

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

Consignment Number : 42/31149

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
HDFC Bank Limited, HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai - 400013	Quarter Acknowledgement No. 1 070370200266446 2 070370200266041 3 070370200266435 4 Pls refer note	PARAMOUNT BUILDERS MODI PROPERTIES AND INVESTMENTS PVT LTD 5-4-187/3 AND 4, SOHAM MANSION, ABV BANK OF BARODA RANIGUNJ MG ROAD SECUNDERABAD - 500003 AP - INDIA
TAX DEDUCTION A/C NO. OF THE DEDUCTOR	NATURE OF PAYMENT	PAN NO. OF THE PAYEE
MUMH03189E	Interest on Fixed Deposit Accounts TDS u/s 194A	
PAN NO. OF THE DEDUCTOR		FOR THE PERIOD
AAACH2702H		FROM : 01 Apr 2007 TO : 31 Mar 2008

Note : Not Available as the last Quarterly Statement is yet to be furnished.

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

(The Deductor is to provide transaction-wise details of tax deducted and deposited)

Amount paid/credited (Rs.)	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 deposited (dd/mm/yyyy)	Transfer Voucher/Challan ID No.
438.36	02-04-07	0.00	0.00	0.00	0.00	0	0510062		
1,064.11	03-04-07	0.00	0.00	0.00	0.00	0	0510062		
1,121.92	06-04-07	0.00	0.00	0.00	0.00	0	0510062		
2,356.03	08-04-07	0.00	0.00	0.00	0.00	0	0510062		
11,452.05	21-04-07	1,643.25	164.33	36.15	1,843.73	165243	0510062	07/05/2007	07551
23,335.88	27-04-07	2,333.58	233.36	51.34	2,618.28	165243	0510062	07/05/2007	07551
15,961.64	03-05-07	1,596.17	159.62	35.12	1,790.90	166419	0510062	07/06/2007	07544
22,553.43	06-05-07	2,255.34	225.53	49.62	2,530.49	166419	0510062	07/06/2007	07544
10,097.26	08-05-07	1,009.73	100.97	22.21	1,132.92	166419	0510062	07/06/2007	07544
17,178.08	21-05-07	1,717.81	171.78	37.79	1,927.38	166419	0510062	07/06/2007	07544
26,926.00	27-05-07	2,692.60	269.26	59.24	3,021.10	166419	0510062	07/06/2007	07544
16,493.70	03-06-07	466.01	0.00	13.98	479.99	167814	0510062	07/07/2007	07423
28,654.52	06-06-07	2,865.45	0.00	85.96	2,951.41	167814	0510062	07/07/2007	07423
13,313.01	07-06-07	1,331.30	0.00	39.94	1,371.24	167814	0510062	07/07/2007	07423
10,433.84	08-06-07	1,043.39	0.00	31.30	1,074.69	167814	0510062	07/07/2007	07423
43,150.68	15-06-07	4,315.07	0.00	129.45	4,444.52	167814	0510062	07/07/2007	07423
17,750.68	21-06-07	1,775.07	0.00	53.25	1,828.32	167814	0510062	07/07/2007	07423
27,823.56	27-06-07	2,782.35	0.00	83.47	2,865.82	167814	0510062	07/07/2007	07423
39,890.41	02-07-07	3,989.05	0.00	119.67	4,108.72	169366	0510062	07/08/2007	07087
15,961.64	03-07-07	1,596.17	0.00	47.88	1,644.05	169366	0510062	07/08/2007	07087

19,615.07 06-07-07	1,961.50	0.00	58.85	2,020.35 169366	0510062 07/08/2007	07087
12,883.56 07-07-07	1,288.35	0.00	38.65	1,327.00 169366	0510062 07/08/2007	07087
10,097.26 08-07-07	1,009.73	0.00	30.29	1,040.02 169366	0510062 07/08/2007	07087
17,178.08 21-07-07	1,717.81	0.00	51.53	1,769.34 169366	0510062 07/08/2007	07087
26,926.00 27-07-07	2,692.60	0.00	80.78	2,773.38 169366	0510062 07/08/2007	07087
16,493.70 03-08-07	1,649.37	0.00	49.48	1,698.85 170753	0510062 07/09/2007	07248
61,857.94 06-08-07	6,185.80	0.00	185.57	6,371.37 170753	0510062 07/09/2007	07248
13,313.01 07-08-07	1,331.30	0.00	39.94	1,371.24 170753	0510062 07/09/2007	07248
10,433.84 08-08-07	1,043.39	0.00	31.30	1,074.69 170753	0510062 07/09/2007	07248
17,181.50 20-08-07	1,718.15	0.00	51.54	1,769.69 170753	0510062 07/09/2007	07248
17,750.68 21-08-07	1,775.07	0.00	53.25	1,828.32 170753	0510062 07/09/2007	07248
19,227.41 27-08-07	2,782.36	0.00	83.47	2,865.83 170753	0510062 07/09/2007	07248
16,493.70 03-09-07	789.76	0.00	23.69	813.45 172204	0510062 06/10/2007	06393
20,268.90 06-09-07	2,026.88	0.00	60.81	2,087.69 172204	0510062 06/10/2007	06393
13,313.01 07-09-07	1,331.30	0.00	39.94	1,371.24 172204	0510062 06/10/2007	06393
10,433.84 08-09-07	1,043.39	0.00	31.30	1,074.69 172204	0510062 06/10/2007	06393
54,185.71 15-09-07	5,418.57	0.00	162.56	5,581.13 172204	0510062 06/10/2007	06393
17,750.68 21-09-07	1,775.07	0.00	53.25	1,828.32 172204	0510062 06/10/2007	06393
20,867.67 27-09-07	2,086.77	0.00	62.60	2,149.37 172204	0510062 06/10/2007	06393
15,961.64 03-10-07	1,596.17	0.00	47.88	1,644.05 175355	0510062 06/11/2007	06368
19,615.07 06-10-07	1,961.50	0.00	58.85	2,020.35 175355	0510062 06/11/2007	06368
12,883.56 07-10-07	1,288.35	0.00	38.65	1,327.00 175355	0510062 06/11/2007	06368
10,097.26 08-10-07	1,009.73	0.00	30.29	1,040.02 175355	0510062 06/11/2007	06368
17,178.08 21-10-07	1,717.81	0.00	51.53	1,769.34 175355	0510062 06/11/2007	06368
20,194.50 27-10-07	2,019.46	0.00	60.58	2,080.04 175355	0510062 06/11/2007	06368
16,493.70 03-11-07	1,649.37	0.00	49.48	1,698.85 176635	0510062 07/12/2007	07367
61,857.94 06-11-07	6,185.80	0.00	185.57	6,371.37 176635	0510062 07/12/2007	07367
13,313.01 07-11-07	1,331.30	0.00	39.94	1,371.24 176635	0510062 07/12/2007	07367
10,433.84 08-11-07	1,043.38	0.00	31.30	1,074.68 176635	0510062 07/12/2007	07367
17,750.68 21-11-07	1,775.07	0.00	53.25	1,828.32 176635	0510062 07/12/2007	07367
20,867.67 27-11-07	2,086.77	0.00	62.60	2,149.37 176635	0510062 07/12/2007	07367
15,961.64 03-12-07	1,596.17	0.00	47.88	1,644.05 178233	0510062 07/01/2008	07213
19,615.07 06-12-07	1,961.50	0.00	58.85	2,020.35 178233	0510062 07/01/2008	07213
12,883.56 07-12-07	1,288.36	0.00	38.65	1,327.01 178233	0510062 07/01/2008	07213
10,097.26 08-12-07	1,009.73	0.00	30.29	1,040.02 178233	0510062 07/01/2008	07213
54,869.11 15-12-07	5,486.91	0.00	164.61	5,651.52 178233	0510062 07/01/2008	07213
17,178.08 21-12-07	1,717.81	0.00	51.53	1,769.34 178233	0510062 07/01/2008	07213
-7,362.99 24-12-07	0.00	0.00	0.00	0.00	0510062	
13,463.00 27-12-07	610.00	0.00	18.30	628.30 178233	0510062 07/01/2008	07213
16,490.79 03-01-08	1,649.08	0.00	49.47	1,698.55 181518	0510062 07/02/2008	07351
20,259.96 06-01-08	2,026.00	0.00	60.78	2,086.78 181518	0510062 07/02/2008	07351
13,305.97 07-01-08	1,330.59	0.00	39.92	1,370.51 181518	0510062 07/02/2008	07351
10,427.40 08-01-08	1,042.74	0.00	31.28	1,074.02 181518	0510062 07/02/2008	07351
17,719.40 21-01-08	1,771.94	0.00	53.16	1,825.10 181518	0510062 07/02/2008	07351
5,034.84 23-01-08	503.49	0.00	15.10	518.59 181518	0510062 07/02/2008	07351
13,879.90 27-01-08	1,387.99	0.00	41.64	1,429.63 181518	0510062 07/02/2008	07351
16,448.63 03-02-08	1,644.86	0.00	49.35	1,694.21 182971	0510062 07/03/2008	07337
61,758.08 06-02-08	6,175.81	0.00	185.27	6,361.08 182971	0510062 07/03/2008	07337
13,276.64 07-02-08	1,327.66	0.00	39.83	1,367.49 182971	0510062 07/03/2008	07337
-120,884.24 09-02-08	0.00	0.00	0.00	0.00	0510062	
3,356.55 11-02-08	0.00	0.00	0.00	0.00	0510062	
17,702.19 21-02-08	0.00	0.00	0.00	0.00	0510062	
3,606.56 22-02-08	0.00	0.00	0.00	0.00	0510062	
11,040.58 23-02-08	0.00	0.00	0.00	0.00	0510062	
12,420.08 06-03-08	0.00	0.00	0.00	0.00	0510062	
6,885.52 11-03-08	0.00	0.00	0.00	0.00	0510062	
56,032.76 15-03-08	0.00	0.00	0.00	0.00	0510062	
1,894.51 18-03-08	0.00	0.00	0.00	0.00	0510062	
16,560.11 21-03-08	861.47	0.00	25.84	887.31 000000	0510308 07/04/2008	00380
10,328.28 23-03-08	1,032.83	0.00	30.98	1,063.81 000000	0510308 07/04/2008	00380
1,713.11 24-03-08	171.31	0.00	5.14	176.45 000000	0510308 07/04/2008	00380
4,959.02 26-03-08	495.90	0.00	14.88	510.78 000000	0510308 07/04/2008	00380
26,911.23 31-03-08	2,691.13	0.00	80.73	2,771.86 000000	0510308 07/04/2008	00380
1,356,707.91				139,740.92		

Certified that a sum of Rs.139,740.92 (INR ONE LAKH THIRTY NINE THOUSAND SEVEN HUNDRED AND FORTY AND PAISE NINETY TWO ONLY) has been deducted at source and paid to the credit of the Central Government as per details given above.

Place : MUMBAI
Date : 13 Apr 2008

For HDFC BANK LTD



[Handwritten Signature]
Signature of person responsible for deduction of tax
Full Name Subodh Kini
Designation DEPUTY VICE PRESIDENT

'Tax deduction at Source on interest accrued as on 31/03/2008 will be remitted to government treasury before the due date prescribed by Rule 30 (1) (b) (i) (1) of Income Tax Rules, 1962'.

Ref. No. : 6295002
Branch : 42

Annexure to Form 16A

Date : 31/03/2008

M/S. PARAMOUNT BUILDERS
MODI PROPERTIES AND INVESTMENTS PLTD
5-4-187/3 AND 4, SOHAM MANSION,
ABV BANK OF BARODA RANIGUNJ MG ROAD
SECUNDERABAD - 500003
AP - INDIA

Dear Sir/Madam,

Ref : Your Fixed Deposit(s) - Customer ID 6295002
Name : M/S. PARAMOUNT BUILD Branch : HYDERABAD - SECUNDERABAD

As per Income Tax Act it is mandatory for Customers to give PAN number to the person/
institution deducting tax to claim credit of TDS. In case your PANNO is not appearing
in Form 16(A), you are requested to submit the same to the bank, in order to pre-empt
any problems in getting your TDS credit from IT department in future.

Following are the details of the depositwise interest earned / compounded
and tax deducted on your deposits :

(AMOUNT IN RUPEES)

DEPOSIT NO.	PRINCIPAL AMOUNT AS of 31/03/2008	INTEREST AMOUNT 01/04/2007 to 31/03/2008	TAX DEDUCTED 31/03/2008	INTEREST ACCRUED AS OF 31/03/2008
00425070010606	0.00	33,154.10	3,414.87	0.00
00425070010650	0.00	46,054.80	4,698.50	0.00
00425070010763	0.00	60,869.24	7,310.82	0.00
00425070010770	0.00	78,837.86	7,821.61	0.00
00425270000094	2,203,139.01	210,132.77	16,458.38	7,584.58
00425990002039	1,500,000.00	121,311.53	11,538.30	3,205.33
00425990002073	1,000,000.00	77,765.55	6,890.75	4,986.07
00425990002080	0.00	46,489.04	5,662.36	0.00
00425990002090	0.00	60,286.35	7,005.48	0.00
00425990002125	0.00	60,554.84	7,131.76	0.00
00425990002159	0.00	24,612.60	3,536.10	0.00
00425990002211	0.00	110,642.46	14,806.95	0.00
00425990002296	0.00	204,861.90	19,281.27	0.00
00425990002488	0.00	76,630.07	12,203.97	0.00
00425990002547	1,500,000.00	117,593.57	11,979.80	11,135.25
	6,203,139.01	1,329,796.68	139,740.92	26,911.23

Total Interest earned : Rs.1,329,796.68
Total Interest Accrued : Rs.26,911.23
AS of 31/03/2008
Exempted Amount, If any : Rs.0.00
Net Taxable Income : Rs.1,356,707.91
Tax rate : @10.308
Total Tax deducted : Rs.139,740.92

NOTES:

1. As per current IT regulations, w.e.f. 1st June 2007, tax for the total

amount of interest earned /accrued by the customer on all resident term deposits held at the branch is deducted when the total interest earned/accrued exceeds the threshold limit of Rs.10,000/- in a financial year. The tax amount is deducted from the interest compounded/paid-out/accrued in respect of that deposit which comes up for processing and which has resulted in the total interest earned/accrued crossing the aforesaid threshold limit. In case, the interest amount is insufficient for meeting the tax amount, tax is deducted from the principal to the extent of the shortfall. The balance principal would continue at the contracted rate and for the contracted period.

2. In case of part/full redemption of the deposit or where sweepin facility has been availed against a deposit, the interest amount and the tax deducted(account-wise) will not match since TDS for interest earned during the financial year is calculated/deducted at the original contracted rate of interest and adjustments, if any, are made from any subsequent interest pay-out/compounding during the same financial year, if available.
3. Deposit with Principal Amount shown as 0.00 indicate that the deposit is closed.

THIS IS A COMPUTER GENERATED STATEMENT AND REQUIRES NO SIGNATURE.