



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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)	AVWPS4017L	Current Status of PAN	Active	Financial Year	2014-15	Assessment Year	2015-16
Name of Assessee	MEHDI SYED						
Address of Assessee	1-5-16/2/I, MUSHEERABAD, HYDERABAD, 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.itiitst.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)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	HONGKONG & SHANGAI BANKING CORPORATION					CHEH00113B	52775.15	16300.00	16300.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	195	30-Sep-2014	1	17-Oct-2014	-	2410.01	740.00	740.00	
2	195	09-Aug-2014	1	17-Oct-2014	-	35819.02	11070.00	11070.00	
3	195	06-Jun-2014	1	18-Jul-2014	-	14546.12	4490.00	4490.00	
Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED					HYDC01806A	35914.11	3591.00	3591.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194A	20-May-2014	1	18-Jul-2014	-	35914.11	3591.00	3591.00	
Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	NATIONAL INSURANCE COMPANY LIMITED					HYDN01417D	54420.00	5442.00	5442.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194B	30-Sep-2014	1	18-Oct-2014	-	9070.00	907.00	907.00	
2	194B	31-Aug-2014	1	18-Oct-2014	-	9070.00	907.00	907.00	
3	194B	31-Aug-2014	1	18-Oct-2014	-	9070.00	907.00	907.00	
4	194B	30-Jun-2014	1	25-Sep-2014	-	9070.00	907.00	907.00	
5	194B	30-Jun-2014	1	25-Sep-2014	-	9070.00	907.00	907.00	
6	194B	30-Jun-2014	1	25-Sep-2014	-	9070.00	907.00	907.00	
Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
4	SARAINFOWAY TTES INDIA PRIVATE LIMITED					HYDS16175F	60000.00	6000.00	6000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194B	01-Sep-2014	1	16-Oct-2014	-	15000.00	1500.00	1500.00	
2	194B	06-Aug-2014	1	16-Oct-2014	-	45000.00	4500.00	4500.00	
Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
5	STATE BANK OF INDIA					HYDS27502G	726616.00	224537.00	224537.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	195	08-Aug-2014	1	18-Oct-2014	-	10451.00	3231.00	3231.00	
2	195	01-Jul-2014	1	18-Oct-2014	-	5211.00	1611.00	1611.00	
3	194A	09-Apr-2014	1	19-Jul-2014	-	32678.00	10099.00	10099.00	
4	194A	09-Apr-2014	1	19-Jul-2014	-	95666.00	29561.00	29561.00	
5	194A	09-Apr-2014	1	19-Jul-2014	-	20797.00	6428.00	6428.00	
6	194A	09-Apr-2014	1	19-Jul-2014	-	23592.00	7291.00	7291.00	
7	194A	09-Apr-2014	1	19-Jul-2014	-	23460.00	7250.00	7250.00	
8	194A	09-Apr-2014	1	19-Jul-2014	-	26496.00	8188.00	8188.00	
9	194A	09-Apr-2014	1	19-Jul-2014	-	43651.00	13489.00	13489.00	
10	194A	09-Apr-2014	1	19-Jul-2014	-	213773.00	66056.00	66056.00	
11	194A	09-Apr-2014	1	19-Jul-2014	-	86332.00	26677.00	26677.00	
12	194A	09-Apr-2014	1	19-Jul-2014	-	61734.00	19077.00	19077.00	
13	194A	09-Apr-2014	1	19-Jul-2014	-	57329.00	17731.00	17731.00	
14	194A	09-Apr-2014	1	19-Jul-2014	-	25396.00	7848.00	7848.00	
Sr. No.	Name of Deductor					PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
6	TEMPEST ADVERTISING P.LTD.					HYDT0081NA	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	
1	194B	31-Jul-2014	1	13-Nov-2014	-	16106.00	1611.00	1611.00	
2	194B	30-Jun-2014	1	25-Aug-2014	-	16106.00	1611.00	1611.00	

3	194IB	31-May-2014	1	25-Aug-2014	-	16106.00	1611.00	1611.00
4	194IB	30-Apr-2014	1	25-Aug-2014	-	16106.00	1611.00	1611.00

PART A1 - Details of Tax Deducted at Source for ISG / ISH

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ²	Amount Paid / Credited	Tax Deducted ^{2*}	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 Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking ¹	Date of Booking
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No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking ¹	Date of Booking	Remarks ²	Amount Paid / Debited	Tax Collected ^{2*}	TCS Deposited

No Transactions Present

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

Sr. No.	Major Head ¹	Minor Head ¹	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ²
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No Transactions Present

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction ¹	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ²
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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 u/s 194IA (For Buyer of Property)

Sr. No.	TDS Certificate Number	Name of Deductee	PAN of Deductee	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking ¹	Date of Booking
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No Transactions Present

PART G - TDS Defaults^a (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	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
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 do not 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
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch

G	Deductor
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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
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)
O	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
'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
'T'	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

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- 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
- 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
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- 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
194I	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
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

2. Minor Head

Code	Description
100	Advance Tax
102	Surtax
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 lakh rupees or more for acquiring shares issued by a company.
008	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

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department
Form 26AS
Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (S) 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	2014-15	Assessment Year	2015-16
Name of Assessee	BANO RAZIA						
Address of Assessee	1-5-16/2/1, MUSHEERABAD, HYDERABAD, 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.aititsl.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)

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	NATIONAL INSURANCE COMPANY LIMITED				HYDN01417D	54360.00	5436.00	5436.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941B	30-Sep-2014	F	18-Oct-2014	-	9060.00	906.00	906.00
2	1941B	31-Aug-2014	F	18-Oct-2014	-	9060.00	906.00	906.00
3	1941B	31-Aug-2014	F	18-Oct-2014	-	9060.00	906.00	906.00
4	1941B	30-Jun-2014	F	25-Sep-2014	-	9060.00	906.00	906.00
5	1941B	30-Jun-2014	F	25-Sep-2014	-	9060.00	906.00	906.00
6	1941B	30-Jun-2014	F	25-Sep-2014	-	9060.00	906.00	906.00
Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	SARAINFOWAY ITES INDIA PRIVATE LIMITED				HYDS16175F	60000.00	6000.00	6000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941B	01-Sep-2014	F	16-Oct-2014	-	15000.00	1500.00	1500.00
2	1941B	06-Aug-2014	F	16-Oct-2014	-	45000.00	4500.00	4500.00
Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	TEMPEST ADVERTISING P.LTD.				HYDT00812A	64424.00	6444.00	6444.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941B	31-Jul-2014	F	13-Nov-2014	-	16106.00	1611.00	1611.00
2	1941B	30-Jun-2014	F	25-Aug-2014	-	16106.00	1611.00	1611.00
3	1941B	31-May-2014	F	25-Aug-2014	-	16106.00	1611.00	1611.00
4	1941B	30-Apr-2014	F	25-Aug-2014	-	16106.00	1611.00	1611.00

PART A1 - Details of Tax Deducted at Source for TSC - 1511

Sr. No.	Name of Deductor				PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	BANK OF BARODA				HYDB00153G	45342.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194A	27-Sep-2014	21-Oct-2014	-	16721.00	0.00	0.00	
2	194A	27-Sep-2014	21-Oct-2014	-	2874.00	0.00	0.00	
3	194A	27-Sep-2014	21-Oct-2014	-	9239.00	0.00	0.00	
4	194A	13-Aug-2014	21-Oct-2014	-	7636.00	0.00	0.00	
5	194A	11-Jul-2014	21-Oct-2014	-	621.00	0.00	0.00	
6	194A	11-Jul-2014	21-Oct-2014	-	3678.00	0.00	0.00	
7	194A	11-Jul-2014	21-Oct-2014	-	4573.00	0.00	0.00	

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

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Advance Payment Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking [#]	Date of Booking
No Transactions Present										

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				PAN of Collector	Total Amount Paid / Debited	Total Tax Collected ¹	Total TCS Deposited
No Transactions Present								
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ¹⁺	TCS Deposited

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

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks
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No Transactions Present

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction	Name of AIR Filer	Transaction Date	Single / Joint / Party Transaction	Number of Parties	Amount	Mode	Remarks
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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 u/s 194A (for Buyer of Property)

Sr. No.	TDS Certificate Number	Name of Deductee	PAN of Deductee	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking*	Date of Booking
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No Transactions Present

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	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
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 do not 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
B	Collector
C	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
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
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)
O	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
'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
'T'	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

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- 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
- 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
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- 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
194I	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
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

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.
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.
008	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

ELECTRICITY BILL
T S S P D C L

*By The Mayflower
Building
Oct 14 Bill
g-*

ENR033008789/11/14 11149
ENR000/PARADISE
SEC: ROKKHAMO GPR1
SERVICE NO: 00205713
USCNO: 000212641 00027062
MONE SWED MONIDI 001111
ADDA: 0110172 P & T 0010
ROKKHAMO

OFFICE: P113
LOAD: 8.0000 1.00
METER NO: 209617
READING MONTH: 075
PRES: 77414 11/2014 01
PREV: 77170 10/2014 01
UNITS: 244001 244

ENERGY CHARGES: 1871.27
TAXI CHARGES: 480.00
DUST CHARGES: 40.00
O.P. CHARGES: 0.00
ELECTRICAL DUTY: 14.04
EDMT: 0.00
ADOL. CHARGES: 0.00
REC. CHARGES: 0.00
DEV. CHRG: 0.00
ESD03/12 0.0494: 0.00
DIFF. IN TARIFF: 0.00

BILL AMOUNT: 2326.06

LOSS/BURN: (0.01) 0.14

BEFORE 01-03-14: 0.00
AFTER 01-04-14: 0.00

TOTAL AMOUNT: 2326.06

A.C.D. DUE: 0.00

REG. SERVICE DUES

TOTAL AMOUNT: 2326.06

DUE DATE: 20-11-2014

LAST PAID DATE: 10/2014
MNS BILL NO: 20433043

STREET CODE: 11002007919
Check dishn bal each 00
You can make payment to:
www.laxedherpower.com

Please note that callcenter
number will change from
10005 to 1012 w.e.f
16-04-14



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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)	AVWPS4017L	Current Status of PAN	Active	Financial Year	2013-14	Assessment Year	2014-15
Name of Assessee	MEHDI SYED						
Address of Assessee	1-5-16/2/1, MUSHEERABAD, HYDERABAD, 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.in-nsdl.com / www.itiitl.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)

Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	HONGKONG & SHANGAI BANKING CORPORATION					CHEH00113B	238691.22	73760.00	73760.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	195	31-Mar-2014	F	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	F	21-May-2014	-	34856.47	10770.00	10770.00	
4	195	08-Feb-2014	F	21-May-2014	-	13554.57	4190.00	4190.00	
5	195	08-Feb-2014	F	21-May-2014	-	5316.04	1640.00	1640.00	
6	195	16-Nov-2013	F	23-Jan-2014	-	242.06	70.00	70.00	
7	195	16-Nov-2013	F	23-Jan-2014	-	94.93	30.00	30.00	
8	195	15-Nov-2013	F	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	F	23-Jan-2014	-	32257.45	9970.00	9970.00	
11	195	30-Sep-2013	F	22-Oct-2013	-	1729.60	540.00	540.00	
12	195	16-Aug-2013	F	22-Oct-2013	-	21332.47	6600.00	6600.00	
13	195	16-Aug-2013	F	22-Oct-2013	-	8366.46	2580.00	2580.00	
14	195	10-Aug-2013	F	22-Oct-2013	-	31840.96	9840.00	9840.00	
15	195	15-May-2013	F	24-Jul-2013	-	10040.56	3100.00	3100.00	
16	195	15-May-2013	F	24-Jul-2013	-	3957.84	1220.00	1220.00	
17	195	09-May-2013	F	24-Jul-2013	-	12944.53	4000.00	4000.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED					HYDC01806A	35514.70	3551.00	3551.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194A	05-Jun-2013	F	19-Jul-2013	-	35514.70	3551.00	3551.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	NATIONAL INSURANCE COMPANY LIMITED					HYDN01417D	108720.00	10872.00	10872.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194IB	31-Mar-2014	F	05-Jun-2014	-	9060.00	906.00	906.00	
2	194IB	31-Mar-2014	F	05-Jun-2014	-	9060.00	906.00	906.00	
3	194IB	31-Jan-2014	F	05-Jun-2014	-	9060.00	906.00	906.00	
4	194IB	31-Jan-2014	F	05-Jun-2014	-	9060.00	906.00	906.00	
5	194IB	01-Dec-2013	F	20-Feb-2014	-	9060.00	906.00	906.00	
6	194IB	01-Nov-2013	F	20-Feb-2014	-	9060.00	906.00	906.00	
7	194IB	01-Nov-2013	F	20-Feb-2014	-	9060.00	906.00	906.00	
8	194H	01-Sep-2013	F	17-Oct-2013	-	9060.00	906.00	906.00	
9	194H	01-Aug-2013	F	17-Oct-2013	-	9060.00	906.00	906.00	
10	194H	30-Jun-2013	F	22-Aug-2013	-	9060.00	906.00	906.00	
11	194H	30-Jun-2013	F	22-Aug-2013	-	9060.00	906.00	906.00	
12	194H	01-May-2013	F	22-Aug-2013	-	9060.00	906.00	906.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
4	SARAINFOWAY ITES INDIA PRIVATE LIMITED					HYDS16175F	180000.00	18000.00	18000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	194IB	31-Mar-2014	F	27-May-2014	-	135000.00	13500.00	13500.00	
2	-	30-Jun-2013	F	02-Aug-2013	-	15000.00	1500.00	1500.00	
3	-	20-Jun-2013	F	02-Aug-2013	-	30000.00	3000.00	3000.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
5	STATE BANK OF INDIA					HYDS27502G	1165112.00	360034.00	360034.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	

Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited	
1	194A	31-Mar-2014	F	07-May-2014	-	63823.00	19722.00	19722.00	
2	194A	31-Mar-2014	F	07-May-2014	-	53843.00	16638.00	16638.00	
3	194A	31-Mar-2014	F	07-May-2014	-	64226.00	19847.00	19847.00	
4	194A	31-Mar-2014	F	07-May-2014	-	26706.00	8253.00	8253.00	
5	194A	31-Mar-2014	F	07-May-2014	-	106714.00	32976.00	32976.00	
6	194A	01-Jan-2014	F	07-May-2014	-	5428.00	1678.00	1678.00	
7	194A	08-Nov-2013	F	14-Jan-2014	-	123885.00	38281.00	38281.00	
8	194A	14-Oct-2013	F	14-Jan-2014	-	57176.00	17668.00	17668.00	
9	194A	13-Oct-2013	F	14-Jan-2014	-	57176.00	17668.00	17668.00	
10	194A	05-Oct-2013	F	14-Jan-2014	-	9557.00	2955.00	2955.00	
11	194A	05-Oct-2013	F	14-Jan-2014	-	66898.00	20673.00	20673.00	
12	194A	06-Sep-2013	F	14-Oct-2013	-	50547.00	15620.00	15620.00	
13	194A	06-Sep-2013	F	14-Oct-2013	-	232519.00	71849.00	71849.00	
14	194A	08-Aug-2013	F	14-Oct-2013	-	10109.00	3124.00	3124.00	
15	194A	08-Aug-2013	F	14-Oct-2013	-	70765.00	21867.00	21867.00	
16	194A	18-Jul-2013	F	14-Oct-2013	-	50546.00	15619.00	15619.00	
17	194A	11-Jul-2013	F	14-Oct-2013	-	111201.00	34362.00	34362.00	
18	194A	01-Jul-2013	F	14-Oct-2013	-	3993.00	1234.00	1234.00	
Name of Deductor						TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted[#]	Total TDS Deposited
6	TEMPEST ADVERTISING P.LTD.					HYDT00812A	184068.00	18408.00	18408.00
Name of Deductor						TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted[#]	Total TDS Deposited
7	EXENSYS SOFTWARE SOLUTIONS LIMITED					HYDV03794A	2417760.00	241776.00	241776.00
Name of Deductor						TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted[#]	Total TDS Deposited
8	HDFC BANK LIMITED					MUMH03189E	107.00	33.06	33.06

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

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 (as 194IA) or Seller of Property

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking	Date of Booking
No Transactions Present										



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TDS Reconciliation Analysis and Correction Enabling System

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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)	AVWPS4017L	Current Status of PAN	Active	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	MEHDI SYED						
Address of Assessee	1-5-16/2/I, MUSHEERABAD, HYDERABAD, 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.itiitsl.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)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
1	HONGKONG & SHANGAI BANKING CORPORATION					CHEH00113B	262426.37	81090.00	81090.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited	
1	195	31-Mar-2013	O	21-May-2013	-	4039.65	1250.00	1250.00	
2	195	31-Mar-2013	F	21-May-2013	B	-4039.65	-1250.00	-1250.00	
3	195	31-Mar-2013	O	21-May-2013	-	10300.06	3180.00	3180.00	
4	195	31-Mar-2013	F	21-May-2013	B	-10300.06	-3180.00	-3180.00	
5	195	31-Mar-2013	O	21-May-2013	-	17430.16	5390.00	5390.00	
6	195	31-Mar-2013	F	21-May-2013	B	-17430.16	-5390.00	-5390.00	
7	195	31-Mar-2013	F	21-May-2013	-	4039.65	1250.00	1250.00	
8	195	31-Mar-2013	F	21-May-2013	-	10300.06	3180.00	3180.00	
9	195	31-Mar-2013	F	21-May-2013	-	17430.16	5390.00	5390.00	
10	195	15-Feb-2013	F	21-May-2013	-	20777.00	6420.00	6420.00	
11	195	15-Feb-2013	F	21-May-2013	-	8148.53	2510.00	2510.00	
12	195	09-Feb-2013	F	21-May-2013	-	31038.54	9590.00	9590.00	
13	195	15-Nov-2012	F	27-Jan-2013	-	9217.29	2850.00	2850.00	
14	195	15-Nov-2012	F	27-Jan-2013	-	23502.20	7270.00	7270.00	
15	195	09-Nov-2012	F	27-Jan-2013	-	37272.99	11520.00	11520.00	
16	195	16-Aug-2012	F	21-Nov-2012	-	9174.98	2840.00	2840.00	
17	195	16-Aug-2012	F	21-Nov-2012	-	23393.58	7220.00	7220.00	
18	195	10-Aug-2012	F	16-Oct-2012	-	37083.64	11460.00	11460.00	
19	195	10-Aug-2012	F	21-Nov-2012	-	37083.64	11460.00	11460.00	
20	195	10-Aug-2012	M	21-Nov-2012	B	-37083.64	-11460.00	-11460.00	
21	195	10-Aug-2012	M	21-Nov-2012	-	37083.64	11460.00	11460.00	
22	195	10-Aug-2012	F	16-Oct-2012	B	-37083.64	-11460.00	-11460.00	
23	195	16-May-2012	F	21-Nov-2012	-	11230.22	3470.00	3470.00	
24	195	16-May-2012	F	21-Nov-2012	-	4404.44	1360.00	1360.00	
25	195	10-May-2012	F	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	F	21-Nov-2012	B	-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	B	-15413.09	-4760.00	-4760.00	
30	195	10-May-2012	M	21-Nov-2012	-	15413.09	4760.00	4760.00	
31	195	10-May-2012	F	16-Jul-2012	B	-15413.09	-4760.00	-4760.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
2	CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED					HYDC01806A	18934.50	1893.00	1893.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited	
1	194A	26-Apr-2012	F	18-Jul-2012	-	18934.50	1893.00	1893.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
3	NATIONAL INSURANCE COMPANY LIMITED					HYDN01417D	108740.00	10874.00	10874.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited	
1	1941	31-Mar-2013	F	29-Jul-2013	-	9060.00	906.00	906.00	
2	1941	01-Mar-2013	F	29-Jul-2013	-	9060.00	906.00	906.00	
3	1941	01-Feb-2013	F	29-Jul-2013	-	9060.00	906.00	906.00	
4	1941	01-Feb-2013	F	29-Jul-2013	-	9060.00	906.00	906.00	
5	1941	30-Nov-2012	F	22-Apr-2013	-	9070.00	907.00	907.00	
6	1941	31-Oct-2012	F	22-Apr-2013	-	9070.00	907.00	907.00	
7	1941	02-Jul-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00	
8	1941	01-Jun-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00	
9	1941	01-May-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00	

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
4	SARAINFOWAY ITES INDIA PRIVATE LIMITED				HYDS16175F	180000.00	18000.00	18000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194I	31-Mar-2013	I	27-Aug-2013	-	15000.00	1500.00	1500.00
2	194I	07-Mar-2013	I	27-Aug-2013	-	15000.00	1500.00	1500.00
3	194I	14-Feb-2013	I	27-Aug-2013	-	45000.00	4500.00	4500.00
4	194I	14-Feb-2013	I	27-Aug-2013	-	15000.00	1500.00	1500.00
5	194I	14-Feb-2013	I	27-Aug-2013	-	30000.00	3000.00	3000.00
6	194I	07-Aug-2012	I	17-Apr-2013	-	15000.00	1500.00	1500.00
7	194I	30-Jun-2012	I	20-Sep-2012	-	15000.00	1500.00	1500.00
8	194I	08-Jun-2012	I	20-Sep-2012	-	15000.00	1500.00	1500.00
9	194I	07-May-2012	I	20-Sep-2012	-	15000.00	1500.00	1500.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
5	STATE BANK OF INDIA				HYDS27502G	847178.00	88450.00	88450.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	31-Mar-2013	I	17-May-2013	-	24573.00	2458.00	2458.00
2	194A	31-Mar-2013	I	17-May-2013	-	98206.00	9821.00	9821.00
3	194A	31-Mar-2013	I	17-May-2013	-	58724.00	5873.00	5873.00
4	194A	31-Mar-2013	I	17-May-2013	-	49498.00	4950.00	4950.00
5	194A	31-Mar-2013	I	17-May-2013	-	59081.00	5909.00	5909.00
6	194A	01-Jan-2013	I	17-May-2013	-	11312.00	3496.00	3496.00
7	194A	20-Dec-2012	I	27-Jan-2013	-	36255.00	3626.00	3626.00
8	194A	08-Nov-2012	I	27-Jan-2013	-	76085.00	7609.00	7609.00
9	194A	25-Oct-2012	I	27-Jan-2013	-	11005.00	1101.00	1101.00
10	194A	14-Oct-2012	I	27-Jan-2013	-	31290.00	3129.00	3129.00
11	194A	13-Oct-2012	I	27-Jan-2013	-	31134.00	3114.00	3114.00
12	194A	12-Oct-2012	I	27-Jan-2013	-	81257.00	8126.00	8126.00
13	194A	05-Oct-2012	I	27-Jan-2013	-	30984.00	3099.00	3099.00
14	194A	04-Oct-2012	I	27-Jan-2013	-	34677.00	3468.00	3468.00
15	194A	04-Oct-2012	I	27-Jan-2013	-	4954.00	496.00	496.00
16	194A	06-Sep-2012	I	31-Oct-2012	-	96620.00	9662.00	9662.00
17	194A	06-Sep-2012	I	31-Oct-2012	-	21004.00	2101.00	2101.00
18	194A	08-Aug-2012	I	31-Oct-2012	-	3458.00	346.00	346.00
19	194A	08-Aug-2012	I	31-Oct-2012	-	24204.00	2421.00	2421.00
20	194A	18-Jul-2012	I	31-Oct-2012	-	14568.00	1457.00	1457.00
21	194A	17-Jul-2012	I	31-Oct-2012	-	11812.00	1182.00	1182.00
22	194A	17-Jul-2012	I	31-Oct-2012	-	2243.00	694.00	694.00
23	194A	11-Jul-2012	I	31-Oct-2012	-	29996.00	3000.00	3000.00
24	194A	01-Jul-2012	I	31-Oct-2012	-	2717.00	841.00	841.00
25	194A	12-May-2012	I	13-Aug-2012	-	1521.00	471.00	471.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
6	TEMPEST ADVERTISING P.LTD.				HYDT00812A	189917.00	18993.00	18993.00
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194I	20-Mar-2013	I	20-May-2013	-	14609.00	1461.00	1461.00
2	194I	28-Feb-2013	I	20-May-2013	-	14609.00	1461.00	1461.00
3	194I	31-Jan-2013	I	20-May-2013	-	14609.00	1461.00	1461.00
4	194I	31-Dec-2012	I	27-Jan-2013	-	14609.00	1461.00	1461.00
5	194I	30-Nov-2012	I	27-Jan-2013	-	14609.00	1461.00	1461.00
6	194I	30-Nov-2012	I	27-Jan-2013	-	14609.00	1461.00	1461.00
7	194I	31-Oct-2012	I	27-Jan-2013	-	14609.00	1461.00	1461.00
8	194I	30-Sep-2012	I	16-Oct-2012	-	14609.00	1461.00	1461.00
9	194I	31-Aug-2012	I	16-Oct-2012	-	14609.00	1461.00	1461.00
10	194I	31-Jul-2012	I	16-Oct-2012	-	14609.00	1461.00	1461.00
11	194I	30-Jun-2012	I	14-Jul-2012	-	14609.00	1461.00	1461.00
12	194I	31-May-2012	I	14-Jul-2012	-	14609.00	1461.00	1461.00
13	194I	30-Apr-2012	I	14-Jul-2012	-	14609.00	1461.00	1461.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
7	EXENSYS SOFTWARE SOLUTIONS LIMITED				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
1	194I	05-Mar-2013	I	05-May-2013	-	182160.00	18216.00	18216.00
2	194I	26-Feb-2013	I	05-May-2013	-	182160.00	18216.00	18216.00
3	194I	07-Jan-2013	I	05-May-2013	-	182160.00	18216.00	18216.00
4	194I	07-Dec-2012	I	14-Feb-2013	-	182160.00	18216.00	18216.00
5	194I	01-Nov-2012	I	14-Feb-2013	-	182160.00	18216.00	18216.00
6	194I	15-Oct-2012	I	14-Feb-2013	-	182160.00	18216.00	18216.00
7	194I	07-Sep-2012	I	10-Oct-2012	-	182160.00	18216.00	18216.00
8	194I	08-Aug-2012	I	10-Oct-2012	-	149040.00	14904.00	14904.00
9	194I	05-Jul-2012	I	10-Oct-2012	-	149040.00	14904.00	14904.00
10	194I	20-Jun-2012	I	11-Jul-2012	-	149040.00	14904.00	14904.00
11	194I	28-May-2012	I	11-Jul-2012	-	149040.00	14904.00	14904.00
12	194I	11-Apr-2012	I	11-Jul-2012	-	149040.00	14904.00	14904.00



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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	BANO RAZIA						
Address of Assessee	1-5-16/2/I, MUSHEERABAD, HYDERABAD, 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.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)

PART A - Details of Tax Deducted at Source

Sr.No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	NATIONAL INSURANCE COMPANY LIMITED					HYDN01417D	108840.00	10884.00	10884.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	1941B	31-Mar-2014	F	05-Jun-2014	-	9070.00	907.00	907.00	
2	1941B	31-Mar-2014	F	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	F	05-Jun-2014	-	9070.00	907.00	907.00	
5	1941B	01-Dec-2013	F	20-Feb-2014	-	9070.00	907.00	907.00	
6	1941B	01-Nov-2013	F	20-Feb-2014	-	9070.00	907.00	907.00	
7	1941B	01-Nov-2013	F	20-Feb-2014	-	9070.00	907.00	907.00	
8	1941H	01-Sep-2013	F	17-Oct-2013	-	9070.00	907.00	907.00	
9	1941H	01-Aug-2013	F	17-Oct-2013	-	9070.00	907.00	907.00	
10	1941H	30-Jun-2013	F	22-Aug-2013	-	9070.00	907.00	907.00	
11	1941H	30-Jun-2013	F	22-Aug-2013	-	9070.00	907.00	907.00	
12	1941H	01-May-2013	F	22-Aug-2013	-	9070.00	907.00	907.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	SARAINFOWAY ITES INDIA PRIVATE LIMITED					HYDS16175F	180000.00	18000.00	18000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	1941B	31-Mar-2014	F	27-May-2014	-	135000.00	13500.00	13500.00	
2	-	30-Jun-2013	F	02-Aug-2013	-	15000.00	1500.00	1500.00	
3	-	20-Jun-2013	F	02-Aug-2013	-	30000.00	3000.00	3000.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	TEMPEST ADVERTISING P.LTD					HYDT00812A	184068.00	18408.00	18408.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	1941B	18-Mar-2014	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
2	1941B	28-Feb-2014	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
3	1941B	31-Jan-2014	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
4	1941B	31-Dec-2013	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
5	1941B	30-Nov-2013	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
6	1941B	31-Oct-2013	F	15-Jul-2014	-	15339.00	1534.00	1534.00	
7	1941B	30-Sep-2013	F	11-Jul-2014	-	15339.00	1534.00	1534.00	
8	1941B	31-Aug-2013	F	11-Jul-2014	-	15339.00	1534.00	1534.00	
9	1941B	31-Jul-2013	F	11-Jul-2014	-	15339.00	1534.00	1534.00	
10	-	30-Jun-2013	F	26-Jul-2013	-	15339.00	1534.00	1534.00	
11	-	31-May-2013	F	26-Jul-2013	-	15339.00	1534.00	1534.00	
12	-	30-Apr-2013	F	26-Jul-2013	-	15339.00	1534.00	1534.00	
Sr. No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
4	EXENSYS SOFTWARE SOLUTIONS LIMITED					HYDV03794A	2417760.00	241776.00	241776.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited	
1	1941B	31-Mar-2014	F	17-Jun-2014	-	645840.00	64584.00	64584.00	
2	1941B	09-Dec-2013	F	28-Mar-2014	-	215280.00	21528.00	21528.00	
3	1941B	27-Nov-2013	F	28-Mar-2014	-	99360.00	9936.00	9936.00	
4	1941B	07-Nov-2013	F	28-Mar-2014	-	182160.00	18216.00	18216.00	
5	1941B	18-Oct-2013	F	28-Mar-2014	-	182160.00	18216.00	18216.00	
6	1941B	30-Sep-2013	F	15-Oct-2013	-	182160.00	18216.00	18216.00	
7	1941B	07-Aug-2013	F	15-Oct-2013	-	182160.00	18216.00	18216.00	
8	1941B	31-Jul-2013	F	15-Oct-2013	-	182160.00	18216.00	18216.00	
9	-	13-Jun-2013	F	12-Aug-2013	-	182160.00	18216.00	18216.00	
10	-	10-May-2013	F	12-Aug-2013	-	182160.00	18216.00	18216.00	
11	-	10-Apr-2013	F	12-Aug-2013	-	182160.00	18216.00	18216.00	



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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	2012-13	Assessment Year	2013-14
Name of Assessee	BANO RAZIA						
Address of Assessee	1-5-16/2/1, MUSHEERABAD, HYDERABAD, 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.fin-nsdl.com / www.utititsl.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)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	BANK OF BARODA				HYDB00153G	8207.00	1254.00	1254.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	194A	28-Mar-2013	F	18-Jun-2013	-	4451.00	1097.00	1097.00
2	194A	28-Mar-2013	F	18-Jun-2013	-	1572.00	157.00	157.00
3	194A	22-May-2012	F	04-Oct-2012	-	2184.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	NATIONAL INSURANCE COMPANY LIMITED				HYDN01417D	108760.00	10876.00	10876.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	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	F	29-Jul-2013	-	9070.00	907.00	907.00
3	1941	01-Feb-2013	F	29-Jul-2013	-	9070.00	907.00	907.00
4	1941	01-Feb-2013	F	29-Jul-2013	-	9070.00	907.00	907.00
5	1941	30-Nov-2012	F	22-Apr-2013	-	9060.00	906.00	906.00
6	1941	31-Oct-2012	F	22-Apr-2013	-	9060.00	906.00	906.00
7	1941	02-Jul-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00
8	1941	01-Jun-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00
9	1941	01-May-2012	F	14-Feb-2013	-	18120.00	1812.00	1812.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	SARAINFOWAY ITES INDIA PRIVATE LIMITED				HYDS16175F	180000.00	18000.00	18000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941	31-Mar-2013	F	27-Aug-2013	-	15000.00	1500.00	1500.00
2	1941	07-Mar-2013	F	27-Aug-2013	-	15000.00	1500.00	1500.00
3	1941	14-Feb-2013	F	27-Aug-2013	-	45000.00	4500.00	4500.00
4	1941	14-Feb-2013	F	27-Aug-2013	-	15000.00	1500.00	1500.00
5	1941	14-Feb-2013	F	27-Aug-2013	-	30000.00	3000.00	3000.00
6	1941	07-Aug-2012	F	17-Apr-2013	-	15000.00	1500.00	1500.00
7	1941	30-Jun-2012	F	20-Sep-2012	-	15000.00	1500.00	1500.00
8	1941	08-Jun-2012	F	20-Sep-2012	-	15000.00	1500.00	1500.00
9	1941	07-May-2012	F	20-Sep-2012	-	15000.00	1500.00	1500.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
4	TEMPEST ADVERTISING P.LTD.				HYDT00812A	160699.00	16071.00	16071.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941	20-Mar-2013	F	20-May-2013	-	14609.00	1461.00	1461.00
2	1941	28-Feb-2013	F	20-May-2013	-	14609.00	1461.00	1461.00
3	1941	31-Jan-2013	F	20-May-2013	-	14609.00	1461.00	1461.00
4	1941	31-Dec-2012	F	27-Jan-2013	-	14609.00	1461.00	1461.00
5	1941	31-Oct-2012	F	27-Jan-2013	-	14609.00	1461.00	1461.00
6	1941	30-Sep-2012	F	16-Oct-2012	-	14609.00	1461.00	1461.00
7	1941	31-Aug-2012	F	16-Oct-2012	-	14609.00	1461.00	1461.00
8	1941	31-Jul-2012	F	16-Oct-2012	-	14609.00	1461.00	1461.00
9	1941	30-Jun-2012	F	14-Jul-2012	-	14609.00	1461.00	1461.00
10	1941	31-May-2012	F	14-Jul-2012	-	14609.00	1461.00	1461.00
11	1941	30-Apr-2012	F	14-Jul-2012	-	14609.00	1461.00	1461.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
5	EXENSYS SOFTWARE SOLUTIONS LIMITED				HYDV03794A	2020320.00	202032.00	202032.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted [#]	TDS Deposited
1	1941	05-Mar-2013	F	05-May-2013	-	182160.00	18216.00	18216.00

2	1941	26-Feb-2013	F	05-May-2013	-	182160.00	182160.00	182160.00
3	1941	07-Jan-2013	F	05-May-2013	-	182160.00	182160.00	182160.00
4	1941	07-Dec-2012	F	14-Feb-2013	-	182160.00	182160.00	182160.00
5	1941	01-Nov-2012	F	14-Feb-2013	-	182160.00	182160.00	182160.00
6	1941	15-Oct-2012	F	14-Feb-2013	-	182160.00	182160.00	182160.00
7	1941	07-Sep-2012	F	10-Oct-2012	-	182160.00	182160.00	182160.00
8	1941	08-Aug-2012	F	10-Oct-2012	-	149040.00	149040.00	149040.00
9	1941	05-Jul-2012	F	10-Oct-2012	-	149040.00	149040.00	149040.00
10	1941	20-Jun-2012	F	11-Jul-2012	-	149040.00	149040.00	149040.00
11	1941	28-May-2012	F	11-Jul-2012	-	149040.00	149040.00	149040.00
12	1941	11-Apr-2012	F	11-Jul-2012	-	149040.00	149040.00	149040.00

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

Sr.No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited		
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 u/s 194IA (For Seller of Property)

Sr.No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking*	Date of Booking
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No Transactions Present

PART B - Details of Tax Collected at Source

Sr.No.	Name of Collector	PAN of Collector	Total Amount Paid / Debited	Total Tax Collected*	Total TCS Deposited			
Sr.No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected**	TCS Deposited

No Transactions Present

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

Sr.No.	Minor Head ¹	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks
1	0021	300	357485.00	0.00	22922.00	0.00	440130.00	0000916	13-Nov-2013	00022	-

PART D - Details of Paid Refund

Sr.No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART E - Details of AIR Transaction

Sr.No.	Type of Transaction ¹	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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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 u/s 194IA (For Buyer of Property)

Sr.No.	TDS Certificate Number	Name of Deductee	PAN of Deductee	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking*	Date of Booking
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No Transactions Present

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr.No.	Financial Year	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
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:

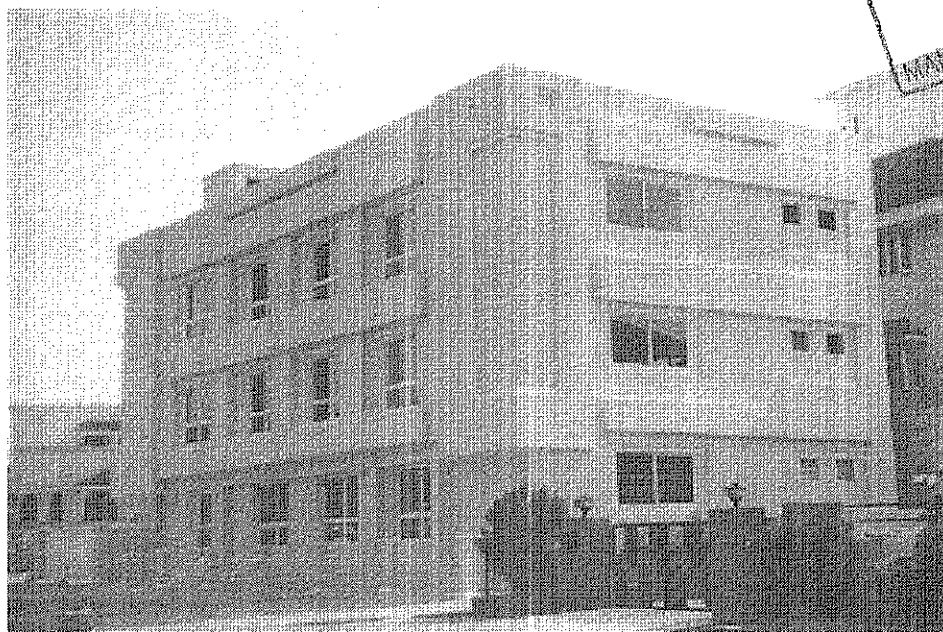
1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Draft

Jai
Sundar

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. <ul style="list-style-type: none"> • Property Tax to be paid by the Lessor. • 6 months rent as interest free deposit. • Rent increase by 15% every 3 years. • Maintenance Rs. 1 per sft or as per association of building • Electricity charges extra.
Features	<ul style="list-style-type: none"> • Independent building. • Excellent elevation. • Ample surface & basement parking. • Posh & quiet locality. • 6 passenger OTIS lift
Remarks	<ul style="list-style-type: none"> • Ideal for Software companies / Corporate offices. • All areas mentioned are super-built-up areas.

ELEVATION PLAN

APPROVED BY
04 JUN 2014
SONAM MODI
MANAGING DIRECTOR

TYPICAL FLOOR PLAN GIVEN OVERLEAF

Modi Properties & Inv. Pvt. Ltd.

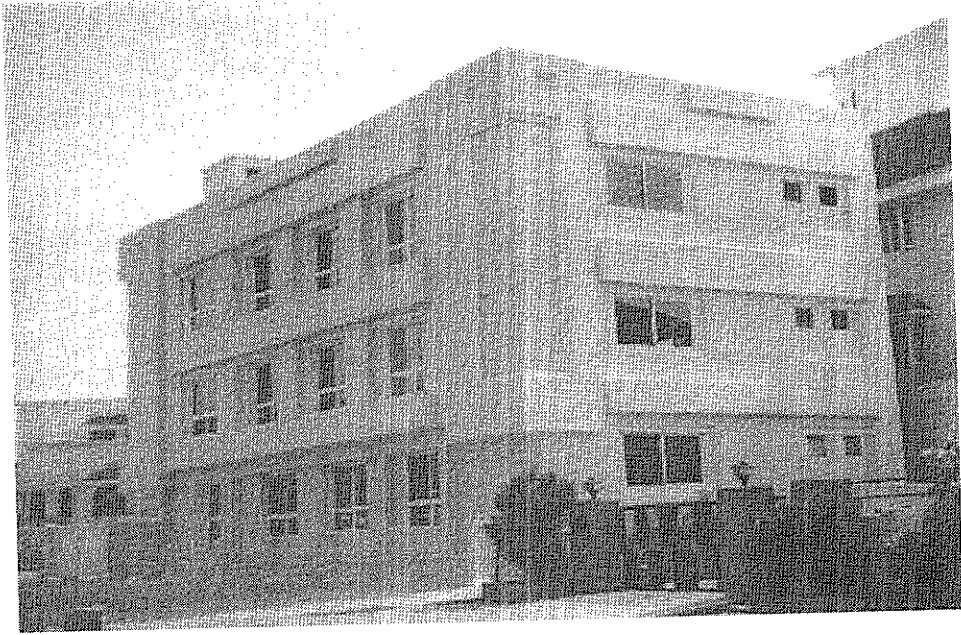
Call: Laxmikaanth: +91-9848545119, Office No:+91-40-66335551,
Email: laxmikaanth@modiproperties.com www.modiproperties.com

Page 1

Doyt

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. 20 - per sft. <i>24</i> <ul style="list-style-type: none">• Property Tax to be paid by the Lessor.• 6 months rent as interest free deposit. <i>15%</i>• Rent increase by 20% every 3 years.• Maintenance Rs. 1 per sft or as per association of building• Electricity charges extra.
Features	<ul style="list-style-type: none">• Independent building.• Excellent elevation.• Ample surface & basement parking.• Posh & quiet locality.• 6 passenger OTIS lift
Remarks	<ul style="list-style-type: none">• Ideal for Software companies / Corporate offices.• All areas mentioned are super-built-up areas.

ELEVATION PLAN

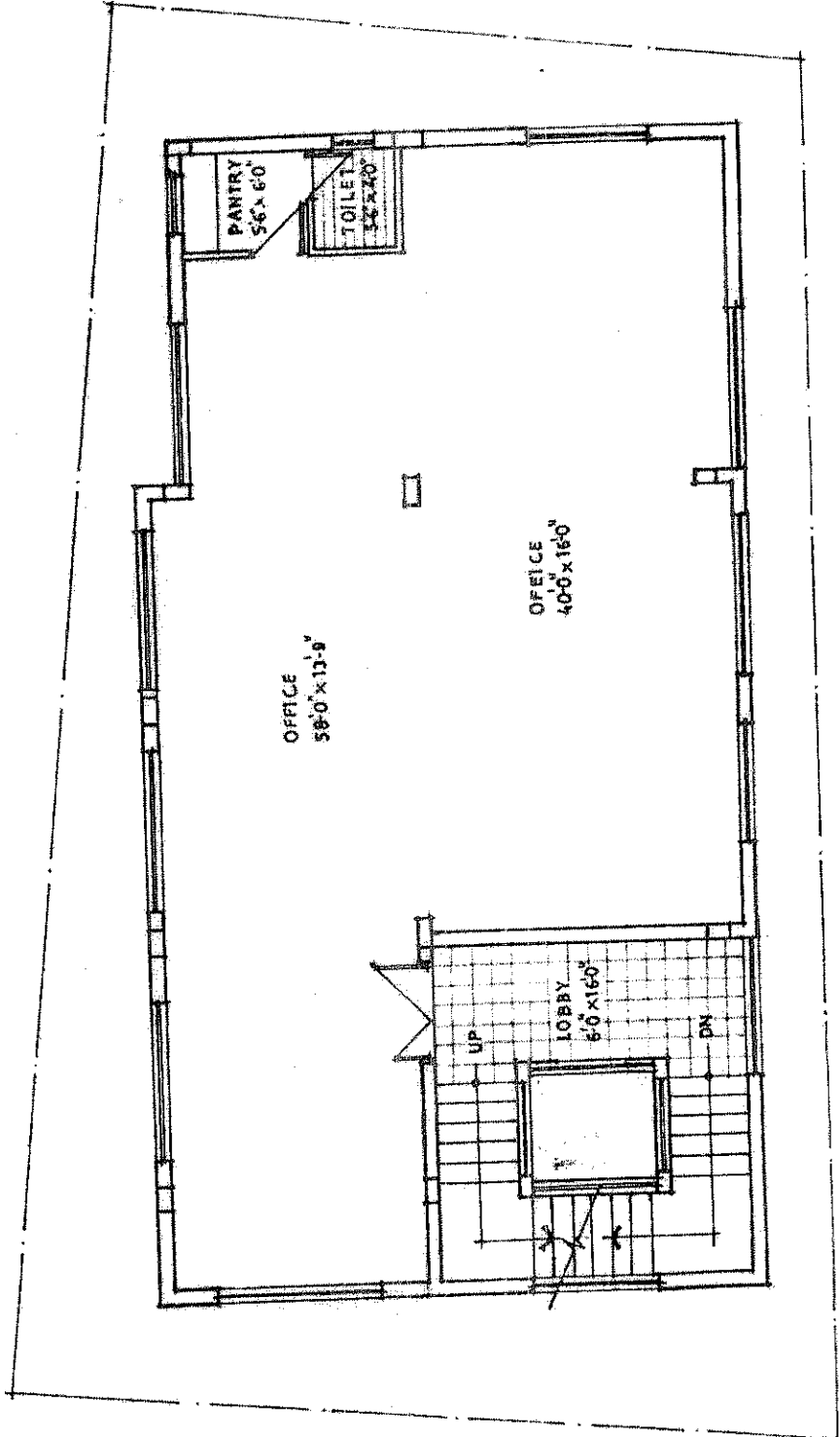


TYPICAL FLOOR PLAN GIVEN OVERLEAF

Modi Properties & Inv. Pvt. Ltd.
Call: Laxmikaanth: +91-9848545119, Office No: +91-40-66335551,
Email: laxmikaanth@modiproperties.com www.modiproperties.com

Page 1

Laxmikaanth
03/11/14

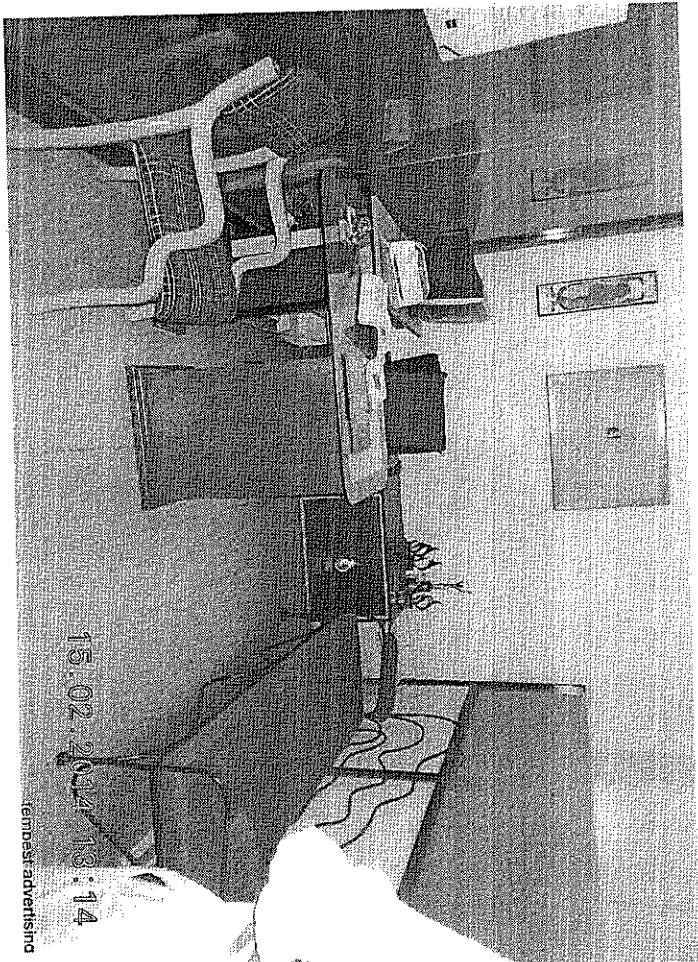


AREA: 1800 sq ft

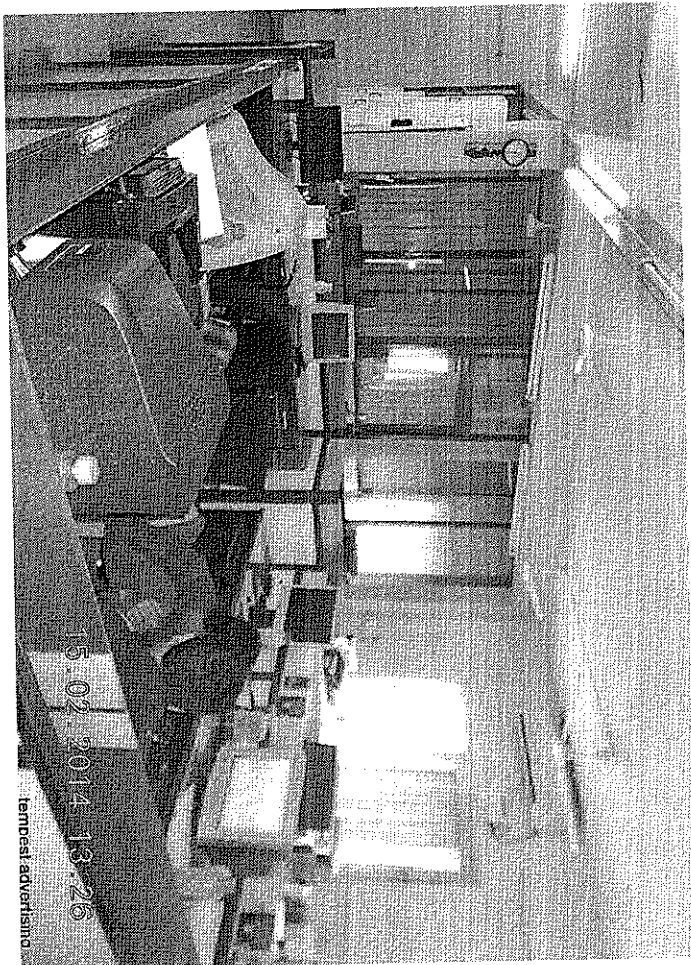
TYPICAL FLOOR PLAN

Need new Plan for 2nd floor

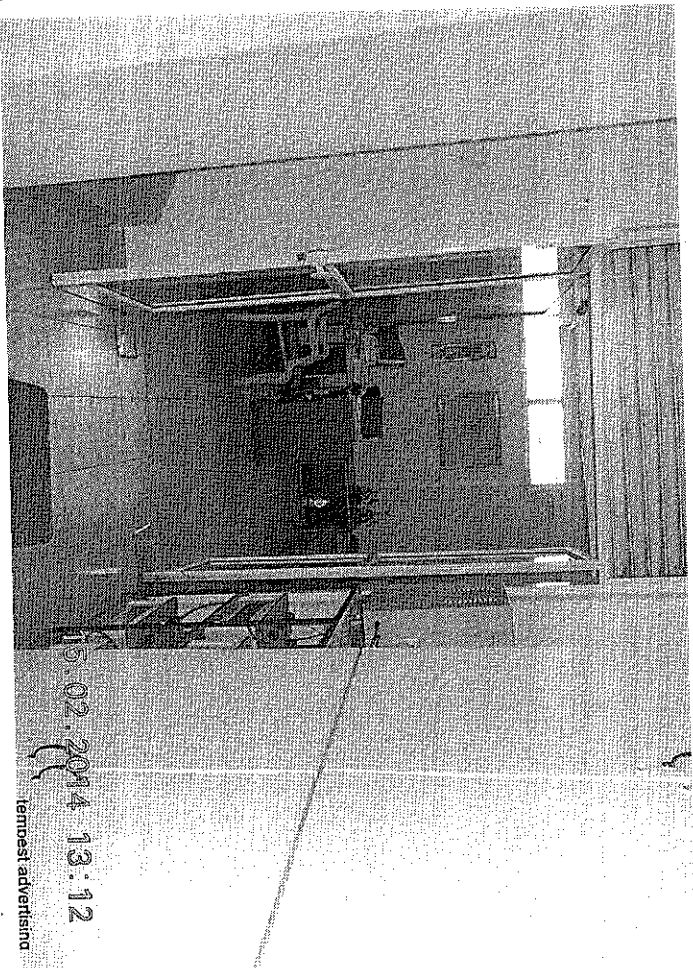
1st floor



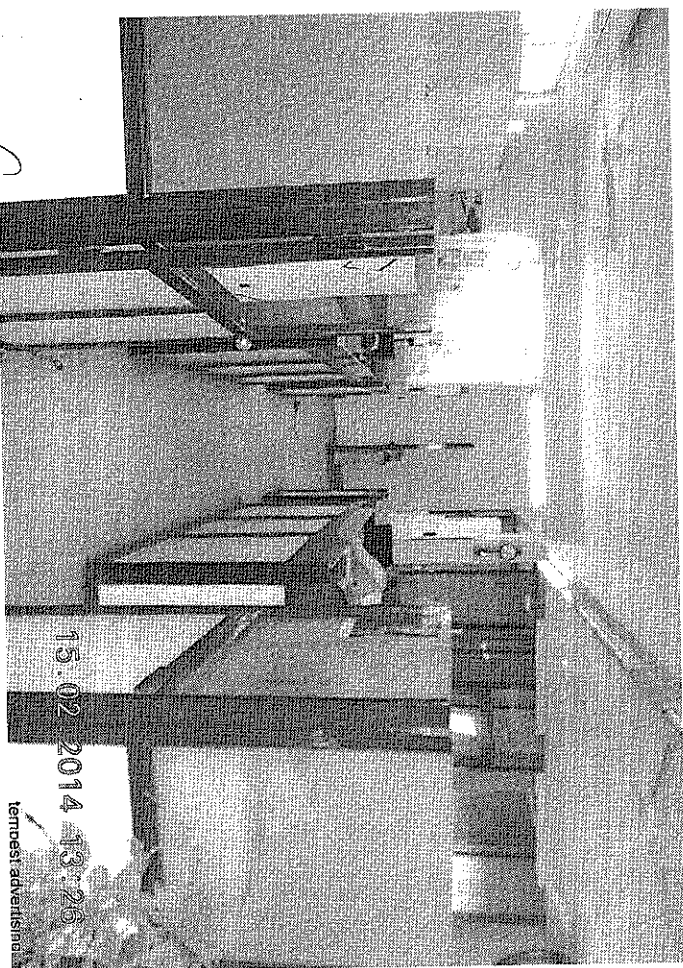
15.02.2014 18:14
tempesti advertisindo



15.02.2014 13:26
tempesti advertisindo

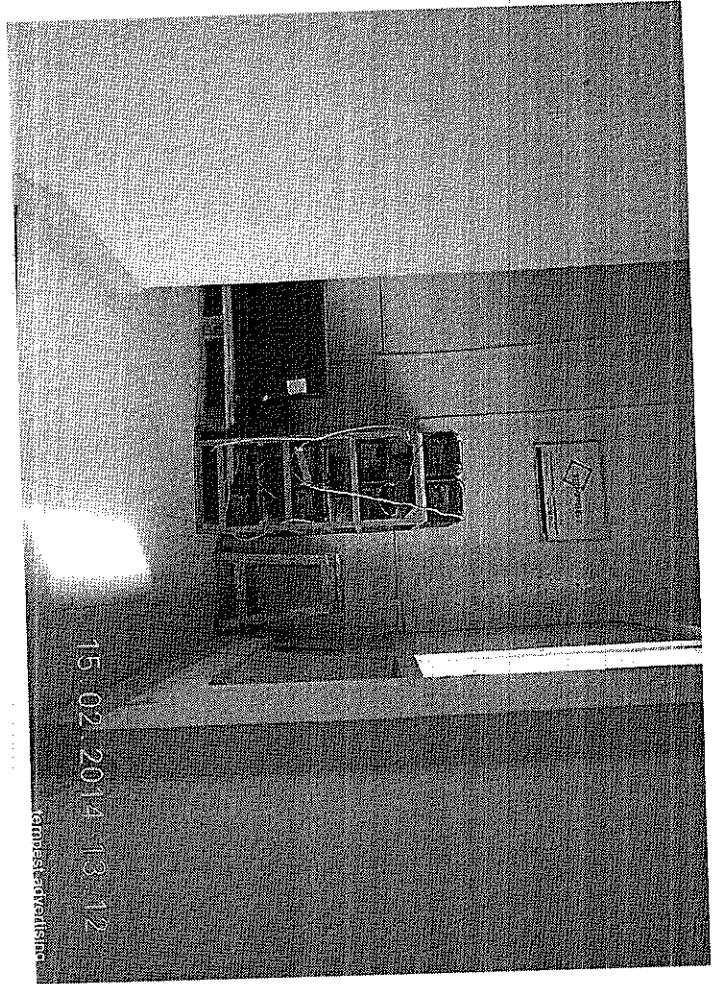
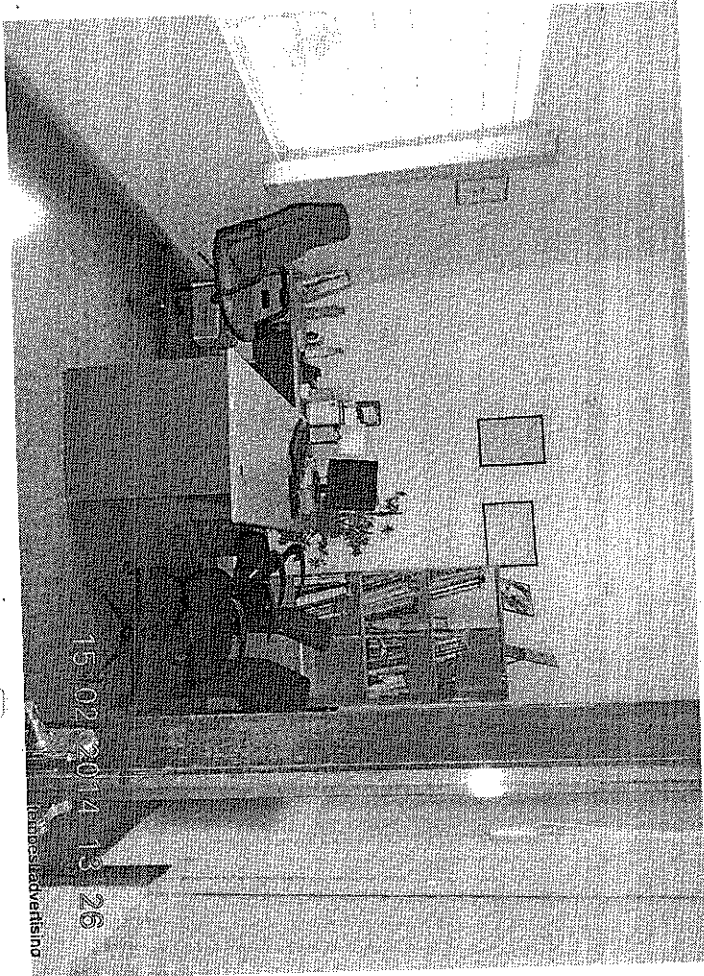


15.02.2014 13:12
tempesti advertisindo



15.02.2014 13:26
tempesti advertisindo

tempesti



3

4

Soham Modi

From: "Accounts Tempest" <accounts.tempest@gmail.com>
Date: 10 February 2014 17:17
To: <soham@modiproperties.com>
Cc: <admin@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.

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 vacate on 15th April.
W
Wj/1/14

They want to continue.
W

APPROVED BY
07 APR 2014
SOHAM MODI
MANAGING DIRECTOR

10-02-2014

admin

From: Soham Modi [soham@modiproperties.com]
Sent: 10 February, 2014 6:00 PM
To: Admin
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
Cc: admin@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.

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

For your Information and necessary action. 1/11/99.
28/12/2000 Chq no: 907028

1,00,000/-
62,000/-

Thanks & Regards
Venugopal
Finance Manager
Tempest Advertising Private Limited
Mobile No.8008556138

~~30/4/2014~~
Mar - Rent - 15339 + ST-725
Apr - Rent - 16106.757-725
May Rent - 16106
Jun - Rent - 16106

Rent Arrears Building Wise

As On Feb - 2014

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

Lease Doc No	Tenant Name	Receivables	Received	TDS Receivables	Arrears With TDS	Arrears With Out TDS
9	E-Logic Solutions (SM)	211023.00	204948.00	0.00	6075.00	6075.00
10	E-Logic Solutions	211023.00	204948.00	0.00	6075.00	6075.00
11	Tempest Advertisement	746097.00	699281.00	15625.00	46816.00	31191.00
12	Tempest Advertisement	746097.00	699281.00	15625.00	46816.00	31191.00

TDS
form-16

Take photos, etc
Prepare Whiteup
Prepare

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[Sec rule 31(1)(b)]

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

Last updated on 31-Oct-2012

Certificate No. JFKWPPG

Name and address of the deductor

Name and address of the deductee

TEMPEST ADVERTISING PRIVATE LIMITED
72, MAYFLOWER, P AND T COLONY,
VIKRAMPURI, SECUNDERABAD - 500009
Andhra Pradesh
+(91)-4027893819
accounts@tempestadvertising.com

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

PAN of the deductor

TAN of the deductor

PAN of the deductee

AABCT2983K

HYDT00812A

AGIPR3410M

CIT (TDS)

Assessment Year

Period

The Commissioner of Income Tax (TDS)
Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad
- 500004

2013-14

From
01-Apr-2012To
30-Jun-2012

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	14609.00	194I		30-04-2012
2	14609.00	194I		31-05-2012
3	14609.00	194I		30-06-2012
Total (Rs.)	43827.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	BONXXGDG	4383.00	4383.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

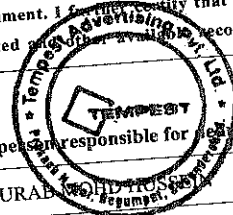
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	07-05-2012	83601	F
2	1461.00	0510308	11-07-2012	55826	F
3	1461.00	0510308	11-07-2012	55870	F
Total (Rs.)	4383.00				

Verification

I, **LAKDAWALA TURAB MOHD HUSEIN**, son / daughter of **LAKDAYALA 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 hereby 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**
 Date: **07-Jun-2013**
 Designation: **MANAGING DIRECTOR**

(Signature of person responsible for collection of tax)
 Full Name: **LAKDAWALA TURAB MOHD HUSEIN AHMED**



Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 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	Rent
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 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

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
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 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	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Certification signature by T M LAKDAWALA
 <info@tma-co. In the Name of Unknown
 Digitally signed by T M LAKDAWALA
 Date: 2013.06.07 11:21:54
 IST



Centralized Processing Cell

TRACES

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

Last updated on 31-Oct-2012

Certificate No. NYDGOKG

Name and address of the deductor

Name and address of the deductee

TEMPEST ADVERTISING PRIVATE LIMITED
72, MAYFLOWER, P AND T COLONY,
VIKRAMPURI, SECUNDERABAD - 500009
Andhra Pradesh
+(91)-4027893819
accounts@tempestadvertising.com

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

PAN of the deductor

TAN of the deductor

PAN of the deductee

AABCT2983K

HYDT00812A

AGIPR3410M

CIT (TDS)

Assessment Year

Period

The Commissioner of Income Tax (TDS)
Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad
- 500004

2013-14

From
01-Jul-2012To
30-Sep-2012

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	14609.00	194I		31-07-2012
2	14609.00	194I		31-08-2012
3	14609.00	194I		30-09-2012
Total (Rs.)	43827.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q2	BOOXBABF	4383.00	4383.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	07-08-2012	89825	F
2	1461.00	0510308	06-10-2012	61795	F
3	1461.00	0510308	06-10-2012	62114	F
Total (Rs.)	4383.00				

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 in other verifiable records.

Place: SECUNDERABAD
Date: 07-Jun-2013

(Signature of person responsible for deduction of tax)

Designation: MANAGING DIRECTOR

Full Name: LAKDAWALA TURAB MOHD HUSSEIN

Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSI.
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 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	Rent
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 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

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
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 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	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Certification signature by T M LAKDAWALA
einfo@ma-cs.com: Value Unknown

Digitally signed by T M LAKDAWALA
Date: 2013.06.07 11:20:02
IST

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. AZFVCRG		Last updated on 13-Feb-2013	
Name and address of the deductor		Name and address of the deductee	
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com		BANO RAZIA 1-5-16/2/1, MUSHEERABAD, HYDERABAD	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AABCT2983K	HYDT00812A	AGIPR3410M	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Oct-2012 To 31-Dec-2012

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	14609.00	194I		31-10-2012
2	14609.00	194I		31-12-2012
Total (Rs.)	29218.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q3	BOOXBLOB	2922.00	2922.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	07-01-2013	97187	F
2	1461.00	0510308	07-01-2013	93543	F
Total (Rs.)	2922.00				

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. 2922.00 [Rs. Two Thousand Nine Hundred and Twenty Two Only (in words)] has been deducted and a sum of Rs. 2922.00 [Rs. Two Thousand Nine Hundred and Twenty Two 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 public records.

Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	07-Jun-2013	
Designation: MANAGING DIRECTOR	Full Name: LAKDAWALA TURAB MOHD HUSSEIN	

Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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)
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O	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 new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J	Fees for professional or technical services	206CI	Collection at source from tendu Leaves
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	206CJ	Collection at source from sale of certain Minerals
194LA	Payment of compensation on acquisition of certain immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		

Certification signature by T M LAKDAWALA
 <info@rna-cs.com> - Verified Unknown

Digitally signed by T M LAKDAWALA
 Date: 2013.06.07 11:15:55
 IST



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. KQEZHYG		Last updated on 07-Jun-2013			
Name and address of the deductor		Name and address of the deductee			
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com		BANO RAZIA 1-5-16/2/1, MUSHEERABAD, HYDERABAD - 500048 Andhra Pradesh			
PAN of the deductor	TAN of the deductor	PAN of the deductee			
AABCT2983K	HYDT00812A	AGIPR3410M			
CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Jan-2013 To 31-Mar-2013		
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	14609.00	194I		31-01-2013	
2	14609.00	194I		28-02-2013	
3	14609.00	194I		20-03-2013	
Total (Rs.)	43827.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	BONXDQJC	4383.00	4383.00		
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)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	20-03-2013	50974	F
2	1461.00	0510308	20-03-2013	51483	F
3	1461.00	0510308	20-03-2013	56221	F
Total (Rs.)	4383.00				

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 supporting documents.

Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	10-Jun-2013	
Designation: MANAGING DIRECTOR		Full Name: LAKDAWALA TURAB MOHD HUSSEIN

Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 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	Rent
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 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

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
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 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	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Certification signature by T M LAKDAWALA
 <Info@ma-cs.com> Vaidya, Unknown

Digitally signed by T M LAKDAWALA
 Date: 2013.06.10 17:39:02
 IST



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. JFKWPDG		Last updated on 31-Oct-2012	
Name and address of the deductor		Name and address of the deductee	
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)-4027893819 accounts@tempestadvertising.com		MEHDI SYED 1-5-16/2/1, MUSHEERABAD, HYDERABAD	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AABCT2983K	HYDT00812A	AVWPS4017L	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Apr-2012 To 30-Jun-2012

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	14609.00	194I		30-04-2012
2	14609.00	194I		31-05-2012
3	14609.00	194I		30-06-2012
Total (Rs.)	43827.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	BONXXGDG	4383.00	4383.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	07-05-2012	83601	F
2	1461.00	0510308	11-07-2012	55826	F
3	1461.00	0510308	11-07-2012	55870	F
Total (Rs.)	4383.00				

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 available records.

Place: SECUNDERABAD
Date: 07-Jun-2013

(Signature of person responsible for deduction of tax)

Designation: MANAGING DIRECTOR

Full Name: LAKDAWALA TURAB MOHD HUSSEIN

Notes:

- 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.tdscnc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 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	Rent
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 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

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
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 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	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Certification signature by T M LAKDAWALA
-info@me-ss.com - Valid Unknown

Digitally signed by T M LAKDAWALA
Date: 2013.06.07 11:22:00
IST



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. NYDGODG		Last updated on 31-Oct-2012	
Name and address of the deductor		Name and address of the deductee	
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)-4027893819 accounts@tempestadvertising.com		MEHDI SYED 1-5-16/2/1, MUSHEERABAD, HYDERABAD	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AABCT2983K	HYDT00812A	AVWPS4017L	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Jul-2012 To 30-Sep-2012

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	14609.00	194I		31-07-2012
2	14609.00	194I		31-08-2012
3	14609.00	194I		30-09-2012
Total (Rs.)	43827.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q2	BOOXBABF	4383.00	4383.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1461.00	0510308	07-08-2012	89825	F
2	1461.00	0510308	06-10-2012	61795	F
3	1461.00	0510308	06-10-2012	62114	F
Total (Rs.)	4383.00				

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 available records.

Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	07-Jun-2013	
Designation: MANAGING DIRECTOR	Full Name: LAKDAWALA TURAB MOHD HUSSEIN	

Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J	Fees for professional or technical services	206CI	Collection at source from tendu Leaves
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	206CJ	Collection at source from on sale of certain Minerals
194LA	Payment of compensation on acquisition of certain immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		

Certification signature by T M LAKDAWALA
info@ma-as.com, Status: Unknown

Digitally signed by T M LAKDAWALA
Date: 2013.06.07 11:20:09
IST



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. AZFVCIG		Last updated on 13-Feb-2013			
Name and address of the deductor		Name and address of the deductee			
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com		MEHDI SYED 1-5-16/2/1, MUSHEERABAD, HYDERABAD			
PAN of the deductor	TAN of the deductor	PAN of the deductee			
AABCT2983K	HYDT00812A	AVWPS4017L			
CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Oct-2012 To 31-Dec-2012		
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	14609.00	194I		31-10-2012	
2	14609.00	194I		30-11-2012	
3	14609.00	194I		30-11-2012	
4	14609.00	194I		31-12-2012	
Total (Rs.)	58436.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q3	BOOXBLOB	5844.00	5844.00		
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)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	07-01-2013	97187	F
2	1461.00	0510308	07-01-2013	97269	F
3	1461.00	0510308	07-01-2013	97269	F
4	1461.00	0510308	07-01-2013	93543	F
Total (Rs.)	5844.00				

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. **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 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

Date: 07-Jun-2013

Designation: MANAGING DIRECTOR

(Signature of person responsible for deduction of tax)

Full Name: LAKDAWALA TURAB MOHD HUSSEIN

Notes:

- 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.tdsce.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	195A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J	Fees for professional or technical services	206CI	Collection at source from tendu Leaves
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	206CJ	Collection at source from on sale of certain Minerals
194LA	Payment of compensation on acquisition of certain immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194LB	Income by way of interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		

Certification signature by T M LAKDAWALA
<info@na-ca.com> - Verify Unknown

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Date: 2013.06.07 11:16:02
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Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16A**

[See rule 31(1)(b)]

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

Certificate No. KQEZHTG		Last updated on 07-Jun-2013			
Name and address of the deductor					
Name and address of the deductee					
TEMPEST ADVERTISING PRIVATE LIMITED 72, MAYFLOWER, P AND T COLONY, VIKRAMPURI, SECUNDERABAD - 500009 Andhra Pradesh +(91)40-27893819 accounts@tempestadvertising.com		MEHDI SYED 1-5-16/2/1, MUSHEERABAD, HYDERABAD - 500048 Andhra Pradesh			
PAN of the deductor	TAN of the deductor	PAN of the deductee			
AABCT2983K	HYDT00812A	AVWPS4017L			
CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004		2013-14	From 01-Jan-2013 To 31-Mar-2013		
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	14609.00	194I		31-01-2013	
2	14609.00	194I		28-02-2013	
3	14609.00	194I		20-03-2013	
Total (Rs.)	43827.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	BONXDQJC	4383.00	4383.00		
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)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1461.00	0510308	20-03-2013	50974	F
2	1461.00	0510308	20-03-2013	51483	F
3	1461.00	0510308	20-03-2013	56221	F
Total (Rs.)	4383.00				

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 available records.

Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	10-Jun-2013	
Designation: MANAGING DIRECTOR	Full Name: LAKDAWALA TURAB MOHD HUSSEIN	

Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

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
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 deductor 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 by Pay & Accounts Officer (PAO)
O	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 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	Rent
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 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

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
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 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	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Certification signature by T M LAKDAWALA
 <info@ma-cs.com> - Validity Unknown

Digitally signed by T M LAKDAWALA
 Date: 2013.06.10 17:39:10
 IST

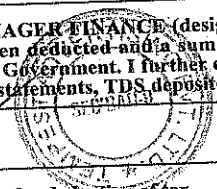
FORM NO.16A

[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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD ANDHRA PRADESH 500009		SYED MEHDI 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.			
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AVWPS4017L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004		2012-13		From 01/04/2011	To 30/06/2011
Summary of Payment					
Amount paid/credited (₹)	Nature of payment	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		MATCHED	
13,250.00	194I - Rent	30/06/2011		MATCHED	
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)	
Q1	JGOXXCNG	3,975.00		3,975.00	
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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
1	1,325.00	0510308	07/05/2011	67057	MATCHED
2	1,325.00	0510308	07/07/2011	74803	MATCHED

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)

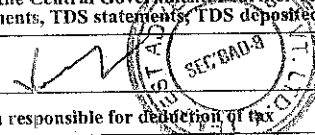
S. No.	Tax Deposited in respect of the deductee (₹)	Challan Identification Number (CIN)			Status of Booking
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
3	1,325.00	0510308	07/07/2011	74298	MATCHED
Total (₹)	3,975.00				
Verification					
<p>I, P. VENUGOPAL, 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. 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.</p>					
Place	HYDERABAD				
Date	30/07/2011				
			Signature of person responsible for deduction of tax		

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD ANDHRA PRADESH 500009			SYED MEHDI 1-5-16/2/1 MUSHEERABAD, HYDERABAD, ANDHRA PRADESH 500048	
PAN of the Deductor			TAN of the Deductor	PAN of the Deductee
AABCT2983K			HYDT00812A	AVWPS4017L
CIT (TDS)		Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004		2012-13		From 01/07/2011 To 30/09/2011
Summary of Payment				
Amount paid/credited (₹)	Nature of payment	Date of payment/credit (dd/mm/yyyy)	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	MATCHED	
Summary of Tax Deducted at Source in respect of deductee				
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)	
Q2	BOOXBJNF	3,975.00	3,975.00	
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)		
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
Total (₹)	N.A.	N.A.		
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
1	1,325.00	0510308	11/10/2011	53370
2	1,325.00	0510308	11/10/2011	53370

TAN of the Deductor HYDT00812A PAN of the Deductee AVWPS4017L Assessment Year 2012-13 Quarter Q2 Last Updated 18/10/2011

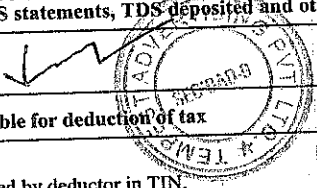
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
S. No.	Tax Deposited in respect of the deductee (₹)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of Booking
3	1,325.00	0510308	11/10/2011	53370	MATCHED
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 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	SECUNDERABAD				
Date	30/07/2011	Signature of person responsible for deduction of tax			

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD ANDHRA PRADESH 500009			SYED MEHDI 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.		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDI09812A		AVWPS4017L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004		2012-13		From 01/10/2011 To 31/12/2011	
Summary of Payment					
Amount paid/credited (₹)	Nature of payment	Date of payment/credit (dd/mm/yyyy)	Status of Booking		
13,250.00	194I - Rent	31/10/2011	MATCHED		
13,250.00	194I - Rent	30/11/2011	MATCHED		
13,250.00	194I - Rent	31/12/2011	MATCHED		
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)		
Q3	BONXBGZG	3,975.00	3,975.00		
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			Status of Booking
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	
Total (₹)	N.A.	N.A.			
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)			Status of Booking
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	1,325.00	0510308	07/01/2012	77196	MATCHED
2	1,325.00	0510308	07/01/2012	77074	MATCHED

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)

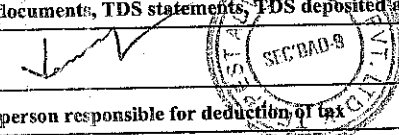
S. No.	Tax Deposited in respect of the deductee (₹)	Challan Identification Number (CIN)			Status of Booking
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
3	1,325.00	0510308	07/01/2012	76904	MATCHED
Total (₹)	3,975.00				
Verification					
I, P. VENUGOPAL, 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 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	SECUNDERABAD				
Date	30/10/2011	Signature of person responsible for deduction of tax			

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD ANDHRA PRADESH 500009			SYED MEHDI 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.		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AVWPS4017L	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004			2012-13		From 01/01/2012 To 31/03/2012
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		Date of payment/credit (dd/mm/yyyy) ¹		Status of Booking
13,250.00	194I - Rent		31/01/2012		MATCHED
13,250.00	194I - Rent		29/02/2012		MATCHED
21,206.00	194I - Rent		31/03/2012		MATCHED
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)
Q4	BONXDFMB		4,771.00		4,771.00
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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
1	1,325.00	0510308	26/03/2012	52426	MATCHED
2	1,325.00	0510308	26/03/2012	52690	MATCHED

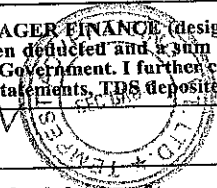
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

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
3	2,121.00	0510308	31/03/2012	71798	MATCHED
Total (₹)	4,771.00				
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. 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				
Date	25/05/2012	Signature of person responsible for deduction of tax			

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD 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.		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AGIPR3410M	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3-A.C. Guard Hyderabad 500004			2012-13		From 01/04/2011
					To 30/06/2011
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		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		MATCHED
13,250.00	194I - Rent		30/06/2011		MATCHED
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)
Q1	JGOXXCNG		3,975.00		3,975.00
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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
1	1,325.00	0510308	07/05/2011	67057	MATCHED
2	1,325.00	0510308	07/07/2011	74803	MATCHED

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
3	1,325.00	0510308	07/07/2011	74298	MATCHED
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 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				
Date	30/07/2011				
		Signature of person responsible for deduction of tax			

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD 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.		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AGIPR3410M	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004			2012-13		From 01/07/2011 To 30/09/2011
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		Date of payment/credit (dd/mm/yyyy)		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		MATCHED
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)
Q2	BOOXBINF		3,975.00		3,975.00
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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
1	1,325.00	0510308	11/10/2011	53370	MATCHED
2	1,325.00	0510308	11/10/2011	53370	MATCHED

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
3	1,325.00	0510308	11/10/2011	53370	MATCHED
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 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	SECUNDERABAD				
Date	30/07/2011				Signature of person responsible for deduction of tax

Notes:

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

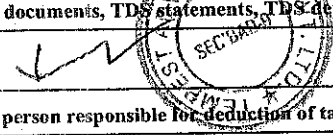
FORM NO.16A

[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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD 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.			
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AGIPR3410M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004		2012-13		From 01/10/2011	To 31/12/2011
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		Date of payment/credit (dd/mm/yyyy)	Status of Booking	
13,250.00	194I - Rent		31/10/2011	MATCHED	
13,250.00	194I - Rent		30/11/2011	MATCHED	
13,250.00	194I - Rent		31/12/2011	MATCHED	
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)	
Q3	BONXBGZG		3,975.00	3,975.00	
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.	Tax Deposited in respect of the deductee (₹)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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
1	1,325.00	0510308	07/01/2012	77196	MATCHED
2	1,325.00	0510308	07/01/2012	77074	MATCHED

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)

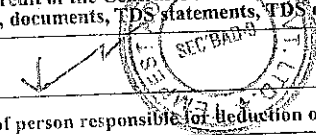
S. No.	Tax Deposited in respect of the deductee (₹)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of Booking
3	1,325.00	0510308	07/01/2012	76904	MATCHED
Total (₹)	3,975.00				
Verification					
I, P. VENUGOPAL, 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 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	SECUNDERABAD				
Date	30/10/2011	Signature of person responsible for deduction of tax			

Notes:

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

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 P.LTD. SURVEY NO.160 MAY FLOWER 72, P&T COLONY, SECUNDERABAD 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.		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AABCT2983K		HYDT00812A		AGIPR3410M	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 411 Income Tax Towers - 10-2-3 A.C. Guard Hyderabad 500004			2012-13		From 01/01/2012 To 31/03/2012
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		Date of payment/credit (dd/mm/yyyy)	Status of Booking	
13,250.00	1941 - Rent		31/01/2012	MATCHED	
13,250.00	1941 - Rent		29/02/2012	MATCHED	
21,206.00	1941 - Rent		31/03/2012	MATCHED	
Summary of Tax Deducted at Source in respect of deductee					
Quarter	Receipt Numbers of original quarterly statements of TDS 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 (₹)	
Q4	BONXDFMB		4,771.00	4,771.00	
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.	Tax Deposited in respect of the deductee (₹)	Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.			N.A.	
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 (₹)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of Booking
1	1,325.00	0510308	26/03/2012	52426	MATCHED
2	1,325.00	0510308	26/03/2012	52690	MATCHED

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)			Status of Booking
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
3	2,121.00	0510308	31/03/2012	71798	MATCHED
Total (₹)	4,771.00				
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 (₹) 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. 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				
Date	25/05/2012				
			Signature of person responsible for deduction of tax		

Notes:

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



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Saleema

AH 318164

16754 06/07/2010
S.No. Date Rs. 100/-

Name Razia Bano

Signed by Syed Mehdi

For Whom self & others

SALEEMA ANJUM
STAMP VENDOR
S.V.L.No.3/2009
H.No.13-4-6b1/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.

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.

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.

Managing Director

The terms LESSOR and LESSEE 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 No. 72, P & T Colony, Secunderabad. The LESSEE has requested the LESSOR to grant on lease the office space and the LESSOR agreed to give on lease on the terms 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 grant and the LESSEE doth hereby taken on lease about 1,800 sft of office space situated on the 1st floor floor, of the building known as The Mayflower, bearing Plot no. 72, situated P & T Colony, Secunderabad 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
1.	01/04/2010 to 31/03/2011	Rs. 13,250/-	Rs. 6,625/- in favour of Mr.Syed Mehdi Rs. 6,625/- in favour of Mrs.Razia Banu
2.	01/04/2011 to 31/03/2012	Rs. 13,913/-	Rs. 6,956/- in favour of Mr Syed Mehdi Rs. 6,957/- in favour of Mrs.Razia Banu
3.	01/04/2012 to 31/03/2013	Rs. 14,609/-	Rs. 7,305/- in favour of Mr.Syed Mehdi Rs. 7,304/- in favour of Mrs.Razia Banu
4.	01/04/2013 to 31/03/2014	Rs.15,339/-	Rs. 7,670/- in favour of Mr. Syed Mehdi Rs. 7,670/- in favour of Mrs.Razia Banu
5.	01/04/2014 to 31/03/2015	Rs. 16106/-	Rs. 8,053/- in favour of Mr.Syed Mehdi Rs. 8,053/- in favour of Mrs.Razia Banu

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. 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 other charges against the security deposit at the time of vacating the premises or at any 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 be 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 financial calendar month.

4. The LESSOR and the LESSEE hereby undertake to execute a regular lease deed and when called upon by either of the parties to do so at any time during the currency of the lease agreement.

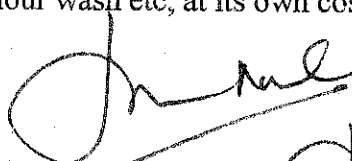
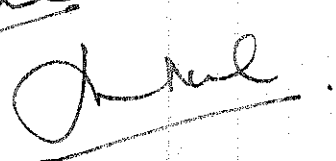
5. The expenses of stamp duty and registration charges of this agreement in duplicate and all other incidental expenses shall be borne by the LESSEE in full.

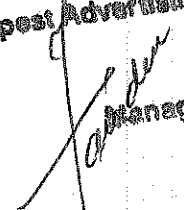
6. The LESSEE shall pay the rent regularly per each month on or before the 7th day of the succeeding month to the LESSOR.

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.

For Tempest Advertising Pvt. Ltd.

Managing Director

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:

1. *Bhaskar CA (Signature)*
- 2.

For Tempest Advertising Pvt. Ltd.

LESSEE
(Signature)
 Managing Director

LESSOR

(Signature)
(Signature)



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Salerna

AH 318161

751 06/07/2010
S.No. Date. RS.

SALEEMA ANJUM
STAMP VENDOR
S.V.L.No.3/2009
H.No.13-4-6b1/A,
KARWAN, HYDERABAD.

Name *Razia Banu*
S/o/W/o *Syed Mehdi*
For Whom *self & others*

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, Vikramपुरi, 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 require its successors-in-interest, assigns, legal representatives, executors etc.

[Handwritten signatures]

For Tempest Advertising Pvt. Ltd.
[Signature]
Managing Director

WITNESSETH

A. The HIREE has obtained on lease vide Lease Agreement dated 7.7.2010 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 F&T Colony, Secunderabad from the OWNER. At the request of the HIREE, the owner 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 OWNER.

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 31/03/2011	Rs. 13,250/-	Rs. 6,625/- in favour of Mr.Syed Mehdi Rs. 6,625/- in favour of Mrs.Razia Banu
01/04/2011 to 31/03/2012	Rs. 13,913/-	Rs. 6,956/- in favour of Mr.Syed Mehdi Rs. 6,957/- in favour of Mrs.Razia Banu
01/04/2012 to 31/03/2013	Rs. 14,609/-	Rs. 7,305/- in favour of Mr.Syed Mehdi Rs. 7,304/- in favour of Mrs.Razia Banu
01/04/2013 to 31/03/2014	Rs.15,339/-	Rs. 7,670/- in favour of Mr. Syed Mehdi Rs. 7,670/- in favour of Mrs. Razia Banu
01/04/2014 to 31/03/2015	Rs. 16106/-	Rs. 8,053/- in favour of Mr.Syed Mehdi 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 covenants 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 areas, common area security, water charges, etc. subject to increase 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.

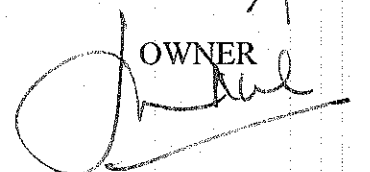
Witnesses:

1. 
CA-Sreen

2.

For Tempest Advertising Pvt. Ltd.

HIREE Managing Director

OWNER


admin@modiproperties.com

From: "Soham Modi" <soham@modiproperties.com>
To: "Rupali Modi" <rupali@elogictech.com>; "Pranjali Modi" <pranjali@modi@yahoo.com>; "Syed Mehdi" <syedmehdi58@yahoo.com>; "Accounts" <accounts@modiproperties.com>; "Admin" <admin@modiproperties.com>
Sent: 06 April, 2012 1:12 PM
Subject: 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.

*Spoken to Sanjay - the Manager
he will reply immediately
after confer with Pranjali Modi.*

*Chq. 17,000/- handed over to Association
with draft of 40,000/- will be a w/cf -
18/4/12 after cheques clearance.*

Soham Modi

He.

From: "Syed Mehdi" <Syedmehdi58@yahoo.com>
Date: 17 March 2012 18:02
To: "Soham Modi" <soham@modiproperties.com>
Subject: Re: Painting of Elogic building
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,

I have estimated the cost of repainting 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 deposited in the Owners Associations account and you can issue the payments on approval from my office.

Regards,

Soham Modi.

CC: 1. Syed Mehdi
2. D.B. Rao.
3. Sourabh Modi.

28-03-2012

Tenant Details Sheet

1 of 4

Doc No: 11	Tenant Name: Tempest Advertisement Pvt. Ltd.
Lease Active: Yes	
Building Name & Other Details: The May Flower (P & T), Plot no.72 First Floor	Maintenance Paid: NA Maintenance: 0
Area: 1800s Occ Date: 01-04-2004	Lease Details: Start Date: 01/Apr/2010 Period: 5 End Date: 31/Mar/2015
Rent Increase: 5	Agreement: Executed
Rent Amount: 13250	Last Agr Date: 12/Jun/2011
Rent Increase Basis: yearly	Service Tax %: 10.3 TDS %: 10
Rent Payment: 7th of next month	PAN No: AABCT2983K
Remarks: Syed Mehdi Pan no. AGIPR3410M	

***** LeaseReceivables

Date/Mth/Yr	Towards	Amount	Cheque No	Bank Name
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		

Tenant Details Sheet

4 of 4

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

***** **LeaseReceipts**

Date/Mth/Yr	Towards	Amount	Cheque No	Bank Name	
05-05-2010	Rent / Oth Chg	11535	826652	State Bank of India	Y
05-05-2010	TDS	1325	826652		Y
04-08-2010	TDS	3975	848426		Y
04-08-2010	Rent / Oth Chg	41625	848426	State Bank of India	Y
02-09-2010	TDS	1325	848483		Y
02-09-2010	Rent / Oth Chg	13290	848483	State Bank of India	Y
04-10-2010	Rent / Oth Chg	13290	826785	State Bank of India	Y
04-10-2010	TDS	1325	826785		Y
16-11-2010	Rent / Oth Chg	13290	334057	State Bank of India	Y
16-11-2010	TDS	1325	334057		Y
02-12-2010	TDS	1325	334126		Y
02-12-2010	Rent / Oth Chg	13290	334126	State Bank of India	Y
13-01-2011	Rent / Oth Chg	13290	373637	State Bank of India	Y
13-01-2011	TDS	1325	373637		Y
01-02-2011	Rent / Oth Chg	13290	639171	State Bank of India	Y
01-02-2011	TDS	1325	639171		Y
01-03-2011	TDS	1325	639222		Y
01-03-2011	Rent / Oth Chg	13290	639222	State Bank of India	Y
31-03-2011	TDS	1325	235358	State Bank of India	Y
05-04-2011	Rent / Oth Chg	13290	235358	State Bank of India	Y
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	Y
14-07-2011	TDS	1391	394957	State Bank of India	N
14-07-2011	Rent / Oth Chg	13290	394957	State Bank of India	Y
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

<i>Name and address of the Deductor</i>	<i>Name and address of the Deductee</i>
TEMPEST ADVERTISING PRIVATE LIMITED 72, VIKRAMPURI, MAYFLOWER, SECUNDERABAD, P&T COLONY - 500009, ANDHRA PRADESH	SYED MEHDI 1-5-16/2/1, MUSHEERABAD, HYDERABAD, ANDHRA PRADESH

<i>PAN of the Deductor</i>	<i>TAN of the Deductor</i>	<i>PAN of the Deductee</i>
AABCT2983K	HYJT00812A	AGIPR3410M

<i>CIT (TDS)</i>	<i>Assessment Year</i>	<i>Period</i>	
	2011-12	<i>From</i>	<i>To</i>
		01/04/2010	30/06/2010

Summary of Payment		
<i>Amount Paid / Credited (Rs.)</i>	<i>Nature of Payment</i>	<i>Date of Payment / Credit</i>
11500.00	19A [Rent]	30/04/2010
15000.00		31/05/2010
13250.00		30/06/2010

Summary of tax deducted at source in respect of deductee			
<i>Quarter</i>	<i>Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200</i>	<i>Amount of tax deducted in respect of the deductee (Rs.)</i>	<i>Amount of tax deposited / remitted in respect of the deductee (Rs.)</i>
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)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Book identification number (BIN)		
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (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 in respect of the deductee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	1150.00	0510308	07/05/2010	63771
2	1500.00	0510308	10/07/2010	52511
3	1325.00	0510308	10/07/2010	52528
Total	3975.00			

Verification

I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby certify 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 account, documents, TDS statements, TDS deposited and other available records.

Place SECUNDERABAD

Date 15/07/2010

Designation DEPUTY MANAGER - FIN

Signature of person responsible for deduction of tax

Full Name P.VENUGOPAL

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,
P&T COLONY - 500039,
ANDHRA PRADESH

1-5-6/2/1, MUSHEERABAD, HYDERABAD,
ANDHRA PRADESH

PAN of the Deductor

TAN of the Deductor

PAN of the Deductee

AABCT2983K

HYDT00812A

AGIPR3410M

CIT (TDS)

Assessment Year

Period

2011-12

From

To

01/01/2011

31/03/2011

Summary of Payment

Amount Paid / Credited (Rs.)

Nature of Payment

Date of Payment / Credit

13250.00

194I [Rent]

31/01/2011

13250.00

28/02/2011

13250.00

31/03/2011

Summary of tax deducted at source in respect of deductee

Quarter

Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200

Amount of tax deducted in respect of the deductee (Rs.)

Amount of tax deposited / remitted in respect of the deductee (Rs.)

Q4

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 in respect of the deductee (Rs.)

Receipt numbers of Form No. 24G

Book identification number (BIN)

DDO Sequence Number in the Book Adjustment Mini Statement

Date on which tax deposited (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 in respect of the deductee (Rs.)

BSR Code of the Bank Branch

Challan identification number (CIN)

Date on which tax deposited (dd/mm/yyyy)

Challan Serial Number

1

1325.00

0510308

07/02/2011

70053

2

1325.00

0510308

29/03/2011

61302

3

1325.00

0510308

31/03/2011

82546

Total

3975.00

Verification

I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby certify that the 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 account, documents and TDS statements, TDS deposited and other available records.

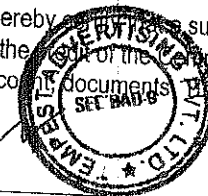
Place SECUNDERABAD

Date 13/05/2011

Designation DEPUTY MANAGER - FIN

Signature of person responsible for deduction of tax

Full Name P.VENUGOPAL



FORM NO. 16A

[See rule 31(1)(b)]

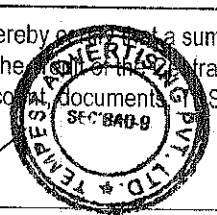
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source

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, ANDHRA PRADESH	
PAN of the Deductor AABCT2983K		TAN of the Deductor HYD*00812A	
PAN of the Deductee AVWPS4017L		CIT (TDS)	
Assessment Year 2011-12		Period From 01/04/2010	
		To 30/06/2010	
Summary of Payment			
Amount Paid / Credited (Rs.)		Nature of Payment	
11500.00		941 [Rent]	
15000.00			
13250.00			
Date of Payment / Credit			
		30/04/2010	
		31/05/2010	
		30/06/2010	
Summary of tax deducted at source in respect of deductee			
Quarter		Amount of tax deducted in respect of the deductee (Rs.)	
Q1		3975.00	
Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200		Amount of tax deposited / remitted in respect of the deductee (Rs.)	
JPDPJSBA		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 in respect of the deductee (Rs.)	
		Book identification number (BIN)	
		Receipt numbers of Form No. 24G	
		DDO Sequence Number in the Book Adjustment Mini Statement	
		Date on which tax deposited (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 in respect of the deductee (Rs.)	
		Challan identification number (CIN)	
		BSR Code of the Bank Branch	
		Date on which tax deposited (dd/mm/yyyy)	
		Challan Serial Number	
1		1150.00	
2		1500.00	
3		1325.00	
Total		3975.00	
Verification			
I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby certify 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 accounts, documents, statements, TDS deposited and other available records.			
Place		SECUNDERABAD	
Date		15/07/2010	
Designation		DEPUTY MANAGER - FIN	
Signature of person responsible for deduction of tax		Full Name	
		P.VENUGOPAL	

FORM NO. 16A

[See rule 3(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, ANDHRA PRADESH	
PAN of the Deductor AABCT2983K		TAN of the Deductor HYDT00812A	PAN of the Deductee AVWPS4017L
CIT (TDS)		Assessment Year 2011-12	Period From 01/07/2010 To 30/09/2010
Summary of Payment			
Amount Paid / Credited (Rs.)	Nature of Payment		Date of Payment / Credit
13250.00	19-41 [Rent]		31/07/2010
13250.00			31/08/2010
13250.00			30/09/2010
Summary of tax deducted at source in respect of deductee			
Quarter	Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200	Amount of tax deducted in respect of the deductee (Rs.)	Amount of tax deposited / remitted in respect of the deductee (Rs.)
Q2	BOOXXHHF	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 in respect of the deductee (Rs.)	Receipt numbers of Form No. 24C	Book identification number (BIN) DDO Sequence Number in the Book Adjustment Mini Statement Date on which tax deposited (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 in respect of the deductee (Rs.)	Challan identification number (CIN)	
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy) Challan Serial Number
1	1325.00	0510308	20/08/2010 51716
2	1325.00	0510308	06/10/2010 64439
3	1325.00	0510308	06/10/2010 64845
Total	3975.00		
Verification			
I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby certify 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 account, documents, TDS statements, TDS deposited and other available records.			
Place	SECUNDERABAD		
Date	14/10/2010		
Designation	DEPUTY MANAGER - FIN		
		Signature of person responsible for deduction of tax	Full Name P.VENUGOPAL

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
1-5-13/2/1 MUSHEERABAD, HYDERABAD,
ANDHRA PRADESH

PAN of the Deductor

TAN of the Deductor

PAN of the Deductee

AACT2983K

HYDT00812A

AVWPS4017L

CIT (TDS)

Assessment Year

Period

2011-12

From

To

01/10/2010

31/12/2010

Summary of Payment

Amount Paid / Credited (Rs.)

Nature of Payment

Date of Payment / Credit

13250.00

19A [Rent]

31/10/2010

13250.00

30/11/2010

13250.00

31/12/2010

Summary of tax deducted at source in respect of deductee

Quarter

Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200

Amount of tax deducted in respect of the deductee (Rs.)

Amount of tax deposited / remitted in respect 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 in respect of the deductee (Rs.)

Receipt numbers of Form No. 24G

Book identification number (BIN)

DDO Sequence Number in the Book Adjustment Mini Statement

Date on which tax deposited (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.

Tax Deposited in respect of the deductee (Rs.)

BSR Code of the Bank Branch

Challan identification number (CIN)

Date on which tax deposited (dd/mm/yyyy)

Challan Serial Number

1

1325.00

051030E

12/11/2010

51491

2

1325.00

051030E

07/12/2010

74722

3

1325.00

051030E

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 certify 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 account, documents, TDS statements, TDS deposited and other available records

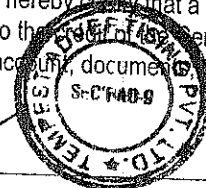
Place SECUNDERABAD

Date 13/01/2011

Designation DEPUTY MANAGER - FIN

Signature of person responsible for deduction of tax

Full Name P.VENUGOPAL



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,
ANDHRA PRADESH

PAN of the Deductor

TAN of the Deductor

PAN of the Deductee

AABCT2983K

HYDT00812A

AVWPS4017L

CIT (TDS)

Assessment Year

Period

2011-12

From

To

01/01/2011

31/03/2011

Summary of Payment

Amount Paid / Credited (Rs.)

Nature of Payment

Date of Payment / Credit

13250.00

1941 [Rent]

31/01/2011

13250.00

28/02/2011

13250.00

31/03/2011

Summary of tax deducted at source in respect of deductee

Quarter

Receipt Numbers of original quarterly statements of TDS under Sub-section (3) of Section 200

Amount of tax deducted in respect of the deductee (Rs.)

Amount of tax deposited / remitted in respect of the deductee (Rs.)

Q4

BOOXCUE

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 in respect of the deductee (Rs.)

Book identification number (BIN)

Receipt numbers of Form No. 24G

DDO Sequence Number in the Book Adjustment Mini Statement

Date on which tax deposited (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 in respect of the deductee (Rs.)

Challan identification number (CIN)

BSR Code of the Bank Branch

Date on which tax deposited (dd/mm/yyyy)

Challan Serial Number

1

1325.00

0510308

07/02/2011

70053

2

1325.00

0510308

29/03/2011

61302

3

1325.00

0510308

31/03/2011

82546

Total

3975.00

Verification

I, P.VENUGOPAL, son/daughter of P NARSIMHA working in the capacity of DEPUTY MANAGER - FIN do hereby certify that a sum of Rs. 3,975.00 [Rupees. Three Thousand Nine Hundred Seventy-Five only] has been deducted and deposited to 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

Date

13/05/2011

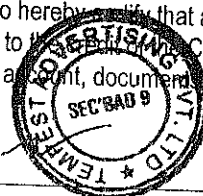
Designation

DEPUTY MANAGER - FIN

Signature of person responsible for deduction of tax

Full Name

P.VENUGOPAL



FORM NO. 16A
 [See rule 31(l)(b)]
Certificate of deduction of tax at source under section 203
of the Income-tax Act, 1961

Certificate No. TAPL/003/09-10

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	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited RAZIA BANU 1-5-16/2/1, Musheerabad, Hyderabad
	Quarter	Acknowledgement No	
	Quarter I	012360200096381	
	Quarter II	012360100052764	
	Quarter III	012360100059473	
	Quarter IV	012360100076590	
Tax Deduction a/c no of the deductor HYDT00812A	Nature of Payment RENT		PAN/GIR No. of the Payee AVWPS4017L
PAN/GIR No. of the Deductor AABCT2983K			For The Period 01-04-2009 TO 31-03-2010

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

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	Date on which tax was deposited	Transfer Voucher/Challan Identification No
1	11,500.00	30-Apr-2009	1,725.00		52.00	1,777.00	790786	0003257	06-May-09	50
2	11,500.00	31-May-09	1,725.00		52.00	1,777.00	790859	0003257	06-Jun-09	3
3	11,500.00	30-Jun-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	10
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
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	0	0360743	13-Oct-09	90190
7	11,500.00	31-Oct-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
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	000847	11-Jan-10	00053
10	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	398996	000847	16-Feb-10	00114
11	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	0	0510308	10-Mar-10	51422
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00	0	0510308	30-Mar-10	69739
Total	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 responsible for deduction of tax
 Full Name: P.VENUGOPAL
 Designation: Dy. Manager - Finance & Accounts



FORM NO. 16A
 [See rule 31(f)(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	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited RAZIA BANU 1-5-16/2/1, Musheerabad, Hyderabad
	Quarter	Acknowledgement No	
	Quarter I	012360100031985	
	Quarter II	012360200066911	
	Quarter III	012360200076044	
	Quarter IV	012360200090350	
Tax Deduction a/c no of the deductor HYDT00812A	Nature of Payment RENT		PAN/GIR No. of the Payee AVWPS4017L
PAN/GIR No. of the Deductor AABCT2983K			For The Period 01-04-2009 TO 31-03-2010

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

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	Date on which tax was deposited	Transfer Voucher/Che llan Identification No
1	11,500.00	30-Apr-2009	1,725.00		52.00	1,777.00	790786	0003257	06-May-09	50
2	11,500.00	31-May-09	1,725.00		52.00	1,777.00	790859	0003257	06-Jun-09	3
3	11,500.00	30-Jun-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	10
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
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	0	0360743	13-Oct-09	90190
7	11,500.00	31-Oct-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
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	0000847	11-Jan-10	00053
10	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	398996	0000847	16-Feb-10	00114
11	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	0	0510308	10-Mar-10	51422
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00	0	0510308	30-Mar-10	69739
Total	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 responsible for deduction of tax
 Full Name: P. VENUGOPAL
 Designation: Dy. Manager - Finance & Accounts



FORM NO. 16A
[See rule 31(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	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited SYED MEHDI 1-5-16/2/1, Musheerabad, Hyderabad
	Quarter	Acknowledgement No	
	Quarter I	012360200096381	
	Quarter II	012360100052764	
	Quarter III	012360100059473	
	Quarter IV	012360100076590	
Tax Deduction a/c no of the deductor HYDT00812A	Nature of Payment RENT		PAN/GIR No. of the Payee AGIPR3410M
PAN/GIR No. of the Deductor AABCT2983K			For The Period 01-04-2009 TO 31-03-2010

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

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	Date on which tax was deposited	Transfer Voucher/Challan Identification No
1	11,500.00	30-Apr-2009	1,725.00		52.00	1,777.00	790786	0003257	06-May-09	50
2	11,500.00	31-May-09	1,725.00		52.00	1,777.00	790859	0003257	06-Jun-09	3
3	11,500.00	30-Jun-09	1,725.00		52.00	1,777.00	854109	0003257	06-Jul-09	10
4	11,500.00	31-Jul-09	1,725.00		52.00	1,777.00	0	0360743	13-Oct-09	90190
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	0	0360743	13-Oct-09	90190
7	11,500.00	31-Oct-09	1,150.00		0.00	1,150.00	0	0030847	08-Dec-09	205
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	0000847	11-Jan-10	00053
10	11,500.00	31-Jan-10	1,150.00		0.00	1,150.00	398996	0000847	16-Feb-10	00114
11	11,500.00	28-Feb-10	1,150.00		0.00	1,150.00	0	0510308	10-Mar-10	51422
12	11,500.00	30-Mar-10	1,150.00		0.00	1,150.00	0	0510308	30-Mar-10	69739
Total	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 responsible for deduction of tax
Full Name: P.VENUGOPAL
Designation: Dy. Manager - Finance & Accounts



FORM NO. 16A
 [See rule 31(i)(b)]
Certificate of deduction of tax at source under section 203
of the Income-tax Act, 1961

Certificate No. TAPL/006/08-09

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	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited RAZIA BANU 1-5-16/2/1 Musheerabad, Hyderabad
	Quarter	Acknowledgement No.	
	Quarter I	012360100031985	
	Quarter II	012360200066911	
	Quarter III	012360200076044	
	Quarter IV	012360200090350	
Tax Deduction a/c no of the deductor HYDT00812A	Nature of Payment RENT		PAN/GIR No. of the Payee AVWPS4017L
PAN/GIR No. of the Deductor AABCT2983K			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 /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	Date on which tax was deposited	Transfer Voucher/Challan Identification No
1	11,500.00	30-Apr-2008	1,725.00							
2	11,500.00	01-Jul-08	1,725.00		52.00	1,777.00	95293	0510048	06-May-08	10005
3	11,500.00	01-Jul-08	1,725.00		52.00	1,777.00	198595	0003257	18-Jul-08	18
4	11,500.00	01-Aug-08	1,725.00		52.00	1,777.00	198596	0003257	18-Jul-08	19
5	11,500.00	31-Aug-08	1,725.00		52.00	1,777.00	337741	0003257	06-Aug-08	94
6	11,500.00	30-Sep-08	1,725.00		52.00	1,777.00	337848	0003257	08-Sep-08	95
7	11,500.00	31-Oct-08	1,725.00		52.00	1,777.00	337910	0003257	06-Oct-08	69
8	11,500.00	30-Nov-08	1,725.00		52.00	1,777.00	456731	0003257	05-Nov-08	9
9	11,500.00	31-Dec-08	1,725.00		52.00	1,777.00	456766	0003257	06-Dec-08	33
10	11,500.00	31-Jan-09	1,725.00		52.00	1,777.00	337920	0003257	07-Jan-09	34
11	11,500.00	28-Feb-09	1,725.00		52.00	1,777.00	515215	0003257	05-Feb-09	20
12	11,500.00	23-Mar-09	1,725.00		52.00	1,777.00	515405	0003257	06-Mar-09	13
Total	138,000.00		20,700.00		624.00	21,324.00	672379	0003257	24-Mar-09	8

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 for deduction of tax at source
 Full Name: P.VENUGOPAL
 Designation: FINANCE & ACCOUNTS OFFICER



P. Venugopal

Certificate No. TAPL/005/08-09

FORM NO. 16A

[See rule 31(l)(b)]

**Certificate of deduction of tax at source under section 20:
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	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre 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	Acknowledgement No
	Quarter I	012360100031985
	Quarter II	012360200066911
	Quarter III	012360200076044
	Quarter IV	012360200090350
Tax Deduction a/c no of the deductor	Nature of Payment	PAN/GIR No. of the Payee
HYDT00812A	RENT	AGIPR3410M
PAN/GIR No. of the Deductor		For The Period
AABCT2983K		01-04-2008 TO 31-03-2009

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

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	Date on which tax was deposited	Transfer Voucher/Challan 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	0003257	18-Jul-08	18
3	11,500.00	01-Jul-08	1,725.00		52.00	1,777.00	198596	0003257	18-Jul-08	19
4	11,500.00	01-Aug-08	1,725.00		52.00	1,777.00	337741	0003257	06-Aug-08	94
5	11,500.00	31-Aug-08	1,725.00		52.00	1,777.00	337848	0003257	08-Sep-08	95
6	11,500.00	30-Sep-08	1,725.00		52.00	1,777.00	337910	0003257	08-Oct-08	89
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	34
10	11,500.00	31-Jan-09	1,725.00		52.00	1,777.00	515215	0003257	05-Feb-09	20
11	11,500.00	28-Feb-09	1,725.00		52.00	1,777.00	515405	0003257	06-Mar-09	13
12	11,500.00	23-Mar-09	1,725.00		52.00	1,777.00	672379	0003257	24-Mar-09	8
Total	138,000.00		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 responsible for the payment of tax
Full Name: P.VENUGOPAL
Designation: FINANCE & ACCOUNTS OFFICER



Taxpayer File

Razia Banu

Month	Date of Cr.	Amnt.	S.Tax	TDS	Net Rent	Amnt. Paid	Bal. O/s.	Paid Date
April'07	31/01/2008	11500	0	1,777	9723.25	10000	-277	10/05/2007
May'07	31/01/2008	11500	0	1,777	9723.25	10000	-277	10/06/2007
June'07	31/01/2008	11500	1421	1,777	11144.25	10000	1144	10/07/2007
July'07	31/01/2008	11500	1421	1,777	11144.25	10000	1144	10/08/2007
August'07	31/01/2008	11500	1421	1,777	11144.25	10000	1144	10/09/2007
September'07	31/01/2008	11500	1421	1,777	11144.25	10000	1144	10/10/2007
October'07	31/01/2008	11500	1422	1,777	11145.25	10000	1145	10/11/2007
November'07	31/01/2008	11500	1422	1,777	11145.25	10000	1145	10/11/2007
December'07	31/01/2008	11500	1422	1,777	11145.25	11145	0	07/02/2008
January'08	31/01/2008	11500	1422	1,777	11145.25	17460	-6314	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 charges 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

TEMPEST ADVERTISING PRIVATE LIMITED
Mayflower, 72, P & T Colony,
Opp: Secunderabad Club,
SECUNDERABAD - 500 003.



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

*Received
25/7/2006*

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

31 Mar, 2006

Group : Liabilities

Account selection : Selected Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
HYD Rent Payable			Opening Balance			20,900.00 Cr
07 Apr, 2005	MBP H	2	MBM Export Ventures Pvt.Ltd. - March'05 Hyd office maintanance	900.00		20,000.00 Cr
	MBP H	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
	MBP H	14	Syed Mehdi - Hyd April'05 rent	10,000.00		0.00 Cr
31 May, 2005	JV	47	HYD MAY		20,900.00	20,900.00 Cr
30 Jun, 2005	JV	76	june; hyd		20,900.00	41,800.00 Cr
31 Jul, 2005	JV	109	july rent		20,900.00	62,700.00 Cr
31 Aug, 2005	JV	132	august		20,000.00	82,700.00 Cr
30 Sep, 2005	JV	156	hyd; sep		20,000.00	1,02,700.00 Cr
03 Oct, 2005	MBP H	63	Syed Mehdi - May'05 Rent	10,000.00		92,700.00 Cr
	MBP H	63	Razia Banu - May'05 Rent	10,000.00		82,700.00 Cr
	MBP H	63	MBM Export Ventures Pvt.Ltd. - May'05 maintenance	900.00		81,800.00 Cr
31 Oct, 2005	JV	213	HYD; OCT RENT		20,000.00	1,01,800.00 Cr
14 Nov, 2005	MBP H	81	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
	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	10,000.00		70,900.00 Cr
	MBP H	84	Syed Mehdi - July'05 Rent	10,000.00		60,900.00 Cr
	MBP H	84	MBM Export Ventures Pvt.Ltd. - Maintenance of July'05	900.00		60,000.00 Cr
30 Nov, 2005	JV	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		60,000.00 Cr
31 Dec, 2005	JV	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
	MBP H	112	Syed Mehdi - September'05 Rent	10,000.00		60,000.00 Cr
31 Jan, 2006	JV	279	Jan; Hyderabad		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 rent	10,000.00		50,000.00 Cr

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

31 Mar, 2006

Group : Liabilities

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
22 Feb, 2006	MBP H	121	Syed Mehdi - November'05 rent	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 rent	10,000.00		50,000.00 Cr
	MBP H	134	Razia Banu - December'05 rent	10,000.00		40,000.00 Cr
31 Mar, 2006	JV	340	RENT; MARCH		20,000.00	60,000.00 Cr
			Total/Closing Balance	2,04,500.00	2,43,600.00	60,000.00 Cr

Tempest 2006-2007

24 Aug, 2006

Ledger for the period 01 Apr, 2006 to 31 Jul, 2006

Group : Liabilities

Account selection : Selected Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
HYD Rent Payable			Opening Balance			60,000.00 Cr
21 Apr, 2006	MBP H	9	Razia Banu - January'06 hyderabad office rent	10,000.00		50,000.00 Cr
	MBP H	9	Syed Mehdi - January'06 hyderabad office rent	10,000.00		40,000.00 Cr
29 Apr, 2006	JV	11	Hyd Rent ; April		20,000.00	60,000.00 Cr
31 May, 2006	JV	79	Hyd Rent for May		20,000.00	80,000.00 Cr
30 Jun, 2006	JV	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 rent	20,000.00		80,000.00 Cr
	MBP G	38	Razia Banu - Feb'06 & Mar'06 rent	20,000.00		60,000.00 Cr
31 Jul, 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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Shante Reddy

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RENT RECORD

Building Name	MAY FLOWER, P45	Area	1800 SFT	Office Number / Floor	1ST FLOOR
Name of Tenant	M/S. TEMPEST ADVERTISING PVT. LTD.	Lease Period	5 YEARS	Rent paid to	STED MEAD
Date of occupation	01-11-1999	Date of next rent increase	01.11.2005	Lease expires on	01-01-2009
Rent increase	Every 3 years	TDS deducted	Yes / No	Deposit	Rs. 1,62,000/-
TDS percentage		Maint. Charges	900/-	Advance Rent	Yes / No
PT paid by	Lessor / Lessee			Lease agreement executed	Yes / No
Remarks					

Month	Total Rent	TDS	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	Nil							
April 2004	20,000.00		20,000.00	13/5/04	914885/66	10,000.00 10,000.00	April-04	
May 2004	20,000.00		20,000.00	9/6/04	931963/62	10,000.00 10,000.00	May-04	
June 2004	20,000.00		20,000.00	13/2/04	928040/91	10,000.00 10,000.00	June-04	
July 2004	20,000.00		20,000.00	20/8/04	925067/66	10,000.00 10,000.00	July'04	
Aug 2004	20,000.00		20,000.00	29/9/04	925624/63	10,000.00 10,000.00	Aug-04	
Sep 2004	20,000.00		20,000.00	15/10/04	925624/63	10,000.00 10,000.00	Sept-04	
Oct 2004	20,000.00		20,000.00	14/12/04	932151	20,000.00/-	Oct-04	
Nov 2004	20,000.00		20,000.00	14/12/04	932152	20,000.00/-	Nov-04	
Dec 2004	20,000.00						Dec-04	
Jan 2005	20,000.00						Jan-05	
Feb 2005	20,000.00		60,000.00	12/2/05	935229/60	20,000.00 20,000.00	Feb-05	
Mar 2005	20,000.00		20,000.00	7/4/05	936462/63	20,000.00/-	Mar-05	

RENT RECORD

Building Name	MAYFLOWER, PVT	Area	1800 Sft	Office Number / Floor	1st Floor
Name of Tenant	M/S. TEMPEST ADVERTISING PVT LTD.	Lease Period	5 Yrs	Rent paid to	SEED MEHDI
Date of occupation	01-11-1999	Date of next rent increase	01-11-2005	Lease expires on	01-11-2004
Rent increase	Every 3 Yrs	TDS deducted	Yes / No	Deposit	Rs. 1,02,000/-
TDS percentage		Maint. Charges		Advance Rent	Yes / No
PT paid by	Lessor / Lessee			Lease agreement executed	Yes / No
Remarks					

Month	Total Rent	TDS	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	Nil							
April 2005	20,000-00	—	20,000	11-5-05	938456	10,000-00		
May 2005	20,000-00	—	20,000	13-10-05	938457	10,000-00		
June 2005	20,000-00				947439	10,000-00		
July 2005	20,000-00				948234	10,000-00		
Aug 2005	20,000-00							
Sep 2005	20,000-00							
Oct 2005	20,000-00							
Nov 2005	20,000-00							
Dec 2005	20,000-00							
Jan 2006	20,000-00							
Feb 2006	20,000-00							
Mar 2006	20,000-00							

MAINTENANCE RECORD

Building Name	MAT FLOWER		Office Number / Floor	
Name of Occupant	Mrs. JAMES ADRETTISINS		Maint paid to	
Date of occupation		Advance Maint.	Yes / No	
Remarks				

Month	Maint. Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	Nil							
April 2005	900.00			11-5-05	938458	900/-		
May 2005	900.00			13-10-05	943240	900/-		
June 2005	900.00			15-11-05	945628	900/-		
July 2005								
Aug 2005								
Sep 2005								
Oct 2005								
Nov 2005								
Dec 2005								
Jan 2006								
Feb 2006								
Mar 2006								

X

MAINTENANCE RECORD

Building Name	MAY FLOWER		Office Number / Floor	
Name of Occupant	M/S. TEMPEST ADVERTISING			
Date of occupation	Advance Maint.		Yes / No	
Remarks				

Month	Maint. Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	Nil							
April 2004	900.00	-	900.00	13/5/04	921887	900.00	Apr-04	
May 2004	900.00	-	900.00	09/6/04	921464	900.00	May-04	
June 2004	900.00	-	900.00	13/7/04	924092	900.00	June-04	
July 2004	900.00	-	900.00	20/8/04	925068	900.00	July-04	
Aug 2004	900.00	-	900.00	21/9/04	925614	900.00	Aug-04	
Sep 2004	900.00	-	900.00	15/10/04	925684	900.00	Sep-04	
Oct 2004	900.00	-	900.00	↓	↓	↓	OCT-04	
Nov 2004	900.00	-	900.00	14/11/04	932153	1800/-	NOV-04	
Dec 2004	900.00	-	900.00	↓	↓	↓	Dec-04	
Jan 2005	900.00	-	900.00	↓	↓	↓	Jan-05	
Feb 2005	900.00	-	2800.00	12/3/05	935241	2700/-	FEB-05	
Mar 2005	900.00	-	900.00	7/4/05	936464	900/-	MAR-05	

✓

10

Date: 7-7-06.

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

Dear Sir,

Sub: Issue 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 MEHDI,


A. S. REDDY
(Manager Admin.)

Received
Vany

From	Mr. S.
To	Lease Agreement
Remarks	Lease Agreement
File Name	
Destroy Doc.	<input type="checkbox"/> No <input type="checkbox"/> Yes Sign:

100Rs.



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH
 31/3/2004
 Syed-Mehdi & Razia Bano
 Syed Mahmood wife: Syed Mehdi
 Self Hyderabad

01AA 544699
 L. G. Chinnaji
 LEELA G. CHINNAGI
 STAMP VENDOR
 L. No: 15-97, A. No: 1/2003
 5-4-76/A Cellar, Banigunj
 SECUNDERABAD - 500 003.

LEASE AGREEMENT

This **LEASE AGREEMENT** is made and 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 "**LESSEE**", (which term shall mean and include whenever the context may so require its successors-in-interest);

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

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

Syed Mehdi
 Razia Bano

Turab Lakdawala
 Managing Director

WHEREAS the LESSORS 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.

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.	Period	Monthly Rent	Payable In Favour Of
1.	01/04/2004 to 31/03/2005	Rs. 10,000/- 13,200	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
2.	01/04/2005 to 31/03/2006	Rs. 10,000/- 13,913	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
3.	01/04/2006 to 31/03/2007	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
4.	01/04/2007 to 31/03/2008	Rs.11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu
5.	01/04/2008 to 31/03/2009	Rs. 11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu
6.	01/04/2009 to 31/03/2010	Rs. 11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu

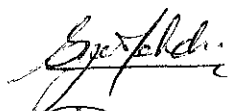
Syeda Razia Banu
Razia Banu

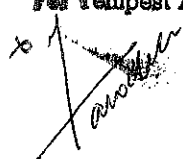
Soham Modi
Managing Director
Page 2/ Tempest Lease Agrmt.doc

2. The **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 1st 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 7th 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**.
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.


Razia Bano

For Tempest Advertising Pvt. Ltd

Managing Director

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.
12. The **LESSEE** hereby agrees to send the correspondence 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 Pvt. Ltd.

[Signature]
LESSEE Managing Director

WITNESSES:

1. A. Srinivasan

[Signature]

2. *[Signature]*

(M.V. RAHANA MURTHY)

[Signature]
LESSOR No. 1

[Signature]
LESSOR NO. 2



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH
 31/3/2004
 14661
 Syed Mehdi
 Syed mehmood
 Razia Bano
 Syed Mehdi
 Self

01AA 544700
 L. G. Chinnai
 LEELA G. CHINNAI
 STAMP VENDOR
 L. No: 13/97, B. No: 12003
 5-4-76/A, Colaba, [illegible]
 SECUNDERABAD - 500 003.

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, Vikramপুরi, 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 successors-in-interest);

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

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);

Syed Mehdi

Razia Bano

For Tempest Advertising Pvt. Ltd

Turab Lakdawala

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 HIRER has taken on lease vide Lease Agreement dated 01st 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 HIRER, the HIRER has agreed to provide amenities to the HIRER more fully described in the schedule. The HIRER 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 HIRER shall pay amenities charges as given under per month apart from and along with the rent payable.

S.No.	Period	Monthly Rent	Payable In Favour Of
1.	01/04/2004 to 31/03/2005	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
2.	01/04/2005 to 31/03/2006	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
3.	01/04/2006 to 31/03/2007	Rs. 10,000/-	Rs. 5,000/- in favour of Mr.Syed Mehdi Rs. 5,000/- in favour of Mrs.Razia Banu
4.	01/04/2007 to 31/03/2008	Rs.11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu
5.	01/04/2008 to 31/03/2009	Rs. 11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu
6.	01/04/2009 to 31/03/2010	Rs. 11,500/-	Rs. 5,750/- in favour of Mr.Syed Mehdi Rs. 5,750/- in favour of Mrs.Razia Banu

For Tempest Advertising Pvt. Ltd.

Managing Director

Syed Mehdi

Razia Banu

2. The **HIREE** shall pay the amenities charges for each month on or before the 7th 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:

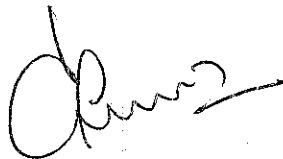
1. Provision of 3 phase electric power connection.
2. Provision of lift and common area lighting.
3. Provision of common parking
4. Provision of parking for 2 cars and 7 scooters.
5. Provision of windows and doors.
6. Provision of bathrooms & sanitary fittings.

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

For **Tempest Advertising Pvt. Ltd**

WITNESSES:

1. A. Srinivasan



2. 

(H.V. RAHANA HURTHY)


Managing Director
HIREE


HIRER No. 1


HIRER No. 2



Scan ID	11108
Scan Date	27/9/05
Doc Date	19/3/04
Company	MBM EXPORT VENTURES PVT. LTD.
Project	The Mayflower
Doc Cat.	Letter
Doc Desc.	Correspondence 19-3-04 to 29-9-99
From	Tempest
To	MBM
Remarks	Correspondence 19-3-04 to 29-9-99.
File Name	
Destroy Doc.	<input type="checkbox"/> No <input type="checkbox"/> Yes Sign:

ts Pvt Ltd.,

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

In favour of

917200	19-3-04	28,350/-	Razia Banu ✓
920901	19-3-04	28,350/-	Razia Banu ✓
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 Amount		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.,

A. Srinivasan.

Executive Director.

Gift not included for
Nov'99 to Mar'00 is
5 months maintenance not
payup.
163800 - 158400 = 6500
900 main bill = 900
5600

o/c.

Dated 24th July 2003.

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

	Rs. 3,61,848.00
Less: Received (Rs. 47250*4)	Rs. 1,89,000.00

Balance Rent Receivable	Rs. 1,72,848.00
Add: Maintenance receivable from you (Dec 2002 - Jul 2003 i.e. Rs. 900 * 8)	Rs. 7,200.00
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

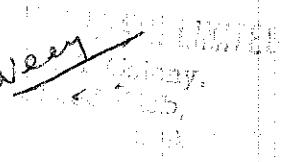
Thank You,

Yours truly,
For Syed Mehdi & Razia Bano


SOHAM MODI

As per our ledger the above amount is wrong. Pls come back with correct amount asap.

Now every

Stamp: 

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.

Navveen
NAVEEN R
ASST. MANAGER – FINANCE.

*Received
23/7/03
23/7/03
23/7/03*

*work Completed on 23/7/03.
23/7/03. 23/7/03.*

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.

To
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	
Arrears upto March 2002	Rs. 101120.00
April 2002 - July 2002 (Rs. 1324 * 4)	Rs. 5296.00
Aug 2002 - Oct 2002 (Rs. 20224 * 3)	Rs. 60672.00
Nov 2002 - Apr 2003 (Rs. 21640 * 6)	Rs. 129840.00

	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 (Dec 2002 - April 2003 i.e Rs. 900 * 5)	Rs. 4500.00

Total Receivable till April 2003	Rs. 112428.00

Thank you,
Yours truly,

SOHAM MODI

o/c

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.

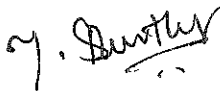
Further my client states that you have executed a lease agreement dated 10th day of November 1999 along with general amenities agreement on the same date. According to the agreement you have to pay a rent of Rs. 11,577/- per month and amenities of Rs.11,577/-. The agreement commenced from 01st November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

1

ID	11129
Date	27/9/05
Date	11/1/02
Company	MBK Exports Ventures Pvt. Ltd.
Subject	The Maxflow
Category	Milk
Description	Rent Records 1-11-02 to 11-02-02
Comments	The Maxflow
Remarks	Interst Advertising Pvt. Ltd.
	Rent Records 1-11-02 to
	11-02-02

File Name	Destroy Doc.	No	Yes	Sign	Chq No:	date
18900	18900					
Mar-01	18900					
Apr-01	18900					
May-01	18900					
Jun-01	18900					
Jul-01	18900					
Aug-01	18900					
Sep-01	18900					
Oct-01	18900					
Nov-01	18900					
Dec-01	18900					
Jan-02	18900					
Feb-02	18900					
Mar-02	18900					
Apr-02	18900					
May-02	18900					
Jun-02	18900					
Jul-02	18900					
16200	16200	09-10-00	902756/57			
16200	16200	10-11-00	07534142		902758	09-10-00
18900	18900	08-12-00	904816/17		75344	10-11-00
18900	18900	10-01-01	112310/11		904819	08-12-00
18900	18900	09-02-01	909322/23		112313	10-01-01
18900	18900	12-03-01	910095/96		909324	09-02-01
18900	18900	10-04-01	850816/17		910097	12-03-01
18900	18900	10-05-01	157318/17		850818	10-04-01
18900	18900	10-05-01	157318/17		157319	10-05-01
18900	18900				0	
18900	18900				0	
18900	18900	09-08-01	195082/83		195081	08-09-01
18900	18900	18-09-01	219617/18		219619	
18900	18900				239579	
18900	18900	04-11-01	239577/78		0	
18900	18900	24-12-01	268173/74		268171	
18900	18900				0	
18900	18900	07-02-02	286739/38		286740	
18900	18900				0	
18900	18900	06-04-02	318759/60		318761	
18900	18900				0	
18900	18900	24-06-02	373524/25		373526	
18900	18900				0	
18900	18900	13-08-02	892551/52		0	

M

Aug-02	18900	900	18900	24-09-02	1899104/05	900	892553
Sep-02	18900	900	0			0	
Oct-02	18900	900	0			0	
Nov-02	18900	900	18900	31-12-02	696257/58	0	
Dec-02	18900	900	0			900	896259
Jan-03	18900	900	94500	12-02-03	493891/94	0	
Feb-03	18900	900	94500	12-03-03	493895/96	4500	493896
Mar-03	18900	900	0			4500	493897
Apr-03	18900	900	75600	21-05-03	571996/97	0	
May-03	18900	900	0			3600	571998
Jun-03	18900	900	0			0	
Jul-03	18900	900	0			0	
Aug-03	18900	900	0			0	
Sep-03	18900	900	0			0	
Oct-03	18900	900	56700	25-10-03	910696/97	2700	910698
Nov-03	18900	900	0			0	
Dec-03	18900	900	0			0	
Jan-04	18900	900	0			0	
Feb-04	18900	900	0			0	
Mar-04	18900	900	0			0	
	969300	47700	818100			35100	

Total Rent & Amenities receivable	969300
Total Maintenance receivable	47700
Net Rent & Maintenance Receivable	1017000
Less:	
Rent Received	818100
Main. Received	35100
Total Rent & Amenities & Maint receivable	163800

Note: Increase From Nov 01 to Oct 02 of Rs. 1324/- (20224 - 18900) *12 = 15888.00
 Increase From Nov 02 to Oct 03 of Rs. 2740/- (21640 - 18900) *12 = 32880.00
 Increase From Nov 03 to Mar 04 of Rs. 4255/- (23155 - 18900) *06 = 25530.00
 Total Arrears of Rs. 74,298/- are adjusted.

15/11/2004
 Rent 151200.00
 Main 12600.00
163800

Month	Rent	Ame/
Nov-99		
Dec-99		
Jan-00		
Feb-00		
Mar-00		
Apr-00		
May-00		
Jun-00		
Jul-00		
Aug-00		
Sep-00		
Oct-00		
Nov-00		
Dec-00		
Jan-01		
Feb-01		
Mar-01		
Apr-01		
May-01		
Jun-01		
Jul-01		
Aug-01		
Sep-01		
Oct-01		
Nov-01		
Dec-01		
Jan-02		
Feb-02		
Mar-02		
Apr-02		
May-02		
Jun-02		
Jul-02		

आर
 रजिस्ट्री
 Receive
 क्रम/क./।।
 बीमो का म
 Insured fo
 पाव प्रती
 Addressed
 * Strike out if not relevant *
 * अज्ञात की कोट दिया जाय *
 Date Stamp of

Aug-02	20224	900	18900	9/24/02	899104/05	900	892553
Sep-02	20224	900	0			0	
Oct-02	20224	900	0			0	
Nov-02	21640	900	18900	12/31/02	898257/58	0	
Dec-02	21640	900	0			900	898259
Jan-03	21640	900	94500	2/12/03	493891/94	0	
Feb-03	21640	900	94500	3/12/03	493895/96	4500	493896
Mar-03	21640	900	0			4500	493897
Apr-03	21640	900	75600	5/21/03	571996/97	0	
May-03	21640	900	0			3600	571998
Jun-03	21640	900	0			0	
Jul-03	21640	900	0			0	
Aug-03	21640	900	0			0	
Sep-03	21640	900	0			0	
Oct-03	21640	900	56700	25-10-03	910696/97	2700	910698
Nov-03	21640	900	0				25-10-03
	945208	44100	818100			35100	

Total Rent & Amenities receivable	945208
Total Maintenance receivable	44100
Net Rent & Maintenance Receivable	<u>989308</u>
Less:	
Rent Received	818100
Main. Received	35100
Total Rent & Amenities & Maint receivable	<u>853200</u>
	<u>136108</u>

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

Month	Rent & Amenities	Maintenance	Rent+Amenities Received	Date	Cheque num	Maintenance received	Chq No:	date
Nov-99	16200	900	16200	10-12-99	874402/04	0		
Dec-99	16200	900	16200	10-01-00	015044/17	0		
Jan-00	16200	900	16200	10-02-00	037025/26	0		
Feb-00	16200	900	16200	10-03-00	037055/56	0		
Mar-00	16200	900	16200	10-04-00	879390/91	0		
Apr-00	16200	900	16200	10-05-00	059531/32	0		
May-00	16200	900	16200	09-06-00	067342/43	0		
Jun-00	16200	900	16200	10-07-00	012109/10	0		
Jul-00	16200	900	16200	10-08-00	067388/89	0		
Aug-00	16200	900	16200	08-09-00	067420/21	3600	13850	14-08-00
Sep-00	16200	900	16200	09-10-00	902755/57	0		
Oct-00	16200	900	16200	10-11-00	075341/42	1800	902758	09-10-00
Nov-00	18900	900	18900	08-12-00	904816/17	900	75344	10-11-00
Dec-00	18900	900	18900	10-01-01	112310/11	900	904819	08-12-00
Jan-01	18900	900	18900	09-02-01	909322/23	900	112313	10-01-01
Feb-01	18900	900	18900	12-03-01	910095/96	900	909324	09-02-01
Mar-01	18900	900	18900	10-04-01	850816/17	900	910097	12-03-01
Apr-01	18900	900	18900	10-05-01	157318/17	900	850818	10-04-01
May-01	18900	900	18900			0		
Jun-01	18900	900	18900	09-08-01	195082/83	0		
Jul-01	18900	900	18900	18-09-01	219617/18	900	195081	08-09-01
Aug-01	18900	900	18900			0		
Sep-01	18900	900	18900			0		
Oct-01	18900	900	18900			0		
Nov-01	20224	900	18900	04-11-01	239577/78	900	219619	
Dec-01	20224	900	18900	24-12-01	268173/74	900	239579	
Jan-02	20224	900	0			0		
Feb-02	20224	900	18900	07-02-02	286739/38	900	286740	
Mar-02	20224	900	0			0		
Apr-02	20224	900	18900	06-04-02	318759/60	900	286740	
May-02	20224	900	0			0		
Jun-02	20224	900	18900	24-06-02	373524/25	900	318761	
Jul-02	20224	900	0			0		
			18900	13-08-02	692651/52	900	373526	
						0		

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

Month	Rent & Amenities	Maintenance	Rent+Amenities Received	Date	Cheque num	Maintenance received	Chq No:	date
Nov-99	16200	900	16200	12/10/99	1674402/04	0		
Dec-99	16200	900	16200	1/10/00	015044/17	0		
Jan-00	16200	900	16200	2/10/00	037025/26	0		
Feb-00	16200	900	16200	3/10/00	037055/56	0		
Mar-00	16200	900	16200	4/10/00	087939/91	0		
Apr-00	16200	900	16200	5/10/00	059531/32	0		
May-00	16200	900	16200	6/9/00	067342/43	0		
Jun-00	16200	900	16200	7/10/00	012109/10	0		
Jul-00	16200	900	16200	8/10/00	067368/89	0		
Aug-00	16200	900	16200	9/8/00	067420/21	3600	13850	8/14/00
Sep-00	16200	900	16200	10/9/00	902756/57	0		
Oct-00	16200	900	16200	11/10/00	075341/42	1800	902758	10/8/00
Nov-00	18900	900	18900	12/8/00	904816/17	900	75344	11/10/00
Dec-00	18900	900	18900	1/10/01	112310/11	900	904819	12/8/00
Jan-01	18900	900	18900	2/9/01	909322/23	900	112313	1/10/01
Feb-01	18900	900	18900	3/12/01	910095/96	900	909324	2/9/01
Mar-01	18900	900	18900	4/10/01	850816/17	900	910097	3/12/01
Apr-01	18900	900	18900	5/10/01	157318/17	900	850818	4/10/01
May-01	18900	900	0			900	157319	5/10/01
Jun-01	18900	900	0			0		
Jul-01	18900	900	18900	8/9/01	195082/63			
Aug-01	18900	900	18900	9/18/01	219617/18	900	195081	9/8/01
Sep-01	18900	900	0			900	219619	
Oct-01	18900	900	18900	11/4/01	239577/78	900	239579	
Nov-01	20224	900	18900	12/24/01	266173/74	0		
Dec-01	20224	900	0			900	266171	
Jan-02	20224	900	18900	2/7/02	286739/38	0		
Feb-02	20224	900	0			900	286740	
Mar-02	20224	900	18900	4/6/02	318759/60	0		
Apr-02	20224	900	0			900	318761	

May-02	20224	900	18900	6/24/02	373524/25	0	
Jun-02	20224	900	0			900	373526
Jul-02	20224	900	18900	8/13/02	892551/52	0	
Aug-02	20224	900	18900	9/24/02	899104/05	900	892553
Sep-02	20224	900	0			0	
Oct-02	20224	900	0			0	
Nov-02	21640	900	18900	12/31/02	898257/58	0	
Dec-02	21640	900	0			900	898259
Jan-03	21640	900	94500	2/12/03	493891/94	0	
Feb-03	21640	900	94500	3/12/03	493895/96	4500	493896
Mar-03	21640	900	0			4500	493897
Apr-03	21640	900	75600	5/21/03	571996/97	0	
May-03	21640	900	0			3600	571998
Jun-03	21640	900	0			0	
Jul-03	21640	900	0			0	
Aug-03	21640	900				0	
Sep-03	21640	900				0	
Oct-03	21640	900	56700	25-10-03	910696/97	2700	910698
	923568	43200	818100			35100	

Total Rent & Amenities receivable	923568
Total Maintenance receivable	43200
Net Rent & Maintenance Receivable	<u>966768</u>
Less:	
Rent Received	818100
Main. Received	<u>35100</u>
Total Rent & Amenities & Maint receivable	<u>113568</u>

RENT RECORD

Building Name	MAY FLOWER, GUNDOY Area	Office Number / Floor	1800 Str 2 floor
Name of Tenant	M/s JEMPERT ADVERTISING PVT LTD	Rent paid to	SYED MENDI
Date of occupation	01-11-1999	Lease expires on	01-11-2004
Rent increase		Deposit	Rs. 1,62,000/-
TDS percentage		Advance Rent	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
PT paid by	Lessor / Lessee	Lease agreement executed	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Remarks			

Month	Total Rent	TDS	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	1,01,120	Adsebaa tax						
	NOV 01 - March 02							
April 2002	20,224	-	20,224	20/06/02	373524/12/2	9450/9450	April 02	- Due 1304 -
May 2002	20,224	-	20,224	13/8/02	892551/52	9450/9450	May 02	- Due 1304 -
June 2002	20,224	-	20,224	24/9/02	899104/05	9450/9450	June 02	- Due 1304 -
July 2002	20,224	-	20,224	31/10/02	898257/258	9450/9450	July 02	- Due 1304 -
Aug 2002	20,224			12-02-03	493891/94	47250/47250		
Sep 2002	20,224			12-03-03	493895/96	47250/47250		
Oct 2002	20,224							
(Nov 2002)	21,640							
Dec 2002	21,640							
Jan 2003	21,640							
Feb 2003	21,640							Due : 43,008 -
Mar 2003	21,640							

7898722, 7893819, 2012

MAINTENANCE RECORD

Building Name	Area	Office Number	Floor
Name of Occupant	TEMP EST ADVENERSING		
Date of occupation	Advance Maint.	Yes / No	Maint paid to
Remarks			

Month	Maint. Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues	IN 4500			12/02/03	693896	4500-	old dues	
April 2002	900-	-	900-	24/01/02	373506	900-	April 02	
May 2002	900-	-	900-	13/08/02	892553	900-	May 02	
June 2002	900	-	900	31/12/02	898259	900	June 02	
July 2002	900-	-	900					
Aug 2002	900-	-	900-					
Sep 2002	900	-	900				July 10	
Oct 2002	900-	-	900-				Nov 02	
Nov 2002	900-	-	900-	12/03/03	693896	4500-		
Dec 2002	900-	-	900.00					
Jan 2003	900	-	900.00					
Feb 2003	900	-	900.00					
Mar 2003	900	-	900.00					

MAINTENANCE RECORD

Building Name	MAYFLOWER, GunRock.		Area	/800-84		Office Number / Floor	2 Floor
Name of Occupant	EMPEST ADU POT LTD.		Advance Maint	Yes / No		Maint paid to	MEM.
Date of occupation	01-11-1999						
Remarks	Monthly maintenance \$900/-						

Month	Maint. Charges	Other Charges	Total Charges	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues								
April 2001	900.00		900.00	10/5/2001	1573191	900.00		
May 2001	900.00		900.00	9/18/2001	1950811	900.00		
June 2001	900.00		900.00	18/6/2001	2196191	900.00		
July 2001	900.00		900.00	4/10/2001	2395791	900.00		
Aug 2001	900.00		900.00	22/12/2001	2681211	900.00		
Sep 2001	900.00		900.00	7/10/01	2867201	900.00		
Oct 2001	900.00		900.00	06/4/02	3187611	900.00		
Nov 2001	900.00		900.00					
Dec 2001	900.00		900.00					
Jan 2002	900.00		900.00					
Feb 2002	900.00		900.00					
Mar 2002	900.00		900.00					

RENT RECORD

Building Name	MAYFLOWER Gun Rack	Area	1800SHT	Office Number / Floor	J. Floor
Name of Tenant	M/S TEMPEST ADVERTISING PVT. LTD.	Lease Period	5 Years	Rent paid to	Syed Mehdi
Date of occupation	01-11-1999	Date of next rent increase	01-11-01	Lease expires on	01-11-2004
Rent increase	No. Specified	TDS deducted	Yes / No	Deposit	Rs 1,02,000/-
TDS percentage	-	Maint. Charges	900.00	Advance Rent	Yes / No
PT paid by	Lessor / Lessee			Lease agreement executed	Yes / No
Remarks					

Month	Total Rent	TDS	Net Rent	Paid on	Cheque No.	Amount	Remarks	TDS Paid
Old Dues								
April 2001	18900	-	18900.00	10/31/2001	197785	9450.00	April 2001	✓
May 2001	18900	-	18900.00	9/8/2001	193085	9450.00	May 2001	✓
June 2001	18900	-	18900.00	18/9/2001	219018	9450.00	June 2001	✓
July 2001	18900	-	18900	4/11/2001	239101	9450	July 2001	✓
Aug 2001	18900	-	18900	24/10/2001	268133	9450	Aug. 2001	✓
Sep 2001	18900	-	18900	7/07/02	286739	9450	Sep 2001	✓
Oct 2001	18900	-	18900	6/04/02	318709	9450	Oct 2001	✓
Nov 2001	20224							
Dec 2001	20224							
Jan 2002	20224							
Feb 2002	20224							
Mar 2002	20224							

RECORD OF RENTS

Name of tenant :	M/S Tempest Advertising Pvt Ltd		
Location :	May flower, Cumrace 1st floor		
Increment :			
Deposit :	1,62,000/-	Paid on :	
Remarks :	End of month		

Month	Rent	Paid on	Ch. No.	Amount	Remarks
Old Dues					
Jan 2001	18,900	9/8/2001	909322	9,450/-	✓
Feb 2001	18,900	10/3/2001	909323 970097	9,450/-	✓
Mar 2001	18,900	10/4/2001	850816 850817	9,450/-	
April 2001					
May 2001					
June 2001					
July 2001					
Aug 2001					
Sep 2001					
Oct 2001					
Nov 2001					
Dec 2001					

RECORD OF RENTS

Name of Tenant:	M/S Tempest Advertising Pvt Ltd.		
Location:	Mayflower, 1 st floor, Curreck		
Increment:			
Deposit:	1,00,000/-	Paid on:	11/11/99
Remarks:	END OF MONTH		

Month	Rent	Paid on	Ch.No	Amount	Remarks
Old Dues					
Apr 99					
May 99					
Jun 99					
Jul 99					
Aug 99					
Sep 99					
Oct 99					
Nov 99	16,200/-	10/12/99	03744062404	16,200/-	Nov'99
Dec 99	16,200/-	10/12/2000	03504100077	16,200/-	Dec'99
Jan 2000	16,200/-	10/12/2000	037075	2,100/-	Jan'2000
Feb 2000	16,200/-	10/12/2000	037076	2,100/-	Jan'2000
			03705(P)	2,100/-	Feb'2000
Mar 2000			037056(S)	2,100/-	

RECORD OF RENTS

Name of tenant :	M/s Templest Advertising Print Ltd		
Location :	Mayflower, Curroole 1st floor		
Increment :			
Deposit :	Ch. No. 907026 90123000	21000/- 1,00,000/-	Paid on: 1/11/99
Remarks :	End of month		

Month	Rent	Paid on	Ch. No.	Amount	Remarks
Old Dues					
Mar 2000	16,200/-	10/4/2000	079880 079891	8,100/- 8,100/-	
April 2000	16,200/-	10/5/2000	079531 079532	8,100/- 8,100/-	
May 2000	16,200/-	9/6/2000	067302 067303	8,100/- 8,100/-	
June 2000	16,200/-	10/7/2000	072109 072110	8,100/- 8,100/-	
July 2000	16,200/-	10/8/2000	067388 067389	8,100/- 8,100/-	
Aug 2000	16,200/-	8/9/2000	067420 067421	8,100/- 8,100/-	
Sep 2000	16,200/-	9/10/2000	908756 908757	8,100/- 8,100/-	
Oct 2000	16,200/-	10/11/2000	075341 075342	8,100/- 8,100/-	
Nov 2000	18,900/-	8/12/2000	904816 904817	9,450/- 9,450/-	
Dec 2000	18,900/-	10/1/2001	112310 112311	9,450/- 9,450/-	
Jan 2001					
Feb 2001					

Tempest Rental Details from 01-11-1999 to 29-07-2003

Month	Rent & Amenities	Maintenance	Rent+Amenities Received	Date	Cheque num	Maintenance received	Chq No:	date
Nov-99	16200	900	16200	10-12-99	874402/04	0		
Dec-99	16200	900	16200	10-01-00	015044/17	0		
Jan-00	16200	900	16200	10-02-00	037025/26	0		
Feb-00	16200	900	16200	10-03-00	037055/56	0		
Mar-00	16200	900	16200	10-04-00	879390/91	0		
Apr-00	16200	900	16200	10-05-00	059531/32	0		
May-00	16200	900	16200	09-06-00	067342/43	0		
Jun-00	16200	900	16200	10-07-00	012109/10	0		
Jul-00	16200	900	16200	10-08-00	067388/89	0		
Aug-00	16200	900	16200	08-09-00	067420/21	3600	13550	14-08-00
Sep-00	16200	900	16200	09-10-00	902756/57	0		
Oct-00	16200	900	16200	10-11-00	075341/42	1800	902758	09-10-00
Nov-00	18900	900	18900	08-12-00	904816/17	900	75344	10-11-00
Dec-00	18900	900	18900	10-01-01	112310/11	900	904819	08-12-00
Jan-01	18900	900	18900	09-02-01	909322/23	900	112313	10-01-01
Feb-01	18900	900	18900	12-03-01	910095/96	900	909324	09-02-01
Mar-01	18900	900	18900	10-04-01	850816/17	900	910097	12-03-01
Apr-01	18900	900	18900	10-05-01	157318/17	900	850818	10-04-01
May-01	18900	900	0			900	157319	10-05-01
Jun-01	18900	900	0			0		
Jul-01	18900	900	18900	09-08-01	195082/83			
Aug-01	18900	900	18900	18-09-01	219617/18	900	195081	08-09-01
Sep-01	18900	900	0			900	219619	
Oct-01	18900	900	18900	04-11-01	239577/78	900	239579	
Nov-01	20224	900	18900	24-12-01	268173/74	0		
Dec-01	20224	900	0			900	268171	
Jan-02	20224	900	18900	07-02-02	286739/38	0		
Feb-02	20224	900	0			900	286740	
Mar-02	20224	900	18900	06-04-02	318759/60	0		

Apr-02	20224	900	0			900	318761
May-02	20224	900	18900	24-06-02	373524/25	0	
Jun-02	20224	900	0			900	373526
Jul-02	20224	900	18900	13-08-02	892551/52	0	
Aug-02	20224	900	18900	24-09-02	899104/05	900	892553
Sep-02	20224	900	0			0	
Oct-02	20224	900	0			0	
Nov-02	21640	900	18900	31-12-02	898257/58	0	
Dec-02	21640	900	0			900	898259
Jan-03	21640	900	94500	12-02-03	493891/94	0	
Feb-03	21640	900	94500	12-03-03	493895/96	4500	493896
Mar-03	21640	900	0			4500	493897
Apr-03	21640	900	75600	21-05-03	571996/97	0	
May-03	21640	900	0			3600	571998
Jun-03	21640	900	0			0	
Jul-03	21640	900	0			0	
	858648	40500	761400			32400	

Total Rent & Amenities receivable 858648
 Total Maintenance receivable 40500
 Net Rent & Maintenance Receivable 899148
 Less:
 Rent Received 761400
 Main. Received 32400
 Total Rent & Amenities & Maint receivable 105348

Nov '99	-	16,200	-	10.12.99	-	874402/04	-	16,200 2000
Dec '99	-	16,200	-	10.01.00	-	015044/017		
Jan '00	-	16,200	-	10.2.00	-	037025/26		
Feb '00	-	16,200	-	10.3.00	-	037055/56		
Mar '00	-	16,200	-	10.4.00	-	879396/91		
Apr '00	-	16,200	-	10.5.00	-	059531/82		
May '00	-	16,200	-	10.6.00	-	067342/43		
Jun '00	-	16,200	-	10.7.00	-	012109/110		
Jul '00	-	16,200	-	10.8.00	-	067388/89		
Aug '00	-	16,200	-	10.9.00	-	067420/21		
Sep '00	-	16,200	-	9.10.00	-	902756/57		
Oct '00	-	16,200	-	10.11.00	-	075341/42		
Nov '00	-	18,900	-	9.12.00	-	904816/17		
Dec '00	-	18,900	-	10.01.01	-	112310/11		
Jan '01	-	18,900	-	9.2.01	-	909322/23		
Feb '01	-	18,900	-	12.3.01	-	910095/96		
Mar '01	-	18,900	-	10.4.01	-	850816/17 ✓		
Apr '01	-	18,900	-	10.5.01	-	157318/17		
May '01	-	18,900	-	9.8.01	-	195082/83		
Jun '01	-	18,900	-	18.9.01	-	219617/18		
Jul '01	-	18,900	-	04.11.01	-	239577/78		
Aug '01	-	18,900	-	24.12.01	-	268173/74		
Sep '01	-	18,900	-	07.02.02	-	286739/38		
Oct '01	-	18,900	-	06.04.02	-	318759/60		
May '01	-	18,900	-	24.06.02	-	373524/25		
Jun '01	-	18,900	-	13.08.02	-	892551/52		
Jul '01	-	18,900	-	24.9.02	-	899104/05		
Aug '01	-	18,900	-	31.12.02	-	898257/258		
Feb '03	-	94,500	-	12.02.03	-	493891/94 (67,200/2)		
Mar '03	-	94,500	-	12.03.03	-	493895/96 (67,200/2)		
	-	95,600	-	21.05.03	-	571996/97 (37,800)		

Temper.

01.11.99 } 31.10.00 }	12 months	-	8100 + 8100 = 16,200.00
01.11.00 } 31.10.01 }	12 months	-	9450 + 9450 = 18,900.00
01.11.01 } 31.10.02 }	12 months	-	10,112 + 10,112 = 20,224.00
01.11.02 } 31.10.03 }	12 months	-	10,820 + 10,820 = 21,640.00.

Main charges

N	14-8-00 -	8500 3600.00	-	013850
7	9.10.00 -	1800.00	-	902758
	10.11.00 -	900.00	-	075364
	8.12.00 -	900.00	-	904819.
	10.01.01 -	900.00	-	112313.
	09.02.00 -	900.00	-	909324
	12.3.01 -	900.00	-	910097
	10.4.01 -	900.00	-	850818.
	10.5.01 -	900	-	<u>157319</u>
	9.8.01 -	900	-	195081
	18.9.01 -	900	-	219619.
	04.10.01 -	900	-	239579.
	06.12.01 -	900.	-	<u>268171</u>
	07.02.02 -	900	-	286740
	06.04.02 -	900.	-	318761.
	12.02.03 -	4500	-	193896.
	24.6.02 -	900	-	373526.
	13.8.02 -	900	-	892553
	31.12.02 -	900	-	898259.
	12.03.03 -	4500	-	493897.
	21.05.03 -	3600.	-	571998.

Tempest Advertising Pvt. Ltd.

Rent

Assets up to Mar'03 - 86,288.00.
 Paid on 21/05/03 - 75,600.00 (37800x2)
 10,688.00

Apr'03 - Jun'03

21,640 x 3

64,920.00

75,608.00

Maintenance

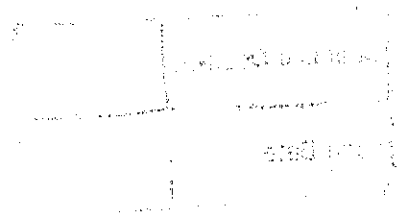
Apr'03 - Jun'03

2,700 x 3

2,700.00

Rent & Main.
 Receivable.

78,308.00



Tempest Adventure Pvt. Ltd.

Rent Details

Azadans upto March' 2002	-	1,01,120.00
Apr' 02 - July' 02 - 1324 x 4	-	5,296.00
Aug' 02 - Oct' 02 - 20224 x 3	-	60,642.00
Nov' 02 - Mar' 03 - 21,640 x 5	-	1,08,200.00
		<hr/>
		2,75,258.00
		<hr/>
		1,89,000.00
		<hr/>
		86,258.00
		<hr/> <hr/>

Less: Paid R.O. 44,250 x 4

Receivable till March - 2003

Maintenance

Dec' 2002 - March' 2003. 900 x 4 3600.00

Total Receivable - 86,258.00
3,600.00

Receivable from 89,858.00
Tempest as on Mar' 03 89,858.00

o/c
MBM EXPORT VENTURES PVT. LTD.

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 ~~For~~ 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	Amount Paid	Cheque No.	Date.	Balance
April2001	18900	18900	157317/18	10-05-01	-
May2001	18900	18900	195082/83	09-08-01	-
June2001	18900	18900	219617/18	18-09-01	-
July2001	18900	18900	239577/78	04-11-01	-
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	-
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
December 02	21640	21640	Due		21640
Total					229268

Total

Thank You.

Yours Sincerely,


Soham Modi



Not sent.

Date: 28-12-2002

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 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	Amount Paid	Cheque No.	Date.	Balance
April2001	18900	18900	157317/18	10-05-01	-
May2001	18900	18900	195082/83	09-08-01	-
June2001	18900	18900	219617/18	18-09-01	-
July2001	18900	18900	239577/78	04-11-01	-
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

10th 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 of e logic.
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 agreeable by us.

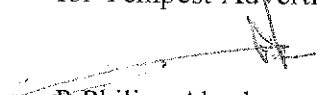
Hence we are paying you the maintenance charges from April 2000 to July 2000.

Enclosed please find the cheque no. 01388 of ^{3,600/-} dated 14/8/2000 for Rs.3,600/-

Kindly acknowledge the receipt of the same.

Thanking You.

Yours sincerely,
for Tempest Advertising Pvt .Ltd.


P.Philips Abraham.

15 June, 2000

To,
The Manager,
Tempest Advertising (P) Ltd,
Gurcook,
Secunderabad.

Sub: Pending due of Building maintenance charges.

Sir,

As per the terms of our Lease Agreement you have to pay monthly building maintenance charges of Rs. 900/- per month.

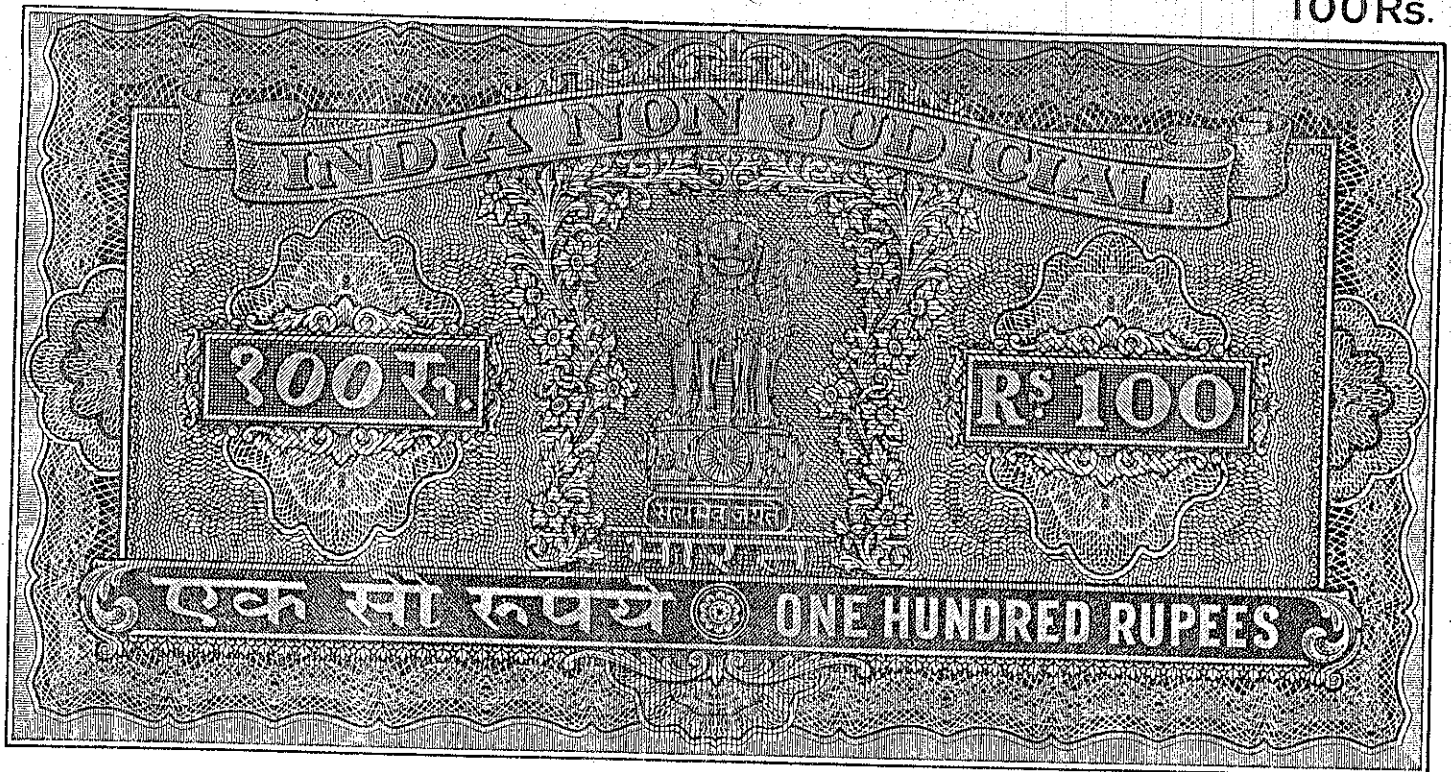
You have not paid maintenance charges from Nov'99 to May'00. We request you to pay the arrears of maintenance charges of Rs. 6,300/- (7 month upto May, 2000) at the earliest.

Thank You.

Yours sincerely,


SOHAM MODI

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



07886

D.M. LAKSHMI
STAMP VENDOR
COURT COMPOUND
SECUNDERABAD

S.No. 662 Date 10/11/99 Value 100/-

Purchaser's Name Y.S.R. Ma. X. Ma.

Name Y. Chandrabhela

For Whom: M.B.M. Export Vent. Pvt. Ltd.

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, Vikramপুরi, 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 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 "**LESSOR**" (Which term shall mean and include whenever the context may so require his successors-in-interest);

For MBM Export Ventures Pvt. Ltd.

Soham Modi

Director

For Tempest Advertising Pvt. Ltd.

Turab Lakdawala

Managing Director

Soham Modi
Managing Director

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 **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
1.	01/11/1999 31/10/2000 01/11/2000 31/10/2001	Rs. 8,100/- 10000	Rs. 4,050/- in favour of Mr.Syed Mehdi Rs. 4,050/- in favour of Mrs.Razia Banu
2.	01/11/2000 31/10/2001 01/11/2001 31/10/2002	Rs. 9,450/- 10500	Rs. 4,725/- in favour of Mr.Syed Mehdi Rs. 4,725/- in favour of Mrs.Razia Banu
3.	01/11/2001 to 31/10/2002	Rs. 10,112/- 11025	Rs. 5,056/- in favour of Mr.Syed Mehdi Rs. 5,056/- in favour of Mrs.Razia Banu
4.	01/11/2002 to 31/10/2003	Rs.10,820/- 11577	Rs. 5,410/- in favour of Mr.Syed Mehdi Rs. 5,410/- in favour of Mrs.Razia Banu
5.	01/11/2003 to 31/10/2004	Rs. 11,577/- 12155	Rs. 5,789/- in favour of Mr.Syed Mehdi Rs. 5.788/- in favour of Mrs.Razia Banu

For Tempest Advertising Pvt. Ltd.

Managing Director

For MBM Export Ventures Pvt. Ltd.

Director

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 **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:

- Jha Moh*
1. The **LESSEE** shall pay the rent regularly per each month on or before the 10th 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.

Jha Moh
Managing Director

For MBM Export Ventures Pvt. Ltd.

Jha Moh
Director



S.No...663... Date...11/11/99... Value...500

Purchaser's Name...Y. S. R. ...M. S. R.

Father's Name ...Y. S. Chann. A. S. R.

For Whom/Purpose ...M.B.M. Export Ventures Pvt. Ltd.

D.M. LAKSHMI
STAMP VENDOR
COURT COMPOUND
SECUNDERABAD

GENERAL AMENITIES AGREEMENT

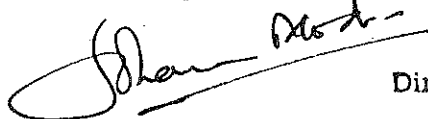
This **GENERAL AMENITIES AGREEMENT** executed at Secunderabad on this the 10th day of November 1999 by and between:

M/s. **Tempest Advertising Pvt. Ltd.**, having its Registered Office at 47, HACP Colony, Vikramपुरi, 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);

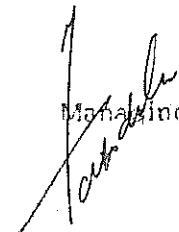
A N D

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.


Managing 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.

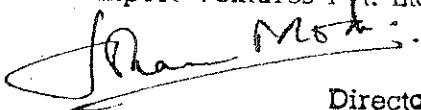
The **HIREE** has taken on lease vide Lease Agreement dated 10th November 1999 a portion on the First floor in the Building known as "THE MAYFLOWER" situated at Plot No. 72, P & T Colony, Secunderabad, admeasuring 1,800 sq.ft from the **HIRER**. At the request of the **HIREE**, the **HIRER** has agreed 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.

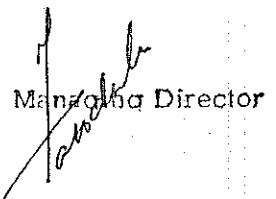
S.No	Period	Monthly Rent	Payable In Favour Of
1.	01/11/1999 to 31/10/2000	Rs. 8,100/-	Rs. 4,050/- in favour of Mr.Syed Mehdi Rs. 4,050/- in favour of Mrs.Razia Banu
2.	01/11/2000 to 31/10/2001	Rs. 9,450/-	Rs. 4,725/- in favour of Mr.Syed Mehdi Rs. 4,725/- in favour of Mrs.Razia Banu
3.	01/11/2001 to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

For MBM Export Ventures Pvt. Ltd.



Director

For Tempest Advertising Pvt. Ltd.



Managing 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. *Jhan Moh*
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.

G. K. B. O. K. R. S.

2.

P. Phillips Abraham

For MBM Export Ventures Pvt. Ltd.

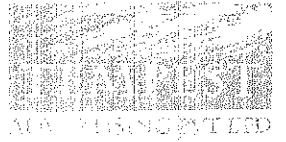
Jhan Moh

Director

HIREE

For Tempest Advertising Pvt. Ltd.

[Signature]
Managing Director



MANAGEMENT LTD

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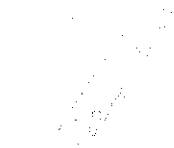
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Oct 15th 1999.

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:

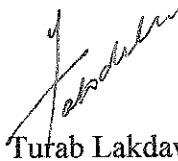
1. Additional toilet adjacent to the existing toilet.
2. Door at the entrance of the pantry.
3. Rolling shutter (Net type) at the entrance of the main door of the office.

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.

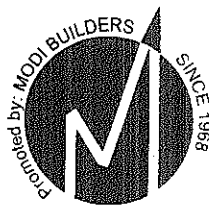
Please also draw up the necessary lease documents so that the same may be scrutinized by us and signed before we take possession of the premises.

Thanking you.

Yours sincerely,



Turab Lakdawala



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

October 15, 1999

Off : 5-4-187/3&4, III floor,
M.G.Road, Secunderabad-500 003.
Ph : 7833658, 7834058,
Fax : 040-7830450

To,
Mr. Turab Lakdawala,
Managing Director,
Tempest 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 sft (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/- has to be paid on 1/11/99 and Rs. 62,000/- is to be paid on 1/11/2000.
Power Connection:	Lessor shall provide a 3 phase electricity meter.
Property Tax:	To be paid by the Lessor.
Maintenance Charges:	Rs. 0.50 per sft
Common Water and Electricity charges	Extra. As per actuals.
Lease Period:	5 years commencing from 1 st November 1999.

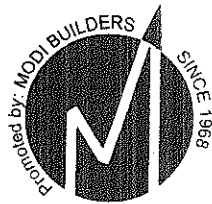
We hope that you find the above in order. Please send the rent deposit as mentioned above in favour of "MBM EXPORT VENTURES PVT LTD".

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

Thank You.

Yours sincerely,


SOHAM MODI.



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

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,
Secunderabad.

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.

6/10/99. Own offer.

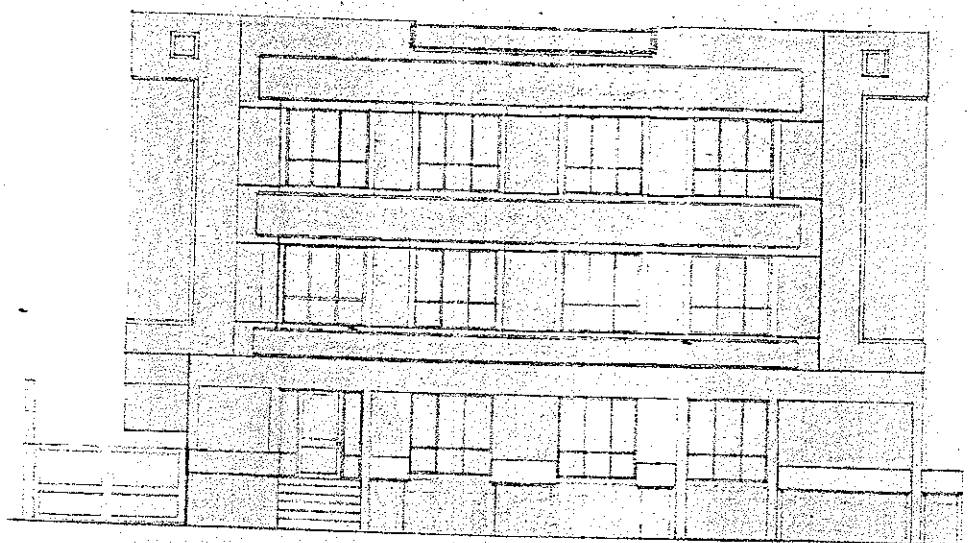
Name	The Mayflower	
Sale or Lease	Lease only	
Location	72 P & T Colony, Gunrock, Behind Apollo Hospital, Secunderabad. In the lane opposite Secunderabad Club.	
Area	Basement: 1,400 sft. Ground Floor: 1,600 sft. First Floor: 1,800 sft.	Second Floor: 1,800 sft. Total Area: 5,200 sft. + Basement
Rent	Basement: Rs. 6 per sft. Ground Floor: Rs. 14 per sft. First Floor: Rs. 11 per sft. ¹⁰ Second Floor: Rs. 11 per sft. Entire Complex: Rs. 65,000 per month.	<ul style="list-style-type: none"> Property Tax to be paid by the Lessee. 12 months rent as interest free deposit. ^{9 months} Rent increase by 8% every year. ^{7%} Maintenance of Rs. 0.50 sft. Water and electricity charges extra.
Remarks	<ul style="list-style-type: none"> Posh Locality. 6 passenger Otis Lift. Vitrified tile flooring. 5 Star Class Lobbies. Good Elevation. 	<ul style="list-style-type: none"> Ample Parking in Basement. Aluminium Windows/Glass Doors. Ideal for Software Company / Corporate Offices.

1,00,000 am
4,62,000 per
one year.

- 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.

1y - Rs. 9/p
2nd - 10.5/p.
3rd - 7%.

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 .