30-Nov-08	1,725.00		52.00	1,777.00	456766	0003257	06-Dec-08	33
9	11,500.00	31-Dec-08	1,725.00	·	52.00	1,777.00	337920	0003257	07-Jan-09	
10	11,500.00	31-Jan-09	1,725.00		52.00	1,777.00	515215	0003257	07-Jan-09 05-Feb-09	
11	11,500.00	28-Feb-09	1,725.00		52.00	1,777.00	515405		05-Feb-09 06-Mar-09	20
12	11,500.00	23-Mar-09	1,725.00		52.00	1,777.00	672379	0003257	24-Mar-09	13
					32.00	7,777.00	01231.9	0003237	Z4-W81-U9	8
Total	138,000.00		20,700.00		624.00	21,324.00		<u>'</u>		

Certified that a sum of Rs. (in words). TWENTY ONE THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY has been deducted at source and paid to the credit of the Central Government as per details given above.

Place: HYDERABAD Date: 15-06-2009

Signature of person responsible of Full Name: P.VENUGOPAL

Designation: FINANCE & ACCOUNTS C

ERTIS

James Ale

Razia Banu

Month	Date of Cr.	Amnt.	S.Tax	TDS I	Net Rent	Amnt. Paid	Bal. O/s.	Paid Date
April'07 May'07 June'07 July'07 August'07	31/01/2008 31/01/2008 31/01/2008 31/01/2008 31/01/2008	11500 11500 11500 11500 11500	0 0 1421 1421 1421	1,777	9723.25 9723.25 11144.25 11144.25 11144.25	10000 10000 10000	-277 1144 1144	10/05/2007 10/06/2007 10/07/2007 10/08/2007 10/09/2007
September'07 October'07 November'07 December'07 January'08	31/01/2008 31/01/2008 31/01/2008 31/01/2008 31/01/2008	11500 11500 11500	1421 1422 1422 1422 1422	1,777 1,777	11144.25 11145.25 11145.25 11145.25 11145.25	10000/ 10000/ 11145	- 2	10/11/2007 10/11/2007 07/02/2008
TOTAL		115000	11372	17,767	108605	108605	(0	

To,
Mr. Turab Lakdawala,
M/s. Tempest Advertising Pvt. Ltd.,
The Mayflower,
72 P&T Colony,
Secunderabad.

Date: 08.09,2006

Sub.: Payment of maintenance charges for the office premises on the first floor of the building known as The Mayflower at P&T Colony, Secunderabad.

Dear Mr. Lakdawala,

You may be aware that The Mayflower Owners Association is now handled by Mrs. Ruapali Modi and Mrs. Kanan Modi. You are requested to make payment in favour of The Mayflower Owners Association and handover the cheque to them. As per our records, the maintenance charges are due from July 2005 till date i.e., total amount of Rs. $900 \times 13 = 11,700$ /-

You may please note that as per terms of our agreement, maintenance charges of Rs. 900/- per month are payable to the association. Refer to Clause (5) of the General Amenities Agreement dated 1.04.2004. The maintenance changes paid by you are part and parcel of our agreement and any default in maintenance charges will be deemed to be a default in payment of monthly rent.

You may further note that maintenance charges are being utilized for payment of electricity charges for common areas, sweeper's salary, minor repairs & maintenance, lift AMC, etc.

I request you to clear the arrears of maintenance charges immediately.

Thank you.

Yours sincerely, For MR. SYED MEHDI CEMPEST ADVERTISING PRIVATE LIMITED

Mayflower, 72, P & T Colony, Opp: Secundevabad Club, SECUNDERABAO - 500 009.

Soham Modi

C.C.: Mrs. Ruapli Modi,

Secretary, The Mayflower Owners Association.

To, M/s. Tempest Advertising Secunderabad.

Jul 25, 2006

Dear Sir.

Sub: May Flower Association Maintenance

Please note that the maintenance amount towards May Flower Association is due since July 2005.

We request you to kindly make the payment of Rs. 10800/- for the period July 05 to June 06 immediately as the payment for Lift Maintenance is due this week.

Please do the needful at the earliest.

Thanking you,

Yours sincerely,

For May Flower Association

Rupali Modi

MONTEN ON YOUR HARD

Tempest Advertising 2005-06 Ledger for the period 01 Apr, 2005 to 31 Mar, 2006

Group : Liabilities

Account selection: Selected Accounts

(All amounts in Rs.)

Docu	ıment 👠			,			
Date	Numl	ber	Narration	Debit	Credit	Running Balance	
HYD Rent Pay	able		Opening Balance			20,900.00 Cı	
07 Apr, 2005	MBP H	2	MBM Export Ventures Pvt.Ltd March'05 Hyd office maintanance	900.00		20,000.00 Cr	
	Н, ЧВМ	2	Syed Mehdi - March'05 Hyd office rent	(10,000.00		10,000.00 Cr	
	MBP H	2	Razia Banu - March'05 Hyd office rent	(10,000.00		0.00 Cr	
30 Apr, 2005	JV	24	april		20,900.00	20,900.00 Cr	
11 May, 2005	MBP H	14	Razia Banu - Hyd April'05 rent	(10,000.00		10,900.00 Cr	
	MBP H	14	MBM Export Ventures Pvt.Ltd Hyd April'05 Hyd office maintenance	900.00		10,000.00 Cr	
	МВР Н	14	Syed Mehdi - Hyd April'05 rent	∠ 10,000.00 ↑			
31 May, 2005	JV	47	HYD MAY	(10,000.00	00 000 00	0.00 Cr	
30 Jun, 2005	JV	76	june; hyd		20,900.00	20,900.00 Cr	
31 Jul, 2005	JV	109	july rent		20,900.00	41,800,00 Cr	
31 Aug, 2005	JV	132	august		20,900.00	62,700.00 Cr	
30 Sep, 2005	JV	156	hyd; sep		20,000.00	82,700,00 Cr	
03 Oct, 2005	MBP H	63		(10,000.00	20,000.00	1,02,700.00 Cr	
2000	MBP H	63	Syed Mehdi - May'05 Rent Razia Banu - May'05 Rent	, '		92,700.00 Cr	
	MBP H	63		(10,000.00	:	82,700:00 Cr	
	IVID) II	0.5	MBM Export Ventures Pvt.Ltd.	900.00		81,800.00 Cr	
31 Oct, 2005	JV	213	- May'05 maintenance				
14 Nov, 2005	MBP H	81	HYD; OCT RENT	000 00	20,000.00	1,01,800.00 C	
11104, 2000			MBM Export Ventures Pvt.Ltd June'05 office maintenance	900.00		1,00,900:00 Cr	
	MBP H	81	Syed Mehdi - June'05 Rent	€10,000.00 🖣		90,900.00 Cr	
0441 0005	MBP H	81	Razia Banu - June'05 Rent	(10,000.00	:	80,900,00 Cr	
24 Nov, 2005	MBP H	84	Razia Banu - July'05 Rent	<i>(</i> 10,000.00 1		70,900.00 Cr	
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	MBP H	84	Syed Mehdi - July'05 Rent	(10,000.00		60,900.00 Cr	
	МВР Н	84	MBM Export Ventures Pvt.Ltd Maintenance of July'05	900.00		60,000.00 Cr	
30 Nov. 2005	JΛ	220	NOV; HYD RENT		20,000.00	80,000.00 Cr	
09 Dec, 2005	MBP H	93	Syed Mehdi - August'05 Rent	₹ 10,000.00		70,000.00 Cr	
	MBP H	93	Razia Banu - August'05 Rent	(10,000.00	1	60,000.00 Cr	
31 Dec, 2005	JΛ	258	hyd; dec		20,000.00	80,000.00 Cr	
25 Jan, 2006	MBP H	112	Razia Banu - September'05 Rent	€10,000.00 /		70,000.00 Cr	
	МВР Н	112	Syed Mehdi - September'05 Rent	£10,000.00		60,000.00 Cr ,	
31 Jan, 2006	JV	279	Jan; Hyderabad	ĺ	20,000.00	80,000.00 Cr	
02 Feb, 2006	MBP H	116	Razia Banu - October 05 Rent	10,000.00	,	70,000.00 Cr	
	MBP H	116	Syed Mehdi - October'05 Rent	10,000.00		60,000.00 Cr	
22 Feb, 2006	MBP H	121	Razia Banu - November 05	10,000.00	:	50,000.00 Cr	
			rent	,		30,000.00	

Tempest Advertising 2005-06 Ledger for the period 01 Apr, 2005 to 31 Mar, 2006

Group : Liabilities

(All amounts in Rs.)

Date Number Narration Debit Credit Running Balance	Docu	ment					
22 Feb, 2006 MBP H 121 Syed Mehdi - November'05 10,000.00 40,000.00 Cr 28 Feb, 2006 JV 303 feb; hyd 20,000.00 60,000.00 Cr 13 Mar, 2006 MBP H 134 Syed Mehdi - December'05 10,000.00 50,000.00 Cr MBP H 134 Razia Banu - December'05 10,000.00 40,000.00 Cr rent MBP H 134 Razia Banu - December'05 20,000.00 60,000.00 Cr 31 Mar, 2006 JV 340 RENT; MARCH 20,000.00 60,000.00 Cr			er	Narration	Debit	Credit	Running Ralanco
rent 28 Feb, 2006 JV 303 feb; hyd 13 Mar, 2006 MBP H 134 Syed Mehdi - December'05 rent MBP H 134 Razia Banu - December'05 10,000.00 RENT; MARCH 7 MARCH 20,000.00 60,000.00 Cr 40,000.00 Cr 20,000.00 60,000.00 Cr 40,000.00 Cr					•	Oreun	
13 Mar, 2006 MBP H 134 Syed Mehdi - December'05 10,000.00 50,000.00 Cr MBP H 134 Razia Banu - December'05 10,000.00 40,000.00 Cr rent 31 Mar, 2006 JV 340 RENT; MARCH 20,000.00 60,000.00 Cr							
rent MBP H 134 Razia Banu - December 05 10,000.00 40,000.00 Cr rent 31 Mar, 2006 JV 340 RENT; MARCH 20,000.00 60,000.00 Cr				I I		20,000.00	60,000.00 Cr
rent 31 Mar, 2006 JV 340 RENT; MARCH 20,000.00 Cr	13 Mar, 2006		134		10,000.00		50,000.00 Cr
31 Mar, 2006 JV 340 RENT; MARCH 20,000,00 60,000,00 Cr		MBP H	134	1	10,000.00		40,000.00 Cr
	31 Mar, 2006	JV	340	!		20.000.00	60,000,00, Cr
				Total/Closing Balance	2,04,500.00		the state of the s
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Tempest 2006-2007 Ledger for the period 01 Apr, 2006 to 31 Jul, 2006

Group : Liabilities

Account selection: Selected Accounts

(All amounts in Rs.)

Document						:		
Date	Numb	er	Narration	Debit	Credit	Running Balance		
HYD Rent Paya			Opening Balance	,		60,000.00 Cr		
21 Apr, 2006	мвр н	9	Razia Banu - January'06	(10,000.00		50,000.00 Cr		
			hyderabad office rent					
	МВР Н	9	Syed Mehdi - January'06	10,000.00		40,000.00 Cr		
			hyderabad office rent			·		
29 Apr, 2006	JV	11	Hyd Rent ; April		20,000.00	60,000.00 Cr		
31 May, 2006	JV	79	Hyd Rent for May	İ	20,000.00	80,000,00 Cr		
30 Jun, 2006	VL	80	Hyd Rent for June	,	20,000.00	1,00,000.00 Cr		
21 Jul, 2006	MBP G	38	Syed Mehdi - Feb'06 & Mar'06	20,000.00		80,000.00 Cr		
			rent	2 1				
	MBP G	38	Razia Banu - Feb'06 & Mar'06	20,000.00		60,000.00 Cr		
			rent		:			
31 रीज्यू 2006	JV	81	Hyderabad Rent July		20,000.00	80,000.00 Cr		
			Total/Closing Balance	60,000.00	80,000.00	80,000.00 Cr		
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RENT RECORD

		 ∡₽.	*****			
Ist FLOOR	SYED MEHADI	here -10-10	R. I. 62,000/-	·Yes / No	Yes / No-	
Office Number / Floor	Rent paid to	Lease expires on	Deposit	Advance Rent	Lease agreement executed	
1800 SFF	くらい	SYEARS	01.11.2005	Yes / No	J 00 b	
Area	MIS. TEMPEST ADVERTISING PYT. COD.	Lease Period	Date of next rent increase	TDS deducted	Maint, Charges	
MAY ALCIDER, PAT	M/S. TEMPEST	01-11-1999	Every 2 reads	2	Lessor / Lessee	
Building Name	Name of Tenant	Date of occupation	Rent increase	TDS percentage	PT paid by	Remarks

Month	Total Rent	SOLL	Net Remt	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	1						:	
April 2004	30,000 sc		30,000 an	2000	2 282	5% 000'01	April - 6s	
May 2004	20,000 20		20,000 23	9/6/04	921962 62	10,000 vs	many-ou	
June 2004	20,000		20,000 2.A	23/04	9 20009 93	\$7.000°E	70-2m2	
July 2004	àc,∞00,∞		20,000 m 30/8/04	2018 00	92/2002	10,000.0V	J. 26,06.	
Aug 2004	20,000 m	No. of the last of	Do ,000	21/2/pg	STANGENE	10,000-	Bue on	
Sep 2004	20,000 - N		20,000-	15to Jay	15/0/04 preserves	to, cos/20000	Rept Cu	
Oct 2004	20,000 sa		20,000 in	19/2/61	15 1626	7/20000	Olt-ay	
Nov 2004	20.000 cm		20,00°CM	14)12/102	912-152	7/ 000008	ho-nen	.*
Dec 2004	20.000m				12.		Duron	
Jan 2005	20, 200 'A		<u>-</u>	زر	•		30000	
Feb 2005	20,00 g ca		60,000 m	12/2/05	1/000,02 04/25622 9	30,000/5	Feb05	
Mar 2005	20.008-2		20,000 20	7/4/05	-/000'06 89)79496	7000 08	M +3-05	
								-1

RENT RECORD

Building Name	130 030000 00000	Area	1800 SK	Office Number / Floor	1 st F100+
Summi Summing	IN PROMERY			Don't paid to	1000 0000
Name of Tenant	mis. Temogram Abve	BVERTISING PYF CID.	670.	Nein paid to	VIEW ESTA
Data of occupation	2006	Lease Period	SMAK	Lease expires on	100x -10-10
Dail of occupation	010110			50000	-
Rent increase	5.11 2 X A.	Date of next rent increase	01-11-20DS	Deposit	T. 1.47 000 /r
	2000		17.0 (31.0	Advance Bent	Yes/No
TDS percentage)	TDS deducted	I es / NO	Auyance men	
)				I ease someoment executed	Yes/No
PT paid by	Lessor / Lessee	Maint. Charges		Treasuration and a second	
Remarks					

								T. S. Dans
Month	Total Rent	TDS	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues			-	-				
	torses.							
April 2005	20,000 20	(70000	11-505	9548E6	(0,000,0) (6,000 - 9)		
May 2005	1.000°C		20,000	13-10-5	26.27.29	(0,000,00)		
June 2005	(D. C. L.)							
July 2005	80000				-			
Aug 2005	Decem-on							
Sep 2005	Accord.			-				
Oct 2005	20000 do				-			
Nov 2005	Constant of the constant of th						-	
Dec 2005	(D-000)							
Jan 2006	2000-000				-	-		
Feb 2006	2000-0							
Mar 2006	7508-0							

	The Mavillawe	The Mavillemer PRT Colony Ares	50 20 20 40 40 40 40 40 40 40 40 40 40 40 40 40	Office Number / Floor	los de la constante de la cons
	NAME OF THE PARTY	-077 - 118 -			
S S S S S S S S S S S S S S S S S S S		MIS TEMPEST ADVERTISING PV	PVT LTD	79 20 20 20 20 20 20 20 20 20 20 20 20 20	ST. SYED MEHDIE
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Ren: increase	Every 3 Years	Every 3 Years Date of Next Rent Increase	1-Nov-2005 - Peposit		Rs. 1,62,000/-
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A De d	Lessor/Lessee	Main. Charges		Lease Agreement Executed	yes/No
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MAINTENANCE RECORD

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Maint Charges Total Charges Paid on Cheque No. Amount Remarks N.1. N.1. 11-5-05 928458 900/- 900/- 900 2.0 13.10.05 943040 400/- 15-10.05 900/- 900.00 15-10.05 900/- 15-10.05 900/- 100/-	Date of occupation		ļ		int.	Yes / No			
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MAINTENANCE RECORD

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Mr. Naveen / Mr. Venugopai, M/s. Tempest Mayflower, P & T. Co. Kharkana, Secunderabad.

Dear Sir,

Sub: Essue of Maintenance to Mayflower owners Association - Reg.

Ref. Our Agreement

With reference to the above, you are requested to pay maintenance charges to e - logic people as they looking after the maintenance of the building with effect from 1-4-05.

Please do the needful at the earliest.

Thanking You Sir,

For SYED MEHIDL

(Meneger Admun.)

Now Vol



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DIAA 544699

LEELA G. CHIMALGI

STAM VENDOR

L. No: 13-97 A. de 1/2003

5-4-76/A Cellar, Ranigunj
SECUNDERABAD - 300 003.

LEASE AGREEMENT

This LEASE AGREEMENT is made and executed at Secunderabad on this the $01^{\rm st}$ day of April 2004, by and between:

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampuri, Secunderabad, represented by its Managing Director Shri Turab Lakdawala, S/o. Mohd. Hussain A. Lakdawala, aged 46 years, hereinafter referred to as the "LESSEE", (which term shall mean and include whenever the context may so require its successors-in-interest);

AND

- 1. Mr. Syed Mehdi, son of Mr. Syed Mohammed, aged about 44 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad 500 020
- 2. Mrs. Razia Bano, wife of Mr. Syed Mehdi, aged about 34 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad 500 020

hereinafter jointly referred to as the "LESSORS" and severally as LESSOR No. 1 & LESSOR No. 2 respectively (which term shall mean and include whenever the context may so require its successors-in-interest); for Tempest Advertising Pvt. Ltd.

Of Menso

Menedina Director

Razia Bono

WHEREAS the LESSORS are jointly the absolute owners of the $1^{\rm st}$ Floor of the building known as The Mayflower, situated at Plot No. 72, P & T Colony, Secunderabad admeasuring 1800 sft of super built up area, hereinafter referred to as the said premises.

WHEREAS the LESSORS are unable to look after the day to day management of the said premises and have therefore appointed Mr. Soham Modi, Managing Director, Modi Properties & Investments Private Limited, having its office at 5-4-187/3 4, III floor, Soham Mansion, M. G. Road, Secunderabad - 500 003, for the management of the said premises including collection of rent, amenity charges, issue of receipts, negotiate/settle disputes, repair & maintain the premises etc.

The **LESSEE** has requested the **LESSOR** to lease the said premises for a period of 6 (five) years and the **LESSOR** has agreed to lease the said premises on the terms and conditions specified as hereunder:

KNOW ALL MEN BY THESE PRESENTS THAT in pursuance of the rent hereby reserved and the covenants agreed specified hereunder, the LESSOR doth hereby grant and the LESSEE doth hereby taken on lease a portion on the first floor of the building known as "THE MAYFLOWER", measuring 1,800 sq.ft more particularly described at the foot of this document, on the following terms and conditions:

1. The **LESSEE** shall pay the rent as given under every month exclusive of Water and Electricity consumption charges.

S.No.	Donal and	36	
S.NO.	Period	Monthly Rent	Payable In Favour Of
- 17 1	0		No the second
1 + 1 1 1	01/04/2004	Rs. 10,000/-	Rs. 5,000/- in favour of
	to	43 - (7)	Mr.Syed Mehdi
	31/03/2005		Rs. 5,000/- in favour of
		1	Mrs.Razia Banu
2.		Rs. 10,000/-	Rs. 5,000/- in favour of
	to		Mr.Syed Mehdi
	31/03/2006	1 (29)	Rs. 5,000/- in favour of
		1 7	Mrs.Razia Banu
3.	01/04/2006	Rs. 10,000/-	Rs. 5,000/- in favour of
	to		Mr.Syed Mehdi
	31/03/2007		Rs. 5,000/- in favour of
			Mrs.Razia Banu
4.	01/04/2007	Rs.11,500/-	Rs. 5,750/- in favour of
	to		Mr.Syed Mehdi
	31/03/2008		Rs. 5,750/- in favour of
			Mrs.Razia Banu
5.	01/04/2008	Rs. 11,500/-	Rs. 5,750/- in favour of
1	to		Mr.Syed Mehdi
	31/03/2009		Rs. 5,750/- in favour of
			Mrs.Razia Banu
6.	01/04/2009	Rs. 11,500/-	Rs. 5,750/- in favour of
	to	·	Mr.Syed Mehdi
	31/03/2010		Rs. 5,750/- in favour of
			Mrs. Razia Banu For Tempest Advertising Pvt. bt.

Sporfold. RaziaBovo

Page 2/ Tempest Lease Agrint doc

- 2. The $\tt LESSEE$ has paid an amount of Rs. 1,62,000/- (Rupees One Lakh Sixty Two Thousand Only) as Security Deposit which shall be refunded by the LESSOR to the LESSEE at the time of vacating and satisfactory handing over of the premises. The **LESSEE** shall not be entitled to any interest on the security deposit lying with the LESSOR.
- 3. The lease shall be for a period of 6 (six) years, commencing from $1^{\rm st}$ April 2004. This agreement of lease between the said LESSOR and the said LESSEE can be terminated by the LESSEE with an advance notice of six months. This lease shall be extended only on mutual agreed terms on the expiry of this agreement.
- 4. The LESSOR and the LESSEE hereby undertake to execute a regular Lease Deed if and when called upon by either of the parties to do so at any time during the currency of the Lease Agreement.
- 5. The expenses of Stamp Duty and Registration charges of this Agreement in duplicate and all other incidental expenses shall be borne by the LESSEE in full.

THE LESSEE HEREBY COVENANTS AS UNDER:

- 1. The LESSEE shall pay the rent regularly per each month on or before the 7^{th} day of the succeeding month to the Owners, as mentioned above.
- 2. The LESSEE shall pay and bear the Water and Electricity consumption charges apart from the rent.
- 3. The $\ensuremath{\mathbf{LESSEE}}$ shall keep the demised portion in a neat and habitable condition.
- 4. The LESSEE shall carryout all minor repairs and regular
- maintenance by way of color wash etc., at its own cost.

 5. The LESSEE shall utilize the demised portion for its office, including its associated companies in the group, but shall not use the said portion for residence or any illegal activity.
- 6. The **LESSEE** shall not sub-let any portion of the premises or transfer the rights under this Lease in favour of anyone.
- 7. The ${\tt LESSEE}$ shall permit the ${\tt LESSOR}$ or anyone authorized by it to inspect the demised portion at all reasonable hours of the day.
- 8. The LESSEE shall put signboards only in the place, designed by the LESSOR.
- 9. The LESSEE shall not make additions, alterations or structural changes of any kind whatsoever in the demised premises. However, the **LESSEE** is entitled for making temporary partitions as part of interior changes or decorations to suit the business of the LESSEE, without damaging the premises at their cost.

For Tempest Advertising Pvt. Ltd.

Managing Directo-

Page 3 / Tempest Lease Agrmt.doc

- The LESSEE shall keep the demised premises in a neat & 10. clean condition at all times.
 - The LESSEE shall pay the electricity charges promptly as per the bills pertaining to the LESSEE directly to the concerned departments. The LESSEE shall also pay any additional consumption deposit or any other charges to the concerned department. The LESSEE shall enhance the existing electricity power supply at its own cost.
 - The LESSEE hereby agrees to send the correspondence 12. regarding maintenance and any other issues to Mr. Soham Modi, Managing Director, Modi Properties & Investments Private Limited, having its office at 5-4-187/3 4, III floor, Soham Mansion, M. G. Road, Secunderabad - 500 003, who is the authorized property manager for the said premises.

THE LESSORS HEREBY COVENANTS AS UNDER:

- 1. The LESSOR agrees not to cause any hindrance to the LESSEE in the enjoyment of the demised portion provided the LESSEE observes all the covenants without default as specified above.
- 2. The LESSOR agrees to pay the property tax and other taxes pertaining to the leased floor.
- 3. The LESSOR agrees to allow the LESSEE to remove the electrical fittings, false ceiling, air conditioning and any other such system that the LESSEE has installed at their own cost at the time of vacating the floor on the expiry of the lease, or on termination of the lease.

DESCRIPTION OF THE DEMISED PORTION

All that portion on the first floor admeasuring 1,800 sq.ft in the building known as "THE MAYFLOWER" situated at Plot No.72, P & T Colony, Secunderabad, bounded on the:

NORTH BY:	30' Wide Road
SOUTH BY:	Plot No. 80
EAST BY:	Plot No. 73
WEST BY:	Road

IN WITNESSES WHEREOF the LESSEE and the LESSOR have signed these presents on the date and at the place mentioned above. For Tempest Advertising Pat. Ltd.

2. CH.V. RAHANA MURIHY)

Manading Director



Ţ_{.φ}ANDHRA PRADESH

O1AA 544700 LEELA G. CHIMALGI STAMP VE L. No: 13/97. P. M 5-4-76/A Cella Higun SECUNDERABAD 100 003,

GENERAL AMENITIES AGREEMENT

This GENERAL AMENITIES AGREEMENT executed at Secunderabad on this the 01st day of April 2004 by and between:

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampuri, Secunderabad, represented by its Managing Director Shri Turab Lakdawala, S/o. Mohd. Hussain A. Lakdawala, aged 46 years, hereinafter referred to as the "HIREE", (which term shall mean and include whenever the context may so require its successorsin-interest);

AND

- 1. Mr. Syed Mehdi, son of Mr. Syed Mohammed, aged about 44 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad - 500 020
- 2. Mrs. Razia Bano, wife of Mr. Syed Mehdi, aged about 34 years, resident of 1-5-16/2/1, Musheerabad, Hyderabad - 500

hereinafter jointly referred to as the "HIRERS" and severally as HIRER No. 1 & HIRER No. 2 respectively (Which term shall mean and include whenever the context may so require his successors-in-interest witnesseth as follows);

For Tempesi Advertising Pvi. Lic

Byotold: Rasia 13010

Managing Director

WHEREAS The HIRERS are jointly the absolute Owners of the 1st Floor of the building known as The Mayflower, situated at Plot No. 72, P & T Colony, Secunderabad admeasuring 1800 sft of super built up area, hereinafter referred to as the said premises.

The ${\bf HIREE}$ has taken on lease vide Lease Agreement dated ${\bf 01}^{\rm st}$ April 2004 a portion on the First floor in the Building known as "THE MAYFLOWER" situated at Plot No. 72, P & T Colony, Secunderabad, admeasuring 1,800 sq.ft from the HIRER. At the request of the HIREE, the HIRER has agreed to provide amenities to the HIREE more fully described in the schedule. The HIREE has agreed to pay amenities charges for the said amenities apart from the rent payable to the HIRER.

NOW THIS DEED WITNESSETH AS UNDER:

1. The HIREE shall pay amenities charges as given under per month apart from and along with the rent payable.

		Marthles Done	Payable In Favour Of
S.No.	Period	Monthly Rent	rayabic in laves
1.		Rs. 10,000/-	Rs. 5,000/- in favour of
	to 31/03/2005		Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
2.	to	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi
	31/03/2006	· .	Rs. 5,000/- in favour of Mrs.Razia Banu
3.	01/04/2006 to	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi
	31/03/2007		Rs. 5,000/- in favour of Mrs.Razia Banu
4.	01/04/2007 to	Rs.11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi
	31/03/2008		Rs. 5,750/- in favour of Mrs.Razia Banu
5.	1	Rs. 11,500/-	
-	31/03/2009		Rs. 5,750/- in favour of Mrs.Razia Banu
6.		Rs. 11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi
	to 31/03/2010)	Rs. 5,750/- in favour of Mrs.Razia Banu
			For tempest Advertising

Managing Director

By Johding Rasia Bono

- 2. The **HIREE** shall pay the amenities charges for each month on or before the $7^{\rm th}$ day of the succeeding month as mentioned above.
- 3. The **HIREE** shall not be entitled to surrender the usage of amenities as long as the tenancy is subsisting.
- 4. Any default in the payment of amenities charges shall be deemed to be a breach of the covenants of tenancy and the **HIRER** shall be entitled to determine the lease and the **HIREE** shall give vacant possession of the tenancy.
- 5. The **HIREE** also agrees to pay building maintenance charges of Rs. 900/- per month subject to increase from time to time to the **HIRER** or to any other body or association that the **HIRER** may direct for the maintenance of the common areas of the building, lifts, pumps, etc.
- 6. The **HIREE** agrees to pay his share of the electricity charges for common lighting, lift and water pumps and water supply charges.

PARTICULARS OF AMENITIES:

- 1. Provision of 3 phase electric power connection.
- 2. Provision of lift and common area lighting.
- 3. Provision of common parking
- 4. Provision of parking for 2 cars and 7 scooters.
- 5. Provision of windows and doors.
- 6. Provision of bathrooms & sanitary fittings.

IN WITNESSES WHEREOF the HIREE and the HIRER have signed these presents on the date and at the place mentioned above.

WITNESSES:

1. A. Stinivasan

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2. Quality

(H.V. RAHANA HURTHY)

Managing Director

HIREM No. 1

HIRER NO. 2

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ts Pvt Ltd.,

5th March' 2004, we are enclosing the nenities & maintenance charges for the 2004.

In favour of

			and the same of th
917200	19-3-04	28,350/-	Razia Banu (
920901	19-3-04	28,350/-	Razia Banu 气
920902	19-3-04	28,350/-	Syed Mehdi
920903	19-3-04	28,350/-	Syed Mehdi (
920904	19-3-04	2,700/-	MBM Export Ventures Pvt Ltd
920905	19-3-04	2,700/-	MBM Export Ventures Pvt Ltd (
920908	19-3-04	18,900/-	Razia Banu
920909	19-3-04	18,900/-	Syed Mehdi
920910	19-3-04	1,800/-	MBM Export Ventures Pvt Ltd
Total Am	ount	158,400/-	-

All outstandings up to March' 2004 cleared with the above payment.

We also wish to confirm that Rent, Amenities will be Rs. 10,000/- each per month from April' 2004 to March' 2007 and maintenance will be Rs. 900/per month as per our discussions.

Please also draw up the necessary lease documents for renew the agreement for next three years.

Kindly acknowledge the receipt of the same.

Best Regards,

For Tempest Advertising Pvt Ltd.,

Executive Director.

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Tempest Advertising Pvt. Ltd. "Mayflower", 72 P&T Colony, Secunderabad - 500 009, INDIA. $\label{tel:p1-40-27898722} \textbf{Tel:+91-40-27898715} \ E-mail: info@tempestadvertising.com \\ \textbf{Tel:+91-40-27898715} \ E-mail: info@tempestadvertising.com \\ \textbf{Tel:+91-40-27898722}, \textbf{27893819/20/21} \ E-mail: info@tempestadvertising.com \\ \textbf{Tel:+91-40-27898722}, \textbf{27893819/20/21} \ E-mail: info@tempestadvertising.com \\ \textbf{27898715} \ E-mail: info@tempestadvertising.com \\ \textbf{2789815} \ E-mail: info@$

From

Mr.Syed Mehdi & Mrs. Razia Banu H.No. 1-5-16/2/1, Musheerabad, Hyderabad -500018.

To,

Mr. Turab Lakdawala, Managing Director M/S.Tempest Advertising Pvt. Ltd, Secunderabad

Dear Sir,

Sub: Arrears of rent & Amenities for the premises occupied by your company of about 1800 sft on the first floor in the building known as The May Flower, situated at P& T Colony Secunderabad

Ref: Our lease agreement dated 10th November 1999 and General Amenity's agreement Dated 10th November 1999.

With reference to the above matter, we are herewith forwarding the statement of rent & Amenities charges for your reference

Rent & Amenities charges receivable:

Arrears up to March 2002	Rs. 1,01,120.00
April 2002 - July 2002 (Rs. 1324 * 4)	Rs. 5,296.00
Aug 2002 - Oct 2002 (Rs. 20224 * 3)	Rs. 60,672.00
Nov 2002 - Jul 2003 (Rs. 21640 *9)	Rs. 1,94,760.00

 Less: Received
 Rs. 47250*4)
 Rs. 3,61,848.60

 Rs. 1,89,000.00

Balance Rent Receivable

Add: Maintenance receivable from you
(Dec 2002 - Jul 2003 i.e. Rs. 900 * 8)

Total Receivable upto July 2003

Rs. 1,80,048.00

We request you to pay the Rent & Amenities charges and Maintenance charges at the earliest

Thankyou

Yours buly, For Syed Mehdi & Razia Bano

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Date: 14th July, 2003.

To

M/s. M B M Export Ventures Pvt.Ltd., 5-4, 187/3&4, III Floor, Mahatma Gandhi Road, Secunderabad – 500 003.

Kind Attn: Mr. Soham Modi

Dear Sir,

We would like to bring to your notice that the locking system provided for the glass windows, are not working properly.

We would like to insure our company. For insuring our company, all the windows and ventilators have to be provided with grills. We request you to kindly provide grills and latches for all the windows and ventilators at the earliest.

Thanking you,

Yours faithfully, For TEMPEST ADVERTISING PVT.LTD.

NAVEEN R

ASST. MANAGER – FINANCE.

DOIK Completed on 23/3/03.

MBM EXPORT VENTURES PVT. LTD.

REGD. OFFICE: "USHAKIRAN", 1-8-179/2, SAROJINI DEVI ROAD, SECUNDERABAD - 500 003, INDIA.

TELEPHONE: 811185 FAX: 080-845180 TELEX: 0425 6791 MODI IN.

Dated 31st March, 2003.

То

M/S.Tempest Advertising Pvt.Ltd.,

Hyderabad.

Dear Sir,

Sub: Arrears of premises occupied by you.

With reference to the above matter, We are herewith forwarding the statement of rent details for your reference

Rent receivable from you.

Rs. 296928.00

Less: Received from You (Rs. 47250*4) Rs. 189000.00

Rent Receivable from you till April 2003 Rs. 107928.00

Add: Maintenance receivable from you 4500,00 (Dec 2002 - April 2003 i.e Rs. 900 * 5)

Total Receivable till April 2003 Rs. 112428.00

Thank you,

Yours truly,

SOHAM MODI

Y. S. R. MURTHY, Advocate

Off: 6-3-712/134, Punjagutta Colony, Hyderabad – 82. Phone: 23408670

Res: B53F/4, Vijayanagar Colony, Hyderabad – 57 Phone: 23347599

Reg. Post with Ack. Due.

Date: 02-03-2004

To,
Tempest Advertising Private Limited,
Rep. by its Managing Director Sri Turab Lakdawala,
The Mayflower,
Plot No.72, P & T Colony,
SECUNDERABAD.

On behalf of and under the instructions of my client M.B.M. Export Ventures Private Limited, rep. by its Director Sri Soham Modi, C/o. 5-4-187/3 & 4, III floor, M. G. Road, Secunderabad. I am issuing the following legal

NOTICE

My client states that you have taken on lease the office space on the first floor of the building known as The Mayflower, situated at Plot No.72, Secunderabad, having a builtup area of about 1,800 sft. of super builtup area.

Further my client states that you have executed a lease agreement dated 10th day of November 1999 along with general amenities agreement on the same date. According to the agreement you have to pay a rent of Rs. 11,577/- per month and amenities of Rs.11,577/-. The agreement commenced from 01st November 1999.

Further my client states that as per his records the total arrears of rent, amenities & maintenance charges is Rs.1,74,933/- (from November 1999 to January 2004), which is pending from you.

Now, I therefore call upon you to pay the total arrears of rent, amenities as well as the arrears of maintenance charges within a period of 7 days from the date of receipt of this notice. Otherwise, my client will be forced to initiate necessary legal action against you to recover the above mentioned arrears and you will be held responsible for all the costs and consequences rising thereof.

I further call upon you to pay Rs. 1,000/- towards the issuance of this legal notice.

Yours faithfully,

(Y.S.R. MURTHY)

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Net Rent & Maintenance Receivable	1017000
Rent Received 818100	
Main. Received 35100	853200
Total Rent& Amenities & Maint receivable	463800

Note: Increase From Nov O1 to Oct 02 of Rs. 1324/- (20224 - 18900) *12 = 15888.00 Incresse From Nov 03 to Mar 04 of Rs. 4255. (23155 - 18900) *06 = 25536.06 Increase From Nov 02 to Oct 03 of Rs. 2740/- (21640 - 18900) *12 = 32880.00 Total Arrears of Rs. 74,2981- are adjusted

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Date: 15th November 2003

From,
Mr. Syed Mehdi& Mrs. Razia Banu,
H.No. 1-5-16/2/1,
Musheerabad,
Hyderabad -500018.

To, M/s. Tempest Advertising (P) Limited, Mayflower, 72, P & T Colony, Secunderabad.

Dear Mr. Lakdawala,

With reference to the above please find enclosed a statement of arrears of rent for the premises occupied by you.

My accountants are been in regular touch with Mr. Naveen in your office and for over one year we have been repeatedly told that your account need to be reconciled before the arrears of rent are paid to us. Despite repeated reminders there has been no effort of your companies part to either reconcile the accounts or clear the arrears of rent.

Even today we continue to receive arbitrary amounts towards rent and amenities charges. Last month we were issued two cheques of Rs. 28,350/- each, which do not match with the rent and amenity charges payable to us.

I request you to please look into the matter and resolve this issue with in 15 days of receipt of this letter.

Thank You,

For Mr. Syed Mehdi & Mrs. Razia Bano,

[SOHAM MODI]

Note: Statement of Rent and amenities enclosed

Tempest Rental Details from 01-11-1999 to 30-11-2003

Tempest Rental Details from 01-11-1999 to 31-10-2003

e e e	0000		A CONTRACTOR OF THE CONTRACTOR							8/14/00		10/8/01	11/10/00	12/8/00	1/10/01	2/9/01	3/12/01	4/10/01	5/10/01			9/8/04	No.				The state of the s			
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Total Rent& Amenities receivable	Total Maintenance receivable	Net Rent & Maintenance Receivable	[688]	Rent Received 81	Main. Received	Total Rent& Amenities & Maint receivable

RENT RECORD

Se Period Secretary Rent paid to Rectification Secretary Rent paid to Secretary Rent paid to Lease expires on Secretary Rent paid to Secretary Rent Rent Secretary Rent Secretary Rent Secretary Rent Rent Rent Rent Rent Rent Rent Rent	Building Name	BOX FONDS GUNDER	SUN LOCK Area	100 SS	Office Number / Floor	
Date of next rent increase Period Yes/No Advance Rent Date of next rent increase O1-11-01 Deposit TDS deducted Yes/No Advance Rent Lessor/Lessee Maint. Charges 号ec = w Lease agreement executed	Name of Tenant					てのま
Lessor/Lessee Maint. Charges Period Syeary. Lease expires on TDS deducted Yes/No Advance Rent Advance Rent Sec. 2 Peor 2 Lease agreement executed	30 000		ADVER SILLS	St. Car	Kent paid to	である
Date of next rent increase O 1 - (1 - O 1) Deposit TDS deducted Yes/No Advance Rent Lessor / Lessee Maint. Charges Sec = 10 Lease agreement executed	Date of occupation	01-11-1999	Lease Period	5 Year.	Lease expires on	
TDS deducted Yes/No Advance Rent Lessor/Lessee Maint. Charges Sec = 12 Lease agreement executed	Rent increase		Date of next rent increase		f	たのメリンノーン
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May 2002	10000		20.02	12/8/03	- 1 1 3 C 8 0	0	7 3	150 mm	ر <u>ح</u>
June 2002	2002	.aeeee*/De	2000	2010/2	899101/01	960 C. B.	70 - 1-	Due 13 m	3
July 2002	97700	,	MAC 96	3/12/02	878×57 1×58	969196	2 caso 03	DWE - 1324	3
Aug 2002	20176			12 2 2	192891	Oxp. Coxt.	70 500 5	1 mg 1	31
Sep 2002	57.08		\\		4929979	DOLLAR TOTAL		4	
Oct 2002	3 1 1 0 10 10 10 10 10 10 10 10 10 10 10			~+	30 50000	OFR. 5			
Nov 2002	21,640			414.0					
Dec 2002	21.1640								
Jan 2003	21,640		7					D. 1. 1. 2. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	t
Feb 2003	21,640							7,00	
Mar 2003	21.640.								

7898722,7893819/20121

MAINTENANCE RECORD

							1001	
Name of Occupant		TEMPEST DE	> CERTSINGS			Maint paid to	01	
Date of occupation			Advance Maint.	1.	Yes / No			
Remarks								
Month	Maint Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	Dr. 4500			20/20/21	1882 ps	10057	and bla	
April 2002	300-		7 000	m/ clos	.3735M	0000	#WYG)	
May 2002	900 -	,	286	13/8/02	89 M.	300	Colmond.	
June 2002	9,00)	Poo	31/12/02	878359	960	Jun 02	
July 2//02	son	j	2008					-
Aug.2002	- 28/		300				2	
Sep 2002	کئی	The state of the s	8 6.0 /				NETOS	
Oct 2002	, 8° 2	\	%	12/09/23	4928	7 200 7		_
Nov 2002	300,	\	200					
Dec 2002	را ده ،	1	900.00					
Jan 2003	8.2	-crassis,	900.00					
Feb 2003	0,5		9 or on		Grand Control of the			
Mar 2003	Su A		0				:	

MAINTENANCE RECORD

Building Name	MANTICLES COUNTRY	Area	12-cn/	Office Number / Floor	Alm
Vame of Occupant	Temptest Hasu	. PUT LTA.		Maint paid to	- 232
Date of occupation	1	Advance Maint.	Yes/No		
Remarks					- Company of the Comp
	-	erm tour	A TO THE PROPERTY OF	The state of the s	

Month	Maint. Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid	
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Old Dues									
April 2001	900.00	ÿ	8.00%	12. S. 01		8		*****	
May 2001	900.00			9181 200	1200	08.20	Theology	1	1
June 2001	90000		35		78 96 78				1
July 2001	900.00		8	1/0/2	25.5				T
Aug 2001	000000			000 101 20					A.
Sep 2001	90.00		3	Jak (C.	28.038	3.8	mergi		1
Oct 2001	00-006			46/4/02	318761	محر ممالح			
Nov 2001	900 8					Territalise and the first in th	skatrikka in Miller Miller Miller Meller Mel		
Dec 2001		ŧ.	(0) (V)						
Jan 2002	S W.	:			A CONTRACTOR OF THE PARTY OF TH				T
Feb 2002	00 006								
Mar 2002	60° 60%						erie – mandelm er er e marke erie er e mandel erie frede de market en de de de de de de de de de de de de de		

RENT RECORD

Building Name	MOY FLOWER GRINRAIN	Area	180081	Office Number / Floor	F. P. LONG.
Name of Tenant	J. 3/W	SUCH TEDOR	M/s TENDEST ADVERTICAL DELTE	Rent paid to	Course mal. di
Date of occupation	01-11-1999.	Lease Period	Colonia To	Lease expires on	1 00 C -11 - 100 L
Rent increase	Mar Section	Date of next rent increase		Deposit	P8-1/42 000/-
TDS percentage		TDS deducted	Yes / No	Advance Rent	N/ SS /No
PT paid by	Lessor / Lessee	Maint. Charges	900 00	Lease agreement executed	Yes/360
Remarks					

Manuel	4 G.E.Y.W.							
LIAULIA	total Kent	Sil	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues								
* 4004					*			
१००७ सर्वप	8563							
May 2001	6.40	e e e e e e e e e e e e e e e e e e e	3 629 3	0				The state of the s
June 2001	1090		(20 · m/s)				Tan acres	reed.
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Aug 2001	18900		000	200/100	16.16.392	67.0	May 2007.	Way .
Sep 2001	18500	l.	. 600	20 00 0	65.00		- 50	
Oct 2001	- 00631		18900	6/24/2			(000, 100)	*
Nov 2001	3					- 03 th /		
Dec 2001,	\$75 (0) (0)							
Jan 2002	57.70							ANALYST (1994) (1995) (1995) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (199
Feb 2002	700.00	•						
Mar 2002	201224						:	

RECORD OF RENTS

Name of tenant:	MIS Tempeso Adversatising Put	(4d
Location:	May flower, Courrolle Il floor	
Increament:		
Deposit:	1.62,000/- Paid on:	
Remarks:	End of mountly	

Month	Rent	Paid on	Ch. No.	Amount	Remarks
Old Dues				20 18 19	
Jan 2001	18,900	9/3/2001	909325	4,010/4	
Feb 2001	18,900	12/3/2001	9 60 9 6	9,48	: : hy
Mar 2001	18,900	1006/1101	150816 150819	2,450	
April 2001					
May 2001					
June 2001					
July 2001					
Aug 2001					
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Dec 2001					

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100, 199-105 Ulydoro Ang 2000 Cer 2000 605 2000 The 3000		Maint, water charges	Paid on	Amount	Remarks
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Had 19001				30	120
		00:000	430.8 200.010	1000	
	-				
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	The state of the s				

Maintenance & Water Charges.

RECORD OF RENTS

Name of Tenant:	MIS Tempest	Advortising	PV+ C+J.
Location:	May flower, Ist	floor, Cour	o Clc
Increment:			
Deposit:	1,00,000/- Paid	d on: 1/11/99	
Remarks:	FAIL OF	· Harii	

Month	Rent	Paid on	Ch.No	Amount.	Remarks
Old Dues					:
Apr 99					
May 99	}			****	
Jun 99					
Jul 99		:	-		
Aug 99		(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Sanja (Section 1987) In 1987, Section of Section 1987, Sec		
Sep 99					
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Nov 99	161800/	10/16/19	हर्ग सम्मन्द्रेलप्यम	16,200/-	Nonjad
Dec 99	16.300/-	Pa 11 (2012)	0)5001/10017	16,2002	200 1 100
Jan 2000	16,300 1	0	03705(P)	2 100	[]a-1300
Feb 2000	16,200/-	nols biese	03705618)	8,1001	Feb dow
Mar 2000				:	

Page 1 / Record.of.rents1

RECORD OF RENTS

Name of tenant:	MIS Jempest Advertising Piet lad
Location:	May Slower, Chimolic, 188 \$100x
Increament:	
Deposit: (The solis	16 61:00 Paid on: 1/11/99
Remarks:	End of month

Month	Rent	Paid on	Ch. No.	Amount	Remarks
Old Dues		:		8.100/	
Mar 2000	16.2001	10/4/2000		8,1001	
April 2000	16,3001-	10/1/2000	0 [953 1 0 3 9 5 3]	8,1003 F	-
May 2000	16,000/-	91610000	06384	1 30113	23
June 2000	16,300)	roln le nen	STATE	7 1 \$ 10 \range 10 10 10 10 10 10 10 1	Ne Ne
July 2000	16,2001	10/8/2000	067388	8,1001	
Aug 2000	16,2001-	2 Marco	061430	8,100 Jan	
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Nov 2000	18.90010	2000	124816		
Dec 2000	18,950)	10/11/2001	113210	and sor	
Jan 2001		:			
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Tempest Rental Details from 01-11-1999 to 29-07-2003

Worth	Rent & Amenities	Maintenance	Rent+Ameniti es Received	Date	Cheque num	Maintenance received	Chq No:	date
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TEMPENT Adventicus Put. (16).

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Receivable trom

Tempest as on Mas 03

3,600.00

89,888.00

REGD. OFFICE: "SOHAM MANSION", 5-4-187/3 & 4, 2nd FLOOR, M.G. ROAD, SECUNDERABAD - 500 003.

TELEPHONE: 7833658, 7834058 FAX: 7830450

Date: 03-01-2003

To M/s. Tempest Advertising Ltd., Hyderabad

Sub: Arrears of premises for the financial year 2001-2003

With reference to the above matter, we herewith forwarding the statement of account of your rent details, in the below statements we observe that Expinionths of rent (i.e. November 01 & March 02 & July 02 to November 02 &) you have not yet paid, so we request to you kindly pay the arrears as early as Possible

arrears as early as	s Possible.		CI No	Date.	Balance	
Month	Total	Amount	Cheque No.	E) CEUVO		
	Amount	Paid	1 500 10/19	10-05-01	-	
April2001	18900	18900	157317/18	09-08-01	-	
May2001	18900	18900	195082/83	18-09-01	:	
June2001	18900	18900	219617/18	04-11-01	_	
July2001	18900	18900	239577/78	24-12-01		
August2001	18900	18900	268173/74		-	
September01	18900	18900	286738/39	07-02-02		
October 2001	18900	18900	318759/60	06-04-02	20224	
November 01	20224	20224	Due	<u> </u>	20224	
December 01	20224	20224	Due		20224	
January 02	20224	20224	Due		20224	
	20224	20224	Due		20224	
February 02 March 02	20224	20224	Due		1324	
	20224	18900	373524/25	24-06-02		
April 02	20224	18900	892551/52	13-08-02	1324	
May 02	20224	18900	899104/05	24-09-02	1324	
June 02	20224	20224	Due		20224	
July 02	20224	20224	Due		20224	
August 02	20224	20224	Due		20224	
September 02		20224	Due		20224	
October 02	20224	21640	Due		21640	
November 02	21640	21640	Due		21640	
December 02	21640	21040	1,7140		229268	
Total						

Thank You.

Yours Sincerely,

Soham Modi

1 1

Not send.

Date: 28-12-2002

To M/s. Tempest Advertising Ltd., <u>Hvderabad</u>

Sub: Arrears of premises for the financial year 2001-2003

With reference to the above matter, we herewith forwarding the statement of account of your rent details, in the below statements we observe that Ten months of rent (i.e. November 01 & March 02 & July 02 to November 02 &) you have not yet paid, so we request to you kindly pay the arrears as early as Possible.

Month	Total	Amount	Cheque No.	Date.	Balance
	Amount	Paid	-		
April2001	18900	18900	157317/18	10-05-01	
May2001	18900	18900	195082/83	09-08-01	м
June2001	18900	18900	219617/18	18-09-01	
July2001	18900	18900	239577/78	04-11-01	<u>-</u>
August2001	18900	18900	268173/74	24-12-01	
September01	18900	18900	286738/39	07-02-02	-
October 2001	18900	18900	318759/60	06-04-02	207628-
November 01	20224	20224	Due		20224
December 01	20224	20224	Due		20224
January 02	20224	20224	Due		20224
February 02	20224	20224	Due		20224
March 02	20224	20224	Due		20224
April 02	20224	18900	373524/25	24-06-02	1324
May 02	20224	18900	892551/52	13-08-02	1324
June 02	20224	18900	899104/05	24-09-02	1324
July 02	20224	20224	Due		20224
August 02	20224	20224	Due		20224
September 02	20224	20224	Due		20224
October 02	20224	20224	Due		20224
November 02	21640	21640	Due		21640

Balance amount Rs. 207658/- (Two Lakhs Seven thousand Six hundred and twenty eight only)

Thank You.

Yours Sincerely,

Soham Modi



 10^{th} July, 2000

To Mr Soham Modi MBM Export Ventures Pvt Ltd Soham Mansion 5-4-187/3&4 2nd Floor M.G. Road Secunderabad - 500003.

Mr. Soham,

Sub: Building maintenance charges.

Ref: Your letter dated 5/6/2000

This is with reference to your above letter, we wish to bring to your notice that as per the agreement the amenities to be provided were a) 3 phase individual electric connection b) Lift and common area lighting c) Common parking d) Parking for two cars and seven scooters e) Maintenance of windows, doors, bathroom and sanitary fittings.

The 3 phase electric connection was provided to us from Feb. Lift was in operation from April/May 2000 only. Parking for car was provided from April /May after the completion of the civil work Parking for 7 scooters is yet to be provided.

We had gone through certain hardship due to change of meter twice without informing us, which has resulted in burning of the cell phone charger, 4 nos. tube lights and UPS.

As the amenities were not provided to us from November 1999 the maintenance charges for the period (November 1999 to March 2000) is not agreable by us.

Hence we are paying you the maintenance charges from April 2000 to July 2000.

Enclosed please find the cheque no. 03% of Harm dated 45/2 for Rs.3,600/-

Kindly acknowledge the receipt of the same.

Thanking You.

Yours sincerely, for Tempest Advertising Pvt .Ltd.

P Philips Abraham.

"Mayllower", 72 P&T Colony, Secunderabad - 500 009, INDIA, Tel +91-40-7898715, 7898722, 7817249 Fax +91-40-7898715

e-mail: info@tempestadvertising.com . www.tempestadvertising.com

Fo. The Manager, Tempest Advertising (P) Lie, Gurcook, Secunderalised.

Sula Pening the of Bulling and menter charge.

Sic.

As per the terms of our Lease Agreement you have to pay monthly building maintenance charges of Rs. 960/- per month

You have not paid maintenance charges from Nov'99 to May'00. We request you to pay the arrears of maintenance charges of Rs. 6,309/- (7 month up to May ,2000) at the earliest.

Chanic You.

Tour sincircly.

MHAM MODE

TEMPEST ADVERTISING PRIVATE LIMITED

Mayflower, 72, P & T Colony, Opp: Secunderabad Club, SECUNDERABAD - 500 009.



07886

S.No. 6.62. Date 1/11/99 Value 100 + Purchaser's Name Y. S. A. Mo. Y. K.

Name y Chandralkelow

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D.M. 162 STAMP VENDOR COURT COMPUND SECUNDERABAD

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LEASE AGREEMENT

This LEASE AGREEMENT is made and executed at Secunderabad on this the 10th day of November 1999, by and between:

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampauri, Secunderabad represented by its Managing Director Shri Turab Lakdawala S/o. Mohd Hussain A. Lakdawala aged 42 years hereinafter referred to as the "LESSEE", (which term shall mean and include whenever the context may so require its successorsin-interest);

AND

M/s. M.B.M. Export Ventures Pvt. Ltd., represented by its Director Shri Soham Modi son of Shri Satish Modi, aged 30 years, having its registered office at 5-4-187/3 & 4, IIIrd Floor, M.G. Road, Secunderabad - 500 003, hereinafter referred to as the "LESSOR" (Which term shall mean and include whenever the context may so require his successorsin-interest);

For MBM Export Venture Pvt. Ltd.

Director,

For Tempest Advertising Pvt. Ltd.

Magina Director

Director

Page 2 / Tempest Lease Agrint

WHEREAS Shri. Syed Mehdi and Mrs. Razia Banu (Wife of Mr. Syed Mehdi) (hereinafter referred to as the Owners), are jointly the absolute owners of the 1st Floor of the building known as The Mayflower, situated at Plot No. 72, P & T Colony, Secunderabad admeasuring 1800 sft of super built up area, hereinafter referred to as the said premises, having purchased the same from the LESSOR and his predecessors. The Owners have entered into an agreement with the LESSOR whereby the LESSOR shall have the right to lease the said premises to any third party provided that the LESSOR pays the minimum guaranteed rent to the Owners, and the LESSOR can receive the rent/amenities charges directly in favour of the Owners upto the extent of the underwriting rent payable by the LESSOR to the Owners. Under the said agreement the Owners have also authorized the LESSOR to enter into a lease for the said premises without any further reference to the Owners.

The **LESSEE** has requested the **LESSOR** to lease the said premises for a period of 5 (five) years and the **LESSOR** has agreed to lease the said premises on the terms and conditions specified as hereunder:

KNOW ALL MEN BY THESE PRESENTS THAT in pursuance of the rent hereby reserved and the covenants agreed specified hereunder, the LESSOR doth hereby grant and the LESSEE doth hereby taken on lease a portion on the first floor of the building known as "THE MAYFLOWER", measuring 1,800 sq.ft more particularly described at the foot of this document, on the following terms and conditions:

1. The **LESSEE** shall pay the rent as given under every month exclusive of Water and Electricity consumption charges.

S.No.	Period	Monthly Rent	Payable In Favour Of
	01/04/2004		
1.	01/11/1999	Rs. 8,100/-	Rs. 4,050/- in favour of
, ,	31/03 to 2005	15000	Mr.Syed Mehdi
,	31/10/2000	:	Rs. 4,050/- in favour of
	7006/200/10	1	Mrs.Razia Banu
2			Rs. 4,725/- in favour of
	31 03t/0>006	· 1 (1.47° 3.414	Mr.Syed Mehdi
	31/10/2001		Rs. 4,725/- in favour of
		· · · · · · · · · · · · · · · · · · ·	Mrs.Razia Banu
3.	01/11/2001	Rs. 10,112/-	Rs. 5,056/- in favour of
	to	1	Mr.Syed Mehdi
	31/10/2002	11025	Rs. 5,056/- in favour of
		:	Mrs.Razia Banu
4.	01/11/2002	Rs.10,820/-	Rs. 5,410/- in favour of
	to	I have been	Mr.Syed Mehdi
	31/10/2003	1 1 A. A. 1 1	Rs. $5,410/-$ in favour of
			Mrs.Razia Banu
5.	01/11/2003	Rs. 11,577/-	Rs. 5,789/- in favour of
}	to	and the second	Mr.Syed Mehdi
	31/10/2004	12177	Rs. 5.788/- in favour of
· · · · · · · · · · · · · · · · · · ·		:	Mrs.Razia Banu
			D - 142

For Tempest Advertising, Pvt. Ltd.

Mangang Director

For MBM Export Ventures Pyt. Ltd.

Director

∴ e 2 / Tempest Lease Agrmt

- 2. The **LESSEE** shall pay an amount of Rs. 1,62,000/- (Rupees One Lakh Sixty Two Thousand Only) as Security Deposit which shall be refunded by the **LESSOR** to the **LESSEE** at the time of vacating and satisfactory handing over of the premises. Out of the above mentioned security deposit Rs. 1,00,000/- shall be payable on or before 01/11/1999 and balance of Rs.62,000/- shall be payable on or before 01/11/2000. The **LESSEE** shall not be entitled to any interest on the security deposit lying with the **LESSOR**.
- 3. The lease shall be for a period of 5 (five) years, commencing from 1st November 1999. This agreement of lease between the said **LESSEE** and the said **LESSEE** can be terminated by the **LESSEE** with an advance notice of six months. This lease shall be extended only on mutual agreed terms on the expiry of this agreement.
- 4. The **LESSOR** and the **LESSEE** hereby undertake to execute a regular Lease Deed if and when called upon by either of the parties to do so at any time during the currency of the Lease Agreement.
- 5. The expenses of Stamp Duty and Registration charges of this Agreement in duplicate and all other incidental expenses shall be borne by the **LESSEE** in full.

THE LESSEE HEREBY COVENANTS AS UNDER:

- 1. The **LESSEE** shall pay the rent regularly per each month on or before the **10**th day of the succeeding month to the Owners, as mentioned above.
 - 2. The **LESSEE** shall pay and bear the Water and Electricity consumption charges apart from the rent.
 - 3. The **LESSEE** shall keep the demised portion in a neat and habitable condition.
 - 4. The **LESSEE** shall carryout all minor repairs and regular maintenance by way of color wash etc., at its own cost.
 - 5. The **LESSEE** shall utilize the demised portion for its office, including its associated companies in the group, but shall not use the said portion for residence or any illegal activity.
 - 6. The **LESSEE** shall not sub-let any portion of the premises or transfer the rights under this Lease in favour of anyone.
 - 7. The **LESSEE** shall permit the **LESSOR** or anyone authorized by it to inspect the demised portion at all reasonable hours of the day.
 - 8. The **LESSEE** shall put signboards only in the place, designed by the **LESSOR**.

For Tempest Advertising Pvt. Ltd.

Managing Director

For MBM Export Ventures Pvt. Ltd.

Direct**or**

Page 3 / Tempest Lease Agrmt

- 9. The **LESSEE** shall not make additions, alterations or structural changes of any kind whatsoever in the demised premises. However, the **LESSEE** is entitled for making temporary partitions as part of interior changes or decorations to suit the business of the **LESSEE**, without damaging the premises at their cost.
- 10. The **LESSEE** shall keep the demised premises in a neat & clean condition at all times.
- 11. The **LESSEE** shall pay the electricity charges promptly as per the bills pertaining to the **LESSEE** directly to the concerned departments. The **LESSEE** shall also pay any additional consumption deposit or any other charges to the concerned department. The **LESSEE** shall enhance the existing electricity power supply at its own cost.

THE LESSORS HEREBY COVENANTS AS UNDER:

- 1. The **LESSOR** agrees not to cause any hindrance to the **LESSEE** in the enjoyment of the demised portion provided the **LESSEE** observes all the covenants without default as specified above.
- 2. The **LESSOR** agrees to pay the property tax and other taxes pertaining to the leased floor.
- 3. The **LESSOR** agrees to allow the **LESSEE** to remove the electrical fittings, false ceiling, air conditioning and any other such system that the **LESSEE** has installed at their own cost at the time of vacating the floor on the expiry of the lease, or on termination of the lease.

DESCRIPTION OF THE DEMISED PORTION

All that portion on the first floor admeasuring 1,800 sq.ft in the building known as "THE MAYFLOWER" situated at Plot No.72, P & T Colony, Secunderabad, bounded on the:

NORTH BY:	30' Wide Road
SOUTH BY:	Plot No. 80
EAST BY:	Plot No. 73
WEST BY:	Road

IN WITNESSES WHEREOF the LESSEE and the LESSOR have signed these presents on the date and at the place mentioned above.

WITNESSES:

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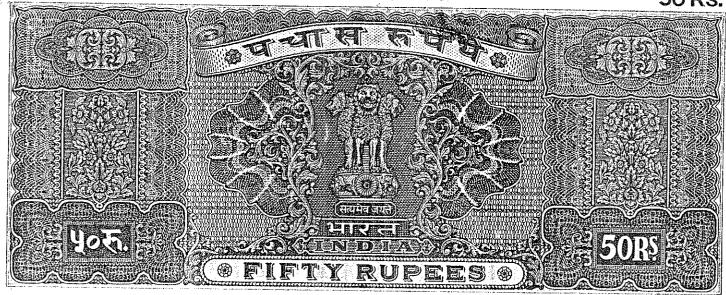
For Tempest Advertising Pvt. Ltd.

LESSEE

Managing Director

LESSOR.
For MBM Export Ventures Pvt. Ltd.

Director.



S.No. 682. Date SILL 1991. Value De Purchaser's Name. Y. S. R. M. M. M. Father's Name. Y. Char. Sa. She car For Whom/Purpose. M.I. M. B. M. G. Mar. Ven (on) No focted

D.M. LAKSHMI STAMP VENDOR COURT COMPUND SECUNDERABAD

GENERAL AMENITIES AGREEMENT

This **GENERAL AMENITIES AGREEMENT** executed at Secunderabad on this the $10^{\rm th}$ day of November 1999 by and between:

M/s. Tempest Advertising Pvt. Ltd., having its Registered Office at 47, HACP Colony, Vikrampauri, Secunderabad represented by its Managing Director Shri Turab Lakdawala S/o. Mohd Hussain A. Lakdawala aged 42 years hereinafter referred to as the "HIREE", (which term shall mean and include whenever the context may so require its successors-in-interest);

AND

M/s. M.B.M. Export Ventures Pvt. Ltd., represented by its Director Shri Soham Modi son of Shri Satish Modi, aged 30 years, having its registered office at 5-4-187/3 & 4, IIIrd Floor, M.G. Road, Secunderabad - 500 003, hereinafter referred to as the "HIRER" (Which term shall mean and include whenever the context may so require his successors-in-interest witnesseth as follows);

For MBM Export Ventures Pvt. Ltd.

Director

For Tempest Advertising Pvt. Ltd.

king Director

WHEREAS Shri. Syed Mehdi and Mrs. Razia Banu (Wife of Mr. Syed Mehdi) (hereinafter referred to as the owners), are jointly the absolute Owners of the 1st Floor of the building known as The Mayflower, situated at Plot No. 72, P & T Colony, Secunderabad admeasuring 1800 sft of super built up area, hereinafter referred to as the said premises, having purchased the same from the HIRER. The Owners have entered into an agreement with the HIRER whereby the HIRER shall have the right to lease the said premises to any third party provided that the HIRER pays the minimum guaranteed rent to the Owners, and the HIRER can receive the rent/amenities charges directly in favour of the Owners upto the extent of the underwriting rent payable by the HIRER to the Owners. Under the said agreement the Owners have also authorized the HIRER to enter into a lease for the said premises without any further reference to the Owners.

The **HIREE** has taken on lease vide Lease Agreement dated $10^{\rm th}$ November 1999 a portion on the First floor in the Building known as "THE MAYFLOWER" situated at Plot No. 72, P & T Colony, Secunderabad, admeasuring 1,800 sq.ft from the **HIREE**. At the request of the **HIREE**, the **HIREE** has agreed to provide amenities to the **HIREE** more fully described in the schedule. The **HIREE** has agreed to pay amenities charges for the said amenities apart from the rent payable to the **HIREE**.

NOW THIS DEED WITNESSETH AS UNDER:

1. The **HIREE** shall pay amenities charges as given under per month apart from and along with the rent payable.

S.No	Period	Monthly	Payable In Favour Of
		Rent	
1.	01/11/1999	Rs. 8,100/-	Rs. 4,050/- in favour of
	to		Mr.Syed Mehdi
}	31/10/2000		Rs. 4,050/- in favour of
····			Mrs.Razia Banu
2.	01/11/2000	Rs. 9,450/-	Rs. 4,725/- in favour of
]	to	`	Mr.Syed Mehdi
	31/10/2001		Rs. 4,725/- in favour of
			Mrs.Razia Banu
3.	01/11/2001	Rs. 10,112/-	Rs. $5,056/-$ in favour of
. [to		Mr.Syed Mehdi
[31/10/2002		Rs. 5,056/- in favour of
			Mrs.Razia Banu
4.	01/11/2002	Rs.10,820/-	Rs. $5,410/-$ in favour of
	to		Mr.Syed Mehdi
ļ	31/10/2003		Rs. $5,410/-$ in favour of
			Mrs.Razia Banu
5.	01/11/2003	Rs. 11,577/-	Rs. 5,789/- in favour of
	to	· · · · · · · · · · · · · · · · · · ·	Mr.Syed Mehdi
}	31/10/2004	÷	Rs. $5.788/-$ in favour of
			Mrs.Razia Banu

For MBM Export Ventures Pyt. Ltd.

Director.

For Tempest navertising Pvt. Ltd.

Manualha Director

- 2. The HIREE shall pay the amenities charges for each month on or before the 10th day of the succeeding month as mentioned above.
- 3. The **HIREE** shall not be entitled to surrender the usage of amenities as long as the tenancy is subsisting.
- 4. Any default in the payment of amenities charges shall be deemed to be a breach of the covenants of tenancy and the HIRER shall be entitled to determine the lease and the HIREE shall give vacant possession of the tenancy.
- 5. The HIREE also agrees to pay building maintenance charges of Rs. 900/- per month subject to increase from time to time to the HIRER or to any other body or association that the **HIRER** may direct for the maintenance of the common areas of the building, lifts, pumps, etc.
- 6. The HIREE agrees to pay his share of the electricity charges for common lighting, lift and water pumps and water supply charges.

PARTICULARS OF AMENITIES:

- Provision of 3 phase electric power connection.
 Provision of lift and common area lighting.
- 3. Provision of common parking
- 4. Provision of parking for 2 cars and 7 scooters.
- 5. Provision of windows and doors.
- 6. Provision of bathrooms & sanitary fittings.

IN WITNESSES WHEREOF the HIREE and the HIRER have signed these presents on the date and at the place mentioned above.

WITNESSES:

For MBM Experiencures Pyr. Ltd.

HIREE

For Tempest Advertising Pvt. Ltd.

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Oct 15th 1999.

Mr Soham Modi, Modi Properties & Investments Pvt. Ltd., 5-4-187/3%4, III Floor, M G Road, Secunderabad 500 003.

Dear Mr Modi,

Enclosed herewith is a cheque for Rs 100,000 towards rent deposit for first floor of Mayflower, situated at 72, P & T Colony, Secunderabad 500 009.

Kindly acknowledge the same.

We would be obliged if you could undertake the following at the above premises:

- Additional toilet adjacent to the existing toilet.
 Door at the entrance of the pantry.
- 3. Rolling shutter (Net type) at the entrance of the main door of the office.

We trust that the above would be ready by the first of November, 1999, the day on which we will take possession of the premise.

Please also draw up the necessary lease documents so that the same may be scrutinized by us and signed before we take possession of the premises.

Thanking you.

Yours sincerely,

Turab Lakdawala

47, HACP Colony, Vikrampuri Secunderabad - 500 009, INDIA.

Tel: +91-40-7898715,7847484, 7898722, 7817249

Fax : +91-40-7898715 e-mail::tempest@satyam.net.in



October 15, 1999

Off: 5-4-187/3&4, III floor, M.G.Road, Secunderabad-500 003.

Ph : 7833658, 7834058, Fax : 040-7830450

Fo,
Mr. Turab Lakdawala,
Managing Director,
Fempest Advertising Pvt Ltd.,
Secunderabad.

Sub: Confirmation of Terms of Lease.

Dear Mr. Lakdawala,

As per the discussions we had on 12/10/1999 I hereby confirm the terms of lease as follows:

Area:	1800 sft on the first floor.
Location:	The Mayflower, 72, F & T Colony, Secunderabad.
Rent:	Rs. 9 per sit (Rs. 16,200/-) P.M. for the first one year and Rs. 10.50/sft for the next one year and thereafter an increase of 7 % every year on the then existing rent.
Rent Deposit	Rs. 1,62,000/- of which Rs. 1,00,000/- he to be paid on 1/11/99 and Rs. 62,000/- to be paid on 1/11/2000
Power Connection:	Lesser shall provide a 3 phase electricity meter.
Property Tax:	To be paid by the Lessor.
Maintenance Charges:	Rs. 0.50 per sfi
Common Water and Electricity charges	Extra. As per actuals.
Lease Period:	5 years commencing from 1" November 1999.

We hope that you find the above in order. Please send the rent deposit as mentioned above in favour of "MBM EXPORT VENTURES PVT LTD".

We look forward for a long and fruitful relationship with your company.

Thank You.

Yours sincerely.

SOHAM MODI.



Off: 5-4-187/3&4, III floor, M.G.Road, Secunderabad-500 003.

Ph: 7833658, 7834058, Fax: 040-7830450

September 29, 1999

To, Mr. Phillip, Tempest Advertising Agency, <u>Secunderabad</u>.

Subject: Our offer for lease.

Dear Mr. Phillip,

I thank you for your interest shown in our building, The Mayflower, situated at 72, P & T Colony, Secunderabad.

Please find enclosed the details of our offer. The Mayflower is a new independent building consisting of ground plus two floors with basement for parking. We are also installing an Otis Lift in the building.

For any further information you can call me on 98480-49819.

Thank You.

Yours sincerely.

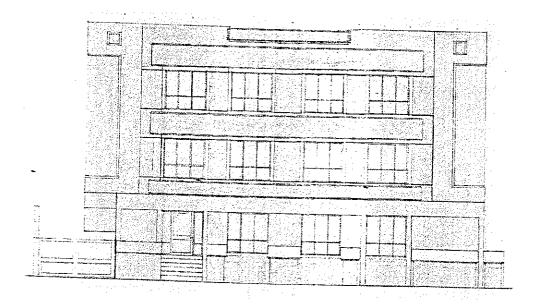
SOHAM MODI.

6/10/901. Our Her.

Name	The Mayflower	
Sale or Lease Location	Lease only 72 P & T Colony, Gunrock, Behind Apollo Hospital Secunderaliad	
Area	In the lane opposite Secunderabad Club.	Second Floor: 1,800 sft. Total Area: 5,200 sft. + Basement
Rent	Basement: Rs. 6 per sft. Ground Floor: Rs. 14 per sft. First Floor: Rs. (1 per sft. Second Floor: Rs. 11 per sft. Entire Complex: Rs. 65,000 per month.	 Property Tax to be paid by the Lessee: 12 months rent as interest free deposit. A month Rent increase by 8% every year. Maintenance of Rs. 0.50 sft.
Remarks	 Posh Locality. 6 passenger Otis Lift. Vitrified tile flooring. 5 Star Class Lobbies. Good Elevation. 	 Water and electricity charges extra. Ample Parking in Basement. Aluminium Windows/Glass Doors. Ideal for Software Company / Corporate Offices.

- All areas mentioned are super-built-up areas i.e. built-up area + 20%.
- Sale or lease will be made on the super-built-up area.
- All areas are subject to measurement.

Elevation Plan



Contact: Modi Builders 7833658, 7834058 Fax +91-40-7830450 Page 9612-304553. Last modified: 05/14/99 11:31 PM. Page 6 / List of Properties.