FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

Financial Year 7 0 0 9 + 10	
For the period (Please tick the appropriate period)	
April-September October-March	
1A. Has the assessee opted to operate as Large Taxpayer [Y/N]	
(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)	
1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):	-
2A. Name of the assessee: SMT. KOKI CARENT KADARIM.	
2B. STC No.: AFADK3198 LSTOOT	
2C. Premises code No.: 520805001	
2D. Constitution of Assessee (Please tick the appropriate category):	
(i) Individual / (ii) Partnership	
(III) Registered Public (IV) Registered Private Ltd Company Ltd Company	
(v) Registered Trust (vi) Society/ Co-op Society	
(vii) Other	
Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the	
A1. Name of Taxable service : RENTAL [MINORARES PROPERTY	
A2. Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)	Ēν

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t eletares	and a series of the	

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	(I) a service provider; or
	(II) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
	(Please see instructions)
C1.	Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
,	
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
E1.	Whether provisionally assessed ('Y/N')
E2.	Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Apr / Oct	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	· Sept/ Mar
	• (1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax Payable	<u> </u>	<u> </u>	<u> </u>	<u> </u>		
(a)	Gross amount received/(paid#) In money			· · · · · · · · · · · · · · · · · · ·	.79		····
	(i) against service provided	119	34 45	14,32	7 0 -> 7	193	
	(ii) in advance for service to be provided		10,15	11/1	121,		<u> </u>
(b)	Money equivalent of considerations received/(paid#) in a form other than money						
(c)	Value on which service tax is exempt/not payable				`		
	(I) Amount received against export of service^	 		-	-		1
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)						
	(iii) Amount received as/(paid to#) pure agent (Please see instructions)						
(d)	Abatement amount claimed	 	<u> </u>	<u> </u>			
(e)	Taxable value =(a+b) minus (c+d)						

765		, (M N	4 1	ر ب	2	
(f)	Service tax rate wise break-up of taxable value =(e)	0)	019	371	1691)	
	try value on which service tax is payable @ 5%		<i>V</i> -7	<i>V</i> .	V		
	(II) Value on which service tax is payable @ 8%						
V	(ili) Value on which service tax is payable @ 10%	6 Y 1 2	300	32	No 13th		
	12%	Υ1α 	V)	Y -/	ν ₁ '		
	(v) other rate, if any, (please specify)						
(g)	Service tax payable= $(5\% \text{ of } f(i)+8\% \text{ of } f(i)+10\% \text{ of } f(ii)+12\% \text{ of } f(iv)+f(v) \times \text{ other rate})$	01928	0/23	137	1038		
(h)	Education cess payable (@ 2% of Service tax)	403	4039	-034	Jy 2000		
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see	2000	405)	239	204		
	(II) Taxable amount charged	19734	2017/2	1/2/2/0/0/	103945		
(1)	are issued relating to service provided/ to be provided (including export of service and exempted service)	12 0 00 00 00 00 00 00 00 00 00 00 00 00	NO OF		J BREET		
(k)	Money equivalent of other consideration charged, if any, in a form other than money			-			
(1)	Amount charged for exported service provided/to be provided ^						
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)						
(n)	Amount charged as pure agent (Please see Instructions)			<u> </u>			
(0)	Amount claimed as abatement						
(p)	Net taxable amount charged =(j+k) mlnus(l+m+n+o)	923	NO/2798	2134 84	70394	, =	

- ** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar
- # Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

Month (Over 1 44					*	
Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance					-	

(b)	Challan Nos.		_
c)	Challan dates	The self self self self self self self sel	
		1 Colored,	l l

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	···		,			
	Hondy Quarter ***	Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	<u>Jan</u>	Feb	Mar
		(2)	(3)	(4)	(5)	(6)	(7)
144	Service tax, education cess, secondary and his Service Tax paid-	gher ed	ication ces	ss paid			
(a)	Service Tax paid-	20194	201927	21371	2/0393		
l l	(i) iii casii	201974	201934	913206	2/034	4 —	
1	(ii) by CENVAT credit^						
]]	(lia)by adjustment of amount earlier paid						
1	in advance and adjusted in this period under rule 6 (1A).						1 .
	(III) by adjustment of excess amount paid						
	earlier and adjusted in this period	!					l :
1	under Rule 6 (3) of ST Rules						[
1	(Iv) by adjustment of excess amount paid	 			ļi	ļ <u></u>	<u> </u>
1	earlier and adjusted in this period under				1	[
<u> </u>	Rule 6 (4A) of ST Rules	-					1
<u></u>		 		····	 		-
(b)	Education cess paid -	4-639	4039	4007	N S . 0 .	<u> </u>	
ĺ	(i) In cash	4 639		9234	4208		
	(ii) by CENVAT credit^	4 650	4039	4274	420F		
'	(ila)by adjustment of amount earlier paid in						
1	advance and adjusted in this period			į	1 .	į	
	under rule 6 (1A)	-					ا ـــــا
1	(iii) by adjustment of excess amount paid				 	<u> </u>	
	earlier and adjusted in this period under	_			1		1 1
	Rule 6 (3) of ST Rules				I ~	—	
1	(iv) by adjustment of excess amount paid	 		 	 	 	 -
1	l earlier and adjusted in this period under	ا ـــــــــ ا		· ·		1	†
 	Rule 6 (4A) of ST Rules	<u> </u>					
(c)	Secondary and blob-		Č			†	1
`~	Secondary and higher education cess paid -	2020		12137	2109		
1	(ii) by CENVAT credit^	2020	2010	2/37	2/04	_	
	(iia)by adjustment of amount earlier paid in					_	
1	advance and adjusted in this period						
1	under rule 6 (1A)			_	I ~	ļ	
1	(iii) by adjustment of excess amount paid			<u> </u>			
	earlier and adjusted in this period under				1.		•
	Rule 6 (3) of ST Rules	·	_			_	
1	(iv) by adjustment of excess amount paid	 		<u> </u>			
1	earlier and adjusted in this period under	Ĺ		ŀ	1		
	Rule 6 (4A) of ST Rules	'	_			 	
-			 	 	<u> </u>	<u> </u>	
(d)	Other amounts paid	 	<u> </u>	 	 	 	
	(i) Arrears of revenue paid in cach	T		1=			+
<u> </u>	(II) Afrears of revenue paid by credito			 		 	1
	(III) Arrears of education cess paid in cash			 	 	+	1
	(iv) Arrears of education cess paid by credit/			ļ		+	=
	The same of the sa					- ·	L~ .

·	(v) Arrears of Sec & higher edu cess pa cash			7					_
	(vI) Arrears of Sec & higher edu cess p credit	ald by					1_	1_	
	(v) Interest paid								<u> </u>
	(vi) Penalty paid (vil) Section 73A amount paid^								
	(Viii) Any other amount (please enection	<u>,, </u>		1					1
(11)	Details of Challan (Vide which service and other amounts paid in cash)	tax e	ducatio	on c	ess , seco	ondary ar	nd higher	education	1 7955
									. 0035
(a)	Challan Nos	(0)	0	_					
(a)		17051	9		``				
(a)		(1)	9	0		0		- 0	
		(I) (II)	9	2	n	L	280	e e	

- ** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- ^ Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table	4A above	Source documents	Source	documents	
S.No.	Month/Quarter	No./Period	date		
Lea	le as	enal Se	0-00:	.10	
Sto U	he lens 2	Regional		1	

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

1 - 44 - - 4444 4 - 444 .

	(1)	
(a)	Whether providing any exempted or non taxable service ('Y/N')	. (2)
_(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	
	 (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N). 	

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 5AA Apr/ May/ June/ July/Jan Aug/Feb Sept/Mar Oct Dec $\overline{(1)}$ (2) (3) (4)(5) (a) Value of exempted goods cleared (6) (7)(b) Value of exempted services provided Amount paid under rule 6(3) of (c) Cenvat Credit Rules, 2004, by CENVAT Credit (d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash (e) Total amount paid= (c) +(d)Challan Nos, vide which amount mentioned in (d) is paid

5B.

Challan dates CENVAT Credit taken and utilized Month/Quarter** Apr/ May/ June/ July/ Aug/ Sept/ Oct Nov Dec Jan Feb Mar CENVAT Credit of Service Tax and Central Excise duty (2) (I) (a) Opening balance Credit taken (b) (i) On inputs (II) On capital goods (iii) On input services received directly (iv) As received from input service distributor (v) From inter unit transfer by a LTU* Total credit taken=(I+II+III+IV+v) (c) Credit utilized (I) For payment of service tax

	(ii) For payment of education cess on taxable						
	service						
	All F						
	(ill) For payment of excise or any other duty *					ļ	
	(IV) Towards clearance of input goods and						
	capital goods removed as such						
						-	
	(v) Towards inter unit transfer of LTU*						
	(vi) for payment under rule 6 (3) of the	-				<u> </u>	
	Cenvat Credit Rules, 2004	1	1			ŀ	
	 		T		~		
	Total credit utilized=(I+II+III+IV+V+VI)	T					
(d)	Closing Balance of CENVAT credit=(a+b-c)						~
	r and or central credit=(a+b-c)						
	· · · · · · · · · · · · · · · · · · ·	1	<u> </u>				

					<u> </u>		L
(II)	CENVAT credit of Education Cess and Secondary	and His	hor Edu	anti C			
(a)	1 may outlance	, Jiid 1319	iner com	Lation Ce	:SS		
(b)	Credit of education cess and secondary and			<u> </u>			
	higher education cess taken,-						
	(i) On inputs	T					Į
	(ii) On capital goods						
	(III) On input services received disastic						
ł	As received from input service distributes						
	L(Y) 1000 URE URE transfer by a 1704						
	Fold Credit of education core and and a						
	and higher education cess taken =(i+ii+iii+iv+v)						
(c)	Credit of education cess and secondary and	<u> </u>				_	
	higher education cess utilized	•					
							- 1
	(i) For payment of education cess and secondary and higher education cess on						
	L'act vices						
	(II) For payment of education cess and	 					
	secondary and nigher education case on			1		12	
	90005						
	(iii) Towards payment of education cess and	 					
	Secondary and nigher education case						,
	clearance of input goods and capital goods removed as such	~					
	(IV) Towards inter unit transfer of LTU*						
	, Ardi Cicuit (ii Suiication core se i -	<u> </u>					·
	and manch concation case religions]				
(d)	<u>(()</u>						
(")	Closing Balance of Education cess and		····				
L	secondary and higher education cess =(a+b-c)						
_		L	•	_			

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit...
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for Input service distributor (To be filled only by an input service distributor)

		Apr/ Oct	May/ Nov	June/ Dec	J uly/ Jan	Aug/ Feb	Sept/ Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	CENVAT Credit of Service Tax and Central Exci	se duty		1	1-12/	1 (0)	لــــــكــــا
(a)	Opening balance of CENVAT Credit				τ		· · · · ·
(b)	Credit taken (for distribution) on input			-		 	
	service						
(c)	Credit distributed				ļ	 	
(q)	Credit not eligible for distribution (rule 7(b)			ļ -		+=-	
	of CENVAT Credit Rules, 2004)	-	-	†]
(<u>e</u>)	Closing balance						} ===
777	CEAUTATE		· · · · · · · · · · · · · · · · · · ·		<u> </u>		<u> </u>
(11)	CENVAT credit of education Cess and secondar	y and h	igher ed	ucation	cess Cre	edit	
(a)	Opening balance of Education. Cess and	<u> </u>	-	Т			
l	secondary and higher education case cradit						1 _ 1
(b)	Credit of education cess and secondary and	 	 	ļ	 		1
I	nigher education cess taken (for	·					
	distribution) on input service				-		
(c)	Credit of education cess and secondary and		1	 :	 	 	
_	nigner education cess distributed	1	T —				
(d)	Credit of education cess and secondary and	†	 	 	 	 	
ļ	nigher education cess not eligible for					1	
	distribution (rule 7(b) of CENVAT Credit		T			-	
(e)	Rules, 2004) Closing balance			<u>L</u> .			
	areand politife				-		
7. (a)	Self Assessment memorandum I/We declare that the above particulars a books maintained by me/us and are corr	ore in a	ccordar	nce with	the re	cords a	nd
(b)	I/We have assessed and paid the serv CENVAT credit correctly as per the prov rules made thereunder.	lico tav		r availe Inance <i>i</i>	d and Act, 19	• distribi 94 and	ıted the
(c)	I/We have paid duty within the specifie have deposited the interest leviable ther	d time eon.	limit aı	nd in ca	se of c	lelaγ, I	/We
8,	If the return has been prepared by a furnish further details as below:	Servic	е Тах	Return	Prepar	er (ST	RP),
(a)	Identification No. of STRP	MA	V 4	ବ୍ୟ_	4,		
(b)	Name of STRP	SV	Q.	12 H			
Plac	ce: (Sig	natures	of Ber	vice Tax	Retur	n Prepa	rer)
Dat			د ميرو	وفؤته			
Dat	.c.	(Nan	ne and	Signatu	re of A	ecapeba	or
		• 47		Auti	horized	Signat	nrv)
						· • · · · · · · · · · · · · · · · · · ·	UIVI

ACKNOWLEGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period_____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

For payments from April 2007 onwa	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	KORILABBN I KADARIA, III
Complete Address	S-223 BOKUL DISTALLARY ROAD SECUNDERAKAR
Telephone No.	0406833555 Pincode 50003
Assessee Code No.	AFADK3138UST5611
Commissionerate Name	HYDERO RADER
Commissionerate Code	5 2 Division Code Range Code 8 Z
Accounting Code of the Service	Amount Tendered in Rupecs
0044066	453309 RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	
To	otal 500000000
(In words) Rupees	e Cable Only Only) tendered by
Cash/Cheque/Draft/Pay Order No.	905629 Dated 6/01/070 Drawn on HIPC BONLO
Signature of the Tenderer with date	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 9 6	RECEIVING BANK BRANCH STAMP 46691 = 70 Gentle Fload-Ob.
0 0 4 4	RECEIVING BANK BRANCH STAMP 4669 500 TOTAL OF THE GOOD TO THE GOO
0 0 4 4	
	Total 5000000000000000000000000000000000000
Received from Assessee Code No.	APADK 318 PUSTODI
(In words) Rupees	Cololis Orli
By Cash/Cheque/Draft/Hay Order	No. 005629 Dated 4900 Drawn on HDRE RANK NO!
on account of Union Service Tax a	as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MPIPL

Complete Address Complete Address S. 2.2.2.3.50	For payments from April 2007 onw	rards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 2	(6)
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code State April State April Received From No. Accounting Code of the Service O 0 4 4 0 4 0 5 0 5 0 0 0 0 4 4 0 0 5 0 0 0 0	Full Name	KOKIIINENTIIVAAAAKIA	
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Name Commissionerate Name Commissionerate Code SQ A P S S C O D S A B A P Pincode S D D D D S Application of S S S S S S S S S S S S S S S S S S	:		
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Name Commissionerate Name Commissionerate Code SQ A P S S C O D S A B A P Pincode S D D D D S Application of S S S S S S S S S S S S S S S S S S	Complete Address	S-2-223 GPKUL DISTILLIARY	
Assessee Code No. Commissionerate Name Commissionerate Code Division Code Range Code			
Commissionerate Name Commissionerate Code Accounting Code of the Service O 0 4 4 4 0 9 9 0 0 0 4 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Telephone No.	04066335551 Pincode 500003	
Commissionerate Code Total	Assessee Code No.	APADK31BRUSTODI	
Accounting Code of the Service Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP RECEIVING BANK	·	HYDEKARADI.	
RECEIVING BANK BRANCH STAMP O O 4 4 O O O 4 4 O O O O O O O O O O	4	S 2 Division Code M Range Code 8 4	
O O O 4 4 O O O O O O O O O O O O O O O	[];		
Total 32359 Date Characteristics Amount Tendered in Respect TAX PAYER'S COUNTERFOIL Accounting Code of the Service Amount Tendered in Respect TAX PAYER'S COUNTERFOIL Accounting Code of the Service Amount Tendered in Respect TAX PAYER'S COUNTERFOIL O 0 4 4 O O O O O O O O O O O O O O O O		╡ <u>╞╼╫╼╫┷╫┷╫╩╫╸╫╴┧┈</u> ╣	
Total 323590 CD Cash/Chefue/Draft/Pay Order No. OOSG Dated 303010 Drawn on HDRER BANK BRANCHSTAMP Accounting Code of the Service Amount Tendered in Rupes Accounting Code of the Service Amount Tendered in Rupes TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCHSTAMP ACCOUNTING BANK BRANCHSTAMP TOTAL 37450 DO 4 4 DO 5 DO 6 A DO 5 DO 6 A DO 6 DO 6 DO 6 DO 6 DO 6 DO 6 DO		1 1 1 9 9 2 5 9 0 1	
Total 323590 Della Sold Sold Sold Sold Sold Sold Sold Sold		┥	
(In words) Rupees Cash/Cheque/Draft/Pay Order No. OOSEG Dated 30/3/07 Drawn on ADRIC TOTAL STERMING BANK BRANCHISTAMP Accounting Code of the Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCHISTAMP 10 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4 4		
Cash/Chauc/Draft/Pay Order No. OOS669 Dated 30/3/017 Drawn on ADRIAN INTERPORT. Signmure of the Tenderer with date E Accounting Code of the Service Amount Tendered in Rupces TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP O 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4 4		
Cash/Chauc/Draft/Pay Order No. OOS669 Dated 30/3/017 Drawn on ADRIAN INTERPORT. Signmure of the Tenderer with date E Accounting Code of the Service Amount Tendered in Rupces TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP O 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	To	otal 2222235	
Cash/Cheque/Draft/Pay Order No. OOGGR Dated 36/3 of Drawn on HDRE TOTAL STEMBURG OF THE Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP 10 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(In words) Rupees		you
Signifure of the Tenderer with date Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANKHISTAMP O 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			by ——
Accounting Code of the Service Amount Tendered in Rupces TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCHSTAMP RE	(M) 4 000	5030 BY BYSTOTO BRIVE ON FADRES ANKLAY	
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15	Signature of the Tenderer with date		
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15			
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15	Accounting Code of the Service	Amount Tendered in Rupges TAX PAYER'S COUNTERFOIL	
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15	00440406	3/4/65 RECEIVING BANK BRANCHSTAMP	
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15	00440398	1 3425 00 Jestaliad	
Received from Assessee Code No. AFADK 3178 B DO March Cheque/Draft/Pay, Order No. 20568 "Dated 308/010 Drawn on HADE BANK 15		ONK OF HYS RE BASE	
Received from Assessee Code No. AFADK 3178 IS DOO The Land of two has Ninest Only By Cash/Cheque/Draft/Pay, Order No. 20568. Dated 308/010 Drawn on HADE Rank Land			
Received from Assessee Code No. AFADK 3178 LS 100 Mines Only By Cash/Cheque/Draft/Pay Order No. 20568. Dated 308/010 Drawn on HADE RANK AT	· │		•
Received from Assessee Code No. AFAR SIPPLS IDO The Laboratory Only By Cash/Cheque/Draft/Pay Order No. 90568 "Dated 308/010 Drawn on HADE RANGE AT			
(In words) Rupces Thee labele litters: Thee thousand five human wines Only By Cash/Cheque/Draft/Pay, Order No. 00568. Dated 308/010 Drawn on HADE RANGE AND	T	otal 1324957 P +00 400]
By Cash/Cheque/Draft/Pay, Order No. 00568 Dated 308/010 Drawn on HADE RANGE Only		ARAKBUPPLS / DVO / 12	
1,) 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,		De Out De Out	
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on samp affixed and signed therein.	2000	The state of the s	Only
	By Cash/Cheque/Draft/Pay, Order N	No. 90568 - Dated 308010 Drawn on HARE BACK 15	Only 7

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FORM ST-3

(In Triplicate)

(Return under section 70 of the Finance Act, 1994) (Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year 7009 - 10
For the per	riod (Please tick the appropriate period)
April-Sep	tember October-March
1A. Ha	as the assessee opted to operate as Large Taxpayer [Y/N]
(A (1	As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 1)(cccc) of the Service Tax Rules, 1994)
1B. If	reply to column "1A" is 'yes', name of Large axpayer Unit (LTU) opted for (Name of City):
2A, N	ame of the assessee: SMT, KOKI CARENT KADAKIN
2B. S	TC NO.: AFADR3198USTOOT
2C. P	Premises code No.: 5 2 0 8 0 8 0 0 1
2D. Ç	Constitution of Assessee (Please tick the appropriate category):
(l) Individual / (ii) Partnership Rroprietary
(III) Registered Public (iv) Registered Private Ltd Company Ltd Company
((v) Registered Trust (vi) Society/ Co-op Society
((vii) Other
.(Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: REWAR [MMOVARES PROPERTY
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(I) a service provider; or
	(II) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
	(Please see instructions)
C1.	Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
E1.	Whether provisionally assessed ('Y/N')
E2.	Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Aur May/ June July/ Auro/ Sent/								
	· ·	Oct	Nov	/Dec	Jan Jan	Aug/ Feb	• Sept/ Mar			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)			
(I)	Service tax Payable		<u> </u>	<u> </u>		<u> </u>	J			
(a)	Gross amount received/(paid#) In money	•	24 .		6063	na2				
	(i) against service provided	113	L 159	1213	127.03	1	T			
	(II) In advance for service to be provided				И,					
(b)	Money equivalent of considerations received/(paid#) in a form other than money									
(c)	Value on which service tax is exempt/not payable									
	(I) Amount received against export of service^			-		-	1			
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (I) above)			-						
	(III) Amount received as/(paid to#) pure agent (Please see Instructions)					\ <u></u>				
(d)	Abatement amount claimed	 	 	 	 	 				
(e)	Taxable value =(a+b) minus (c+d)	_								

(6)		, (M .	M .	م ر	2.	
(f)	Service tax rate wise break-up of taxable value =(e)	0)91	019	371	ا دی) _	
	(I) Value on which service tax is payable @ 5%		<i>V</i> -	<u> </u>	ν_{\perp}		
	(ii) Value on which service tax is payable @ 8%	<u>-</u>					
\checkmark	(III) Value on which service tax is payable @ 10%	54, 20 C	300	337	W 3814		
	(iv) Value on which service tax is payable @ 12%	Y)	/') '	¥i./	ν, ·		
	(v) other rate, if any, (please specify)				a		
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$	1909	01929	137X	2034		
(h)	Education cess payable (@ 2% of Service tax)	403	4039	42714	ARK		
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	n ND		23	201		
	(II) Taxable amount charged	978	2017/01	0/5/2/1/1	1 300		
(f)	are issued relating to service provided/ to be provided (including export of service and exempted service)	2000	L 0	05%	100 P. S. 4.5		
(k)	Money equivalent of other consideration charged, if any, in a form other than money					-	
(l)	Amount charged for exported service provided/ to be provided ^						
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)	-					
(n)	Amount charged as pure agent (Please see instructions)	_					
(0)	Amount claimed as abatement	-					
(p)	Net taxable amount charged =(j+k) mlnus(l+m+n+o)	923	DISON	2134 85	10399	, =	

- ** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar
- # Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance				-	-	

(b)	Challan Nos.			^			
c)	Challan dates	2	ere	lo	See	(.	

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	á mar d		T			
1 1	, somethy Quarter	Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
		(2)	(3)	(4)	(5)	(6)	(7)
144	Service tax, education cess, secondary and hi	gher edj	ication ces	s paid			
(a)	Service Tax paid-	20194	201927	21384	21039		
1 :	(i) In cash	201934	201934	313806	2/034	1	
!	(II) by CENVAT credit^						
1	(lia)by adjustment of amount earlier paid	i l	1				
	In advance and adjusted in this period under rule 6 (1A).					•	
1	(III) by adjustment of excess amount paid						
}	earlier and adjusted in this period	}					
1	under Rule 6 (3) of ST Rules	l				_	
1	(iv) by adjustment of excess amount paid						
1	earlier and adjusted in this period under				1		
ļ	Rule 6 (4A) of ST Rules	\ 					1
	Trail of 111 of 51 Rules	 					
(b)	Education cess paid -	1			ļ <u> </u>	ļ	
``'	(i) In cash	4-639	4-039	4294	4208	-	
	(ii) by CENVAT credit^	4 639	4039	4274	420F		
· ·	(lia) by chivetenent of any time						
	(lia)by adjustment of amount earlier paid in	1					
	advance and adjusted in this period under rule 6 (1A)	-					
1	(iii) by adjustment of excess amount paid	<u> </u>		<u> </u>			
1	(iii) by adjustment of excess amount paid				i		
1	earlier and adjusted in this period under Rule 6 (3) of ST Rules	-					
	(iv) by adjustment of excess amount paid						
İ	earlier and adjusted in this period under						
L	Rule 6 (4A) of ST Rules				_	~	
		 -		 	 	├──	
(c)	Secondary and higher education cess paid -	2020	2020	2127	2109	-	
	(1) in cash	2020	2010	2/27	2/04	 	
	(ii) by CENVAT credit^			7.37	441	ļ ·	
1	(lia) by adjustment of amount earlier paid in	1		<u> </u>	 	 	
	advance and adjusted in this period	l	L			1	
1	under rule 6 (1A)					l ~	
1	(lii) by adjustment of excess amount paid	1		 	 	 	
1	earlier and adjusted in this period undo	rl			·	`	
İ	Rule 6 (3) of ST Rules	1 "		1 -		~	
ŀ	(iv) by adjustment of excess amount paid				 	- 	
1	earlier and adjusted in this period under	rl			1	1	
ļ	Rule 6 (4A) of ST Rules		-	" -	-		
100			1	 	 	 	
1(a)	Other amounts paid		-	1	+	-	
-	(I) Arrears of revenue paid in cash			 	 	1=	+
-	(II) Arrears of revenue paid by credit^	I		-	† <u> </u>	1	
ļ	(III) Arrears of education cess paid in cash	~	F		 	1	
L	(iv) Arrears of education cess paid by credit	ــــــــــــــــــــــــــــــــــــــ					
	- y ci care						1 ~·

	(v) Arrears of Sec & higher edu cess pa cash		-	-				-
	(vi) Arrears of Sec & higher edu cess p credit	aid by					_	
	(v) Interest paid							
	(vi) Penalty paid	···· · · · · · · · · · · · · · · · · ·						
	(vil) Section 73A amount paid^							
	(viii) Any other amount (please specify	1)						
(11)	Details of Challan (Vide which service and other amounts paid in cash)	tax ec	lucation	cess , sec	ondary and	higher ec	lucation	cess
(a)	Challan Nos		9		-			
		(iv)	11 (7	0		0	· · · · · · · · · · · · · · · · · · ·
(h)	Challans Date	~ Co. F	1/2			Xo.		
	(May please be furnished in the order of Challan Nos furnished above)							

- ** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)

 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(d) (i) to (vii))

Entry In tab	le 4A above	Source documents	Source documents
S.No.	Month/Quarter	No./Period	date
Le	are ag	ened Se	lonell)
alr (the lens of	Regional	in '

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

	Month (3) or the	Apr/ Oct	May/ Nov	J une/ Dec	J uly/J an	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared				13)	(0)	(/)
(b)	Value of exempted services provided		<u></u>				
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit	ļ					•
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash	-					
(e)	Total amount paid= (c) +(d)	1,				 	
(f)	Challan Nos, vide which amount mentioned in (d) is paid		_				
(g)	Challan dates					 	

5B. CENVAT Credit taken and utilized

• `	Oct	Nov	Ju ne/ Dec	Ju ly/ Jan	Feb	Se pt/ Mar
(1)	(2)	(3)	(4)	75 \	(6)	(2)
(1) CENVAT Credit of Service Tax and Central Excise	duty	<u> </u>	(7)	(3)	(6)	(/)

(a)	Opening balance
(b)	Credit taken
	(i) On inputs
1	(ii) On capital goods
	(iii) On Input services received directly
	(IV) As received from input service distributor
1	(V) From Inter unit transfer by a LTU*
 	lotal credit taken=(+ + + + v+v)
(c)	Credit utilized
L.	(i) For payment of service tax

Jim - Balaka

	(li) For payment of education cess on taxable service			•	
	(iii) For payment of excise or any other duty *	ļ <u>.</u>	 -	 	
	(iv) Towards clearance of Input goods and capital goods removed as such		_==	 	
<u>-</u> -	(v) Towards inter unit transfer of LTU*			<u>-</u>	
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004				
	Total credit utilized=(i+ii+iii+iv+v+vi)	ļ:	 	 	
(d)	Closing Balance of CENVAT credit=(a+b-c)				

(II)	CENVAT credit of Education Cess and Secondary	1 1 1 1					
(a)	Opening balance	and Higi	ner Educ	ation Ce	SS		
(b)							
(0)	Credit of education cess and secondary and higher education cess taken,-						
:							
	(i) On inputs						
	(ii) On capital goods						
	(iii) On input services received directly		<u> </u>				
	(IV) As received from input service distributor						
	(V) From inter unit transfer by a ! Til*						
	Total credit of education cess and secondary						
.	and higher education cess taken =(i+il+lli+ly+v)					_	
(c)	Credit of education cess and secondary and	L			_		
` `	higher education cess utilized	•					
							i
	(i) For payment of education cess and						
1	secondary and higher education cess on services						
1			-				
	(II) For payment of education cess and secondary and higher education cess on					4	
	goods*	-	`				
			· -				
ŀ	(iii) Towards payment of education cess and secondary and higher education cess on]					
}	clearance of input goods and capital goods						
•	removed as such	`					
	(iv) Towards inter unit transfer of LTU*	· · · · · · · · ·	<u> </u>	-			
1	1 Otal credit of education case and cocondam.						
Į _	l and nigher education cess utilised		_	·			
(4)	<u> =(1+ + + </u>)	~					
(d)	Closing Balance of Education cess and					 	
1	secondary and higher education cess =(a+b-				<u> </u>		
L	1 - 1/2	1.	-				

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

	·	Apr/ Oct	May/ Nov	June/ Dec	J uly/ Jan	Aug/ Feb	Sept/
	(1)		(3)		 	ļ	Mar
I)	CENVAT Credit of Service Tax and Central Exc	se duty	1 (3)	(4)	(5)	<u> · (6)</u>	(7)
a)	Opening balance of CENVAT Credit	T	·	1	γ	Ţ	
b)	Credit taken (for distribution) on input						
_	service		 				
c)	Credit distributed	· ·					
d)	Credit not eligible for distribution (rule 7(b)	-				<u> </u>	
	or CENVAT Credit Rules, 2004)	-	<u> </u>	 	ا		1
e)	Closing balance			<u> </u>		 	
			<u>. </u>	<u> </u>			t
1)	CENVAT credit of education Cess and seconda	ry and h	lgher ed	ucation	cess Cre	dit	-
a)	Opening balance of Education, Cess and	<u></u>	T	T		1	
	securinary and higher education case credit						
b)	Credit of education cess and secondary and	<u> </u>	 	 	 	 	ļ- <u>-</u>
	myner education cess taken / for		I				
$\overline{}$	distribution) on input service						
c)	Credit of education cess and secondary and			 :	 	 	
ᆪ	nigher education cess distributed .	1		—			
d)	Credit of education cess and secondary and		 	 	····	 	 -
- 1	higher education cess not eligible for	1		-			1
	distribution (rule 7(b) of CENVAT Credit Rules, 2004)		Ť			·	
₃)	Closing balance	ļ	<u> </u>				1
	- John Goldrice						
'.	Self Assessment memorandum				•		
a)	I/We declare that the above particulars a books maintained by me/us and are corr	are in a rectly st	ccordar ated.	ice with	the red	cords a	nd
b)	I/We have assessed and paid the service. CENVAT credit correctly as per the proving rules made thereunder.	des 6		r availe inance /	d and Act, 19	distribu 94 and	ited the
c)	I/We have paid duty within the specifie have deposited the interest leviable ther	d time eon.	limit ar	nd in ca	se of d	elay, I,	/We
3,	If the return has been prepared by a furnish further details as below:	Servic	е Тах	Return	Prepar	er (STI	RP),
a)	Identification No. of STRP	MA	4 A	रब			
b)	Name of STRP	SV	Q G	2 H			
lac	ce: (Sig	natures	of Ber	vice Tax	Retur	1 Prepa	rer)
7 .				in a		4	
)at	e.	(Nam	r and	Signatu	ra of A.	-	

ACKNOWLEGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period_____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

malle 24/4/10

FORM 5T-3

file shough of moderally to of excise

Commissionerais. (Return under section 70 of the Finance Act, 1994) Hyderabud-il. (Please see the instructions carefully before filling the Form) [ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)] Financial Year For the period (Please tick the appropriate period)/ April-September October-March 1A. Has the assessee opted to operate as Large Taxpayer [Y/N] (As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994) 1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City): COKI CABENT KADARM Name of the assessee 2A. 2B. 2C. Premises code No.: 2D. Constitution of Assessee (Please tick the appropriate category): Individuai / Partnership Rroprietary (III) Registered Public Registered Private Ltd Company Ltd Company (v) Registered Trust (vi) Society/ Co-op Society (vii) Other 3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee) A1. Name of Taxable service : Ke BNAC [MMOVAR

Assessee is liable to pay service tax on this taxable service as,-

(Please tick the appropriate category)

A2.

متليا علوش الم	ببلغاني	ربدرات لجبرسا
- 19 Av	Barrier e	MARG
الوالله والم		lindin.,
· - 1 7 7 4 2	THE PARTY OF	BANK HAVE

	(I) a service provider; or
	(II) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
	(Please see instructions)
C1.	Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
E 1.	Whether provisionally assessed ('Y/N')
E2.	Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Apr / Oct	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	• Sept/ Mar
	• • (1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax Payable	L	L	<u> </u>	<u> </u>		
(a)	Gross amount received/(paid#) In money	•	24 0		x063	002	
	(i) against service provided	JIS	L 159	101.3	10103	177	1
	(ii) In advance for service to be provided		بريط	/ /	N,	-	
(b)	Money equivalent of considerations received/(paid#) in a form other than money						
(c)	Value on which service tax is exempt/not payable			<u> </u>			
	(I) Amount received against export of service^						1-
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (I) above)						
	(iii) Amount received as/(paid to#) pure agent (Please see Instructions)						
(d)	Abatement amount claimed	 	 -` -	-	 		
(e)	Taxable value =(a+b) minus (c+d)			+			1 -

75		. (M o	M !	1	2	
(f)	Service tax rate wise break-up of taxable value =(e)	0)	219	371	1051	5	
	(1) value on which service tax is payable @ 5%	-/-	<i>ν</i> ο ₂ .	W) (ν_{\parallel}		
	(II) Value on which service tax is payable @ 8%						
\checkmark	(iii) Value on which service tax is payable @ 10%	\$ 4°	, d Q . W	237	Pigy		
	(iv) Value on which service tax is payable @ 12%	<u>-</u>	/') '	γί./' 	<u>در</u>		
	(v) other rate, if any, (please specify)			·			
(g)	Service tax payable= (5% of f(I)+ 8% of f(II)+ 10% of f(III) +12% of f(IV)+ f(V) X other rate)	01998	0/23	13/78	20394		(
(h)		4633	4039	1084	DA 9 80		
(1)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	ND		23	200		
	(II) Taxable amount charged	9784	2017/01	0/5/2/1/1	18344		
(f)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	12 0 00 00 00 00 00 00 00 00 00 00 00 00	الم الما	1 9 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Jon P. St.		
(k)	Money equivalent of other consideration charged, If any, in a form other than money			ev-1			
(l)	Amount charged for exported service provided/ to be provided ^						•
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)			,			
(n)	Amount charged as pure agent (Please see instructions)				-		
(0)	Amount claimed as abatement				-		
(p)	Net taxable amount charged =(J+k) minus(I+m+n+o)	9232	NO AUS	7/34 er	10394	,	

- ** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar
- # Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

	Month/Quarter**	h/Output att					
	World Address	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	~(7)
	debosited in advance					-	

c) Challan dates	

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**		<u> </u>	<u> </u>			
ļ	1 totally Quarter .	Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
		(2)	(3)	(4)	(5)	(6)	(7)
(1)	Service tax, education cess, secondary and hi	oher ed	ucation ce	se naid		(0)	
1 \~/	porvice ray paid-	20194	201927	21394	0.1039		
	<u>(1) * III Cash</u>	201934	261920	913800	21034		
	(II) by CENVAT credit^			473000	4 051	7 —	
	(lia)by adjustment of amount earlier paid						
1	' in advance and adjusted in this period						i· I
	L. under rule 6 (1A).				_		
1	(iii) by adjustment of excess amount paid						
1	earlier and adjusted in this period	1					
1	under Rule 6 (3) of ST pulse					_	
	(IV) by adjustment of excess amount hald						
	earlier and adjusted in this period under						
	Rule 6 (4A) of ST Rules		• 6				l!
·		 					
(b)	Education cess paid -	4-639	4039		74.0 . 6		
I	(i) in cash	4 639		9234	4208	-	
1	(ii) by CENVAT credit^	4 650	4039	4274	4208		
i	(lia)by adjustment of amount earlier paid in						
1	advance and adjusted in this period			1			
	under rule 6 (1A)					1	
	(ili) by adjustment of excess amount paid			i			,
	earlier and adjust the test amount paid						
1	earlier and adjusted in this period under						
1	Rule 6 (3) of ST Rules					-	
	(iv) by adjustment of excess amount paid						
1	earlier and adjusted in this period under Rule 6 (4A) of ST Rules					_	1
					L	'	-
(c)	Secondary and higher education cess paid -	N (12)	9 4 6				
	(I) in cash	2020		ンノラブ	2109	-	
	(ii) by CENVAT credit^	2020	2000	2117	2/04	-	
1	(iia)by adjustment of amount earlier paid in	<u> </u>				-	
	advance and adjusted in this period						
	under rule 6 (1A)			_			
1	(iii) by adjustment of excess amount paid				, -	_	_
1	earlier and adjusted to the						,——
	earlier and adjusted in this period under Rule 6 (3) of ST Rules				· .		l
1	(iv) by adjustment of					_	_
I	(iv) by adjustment of excess amount paid				 		
1	earlier and adjusted in this period under	·			Į		1
	Rule 6 (4A) of ST Rules	Ľ		['			I —
(d)	Other amounts paid					 	
12	(i) Arroant of	-					
	(i) Arrears of revenue paid in cash						
	(ii) Arrears of revenue paid by credit^		==	-			
 	(iii) Arrears of education cess paid in cash	-		 _ `			
L	(iv) Arrears of education cess paid by credit^	 					<u> </u>
			L				L~ .

	(v) Arrears of Sec & higher edu cess paid by cash	T			1	1	· · · ·
	(vi) Arrears of Sec & higher edu cess paid by						
	credit (v) Interest paid					_	
	(vi) Penalty paid	-					
	(vii) Section 73A amount paid^ (viii) Any other amount (please specify)				+=	-	-
(II)	Details of Challan (Vide which service tax ed and other amounts paid in cash)	ucation	cess , sec	ondary and	higher ed	lucation	cess
(a)	Challan Nos (i)	<u> </u>	Т	7		1	
	(<u>0)</u>	1		-			
	(iv)	1	2			0	· · · · · · · · · · · · · · · · · · ·
(b)	Challans Date	 \ 	100	. 10	Xo.		
	(May please be furnished in the order of Challan Nos furnished above)				<u></u> .		

- ** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- ^ Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4.6	A above	Source documents	Source documents date
S.No.	Month/Quarter	No./Period	
Lead	te agre	med Se Registral	lonelles in

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

والقمقصاء منقل بالمطابع

/a\	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any one of the above in year whether	
	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	<i></i> >
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 5AA Month Apr/ May/ June/ July/Jan Aug/Feb Sept/Mar Oct Nov Dec (1) (2) (3) (4) (5) (a) (6)Value of exempted goods cleared (7) (b) Value of exempted services provided Amount paid under rule 6(3) of (c) Cenvat Credit Rules, 2004, by **CENVAT Credit** (d) Amount paid under rule 6(3) of Cenvat Credit-Rules, 2004, by cash Total amount paid= (c) +(d) (e) Challan Nos, vide which amount **(f)**

5B.

mentioned in (d) is paid Challan dates **(g)** CENVAT Credit taken and utilized Month/Quarter** Apr/ May/ June/ July/ Aug/ Sept/ Oct Νον Dec Jan Feb Mar (1) (2) CENVAT Credit of Service Tax and Central Excise duty (1) (a) Opening balance Credit taken (i) On inputs (ii) On capital goods (III) On input services received directly (iv) As received from input service distributor (v) From Inter unit transfer by a LTU* Total credit taken=(i+li+lii+lv+v) (c) Credit utilized (i) For payment of service tax

(ii) For payment of education co service	ess on taxable		;		
(iii) For payment of excise or ar			٠ ــــــ		<u> </u>
(iv) Towards clearance of input	ny other duty	 			
capital goods removed as such	goods and	 _			
(v) Towards inter unit transfer	of LTU*			,	
(vi) for payment under rule 6 (2 Cenvat Credit Rules, 2004	3) of the				
Total credit utilized=(I+ii+iii+iv	+1/+1/1			,	
(d) Closing Balance of CENVAT cred	lit=(a+b-c)	 			
	(0100)				

T							<u> </u>
(11)	CENVAT credit of Education Cess and Secondary	and Hid	ther Educ	ration C-			
(a)	L_r-mg balance	T	inei Euju	LOLION CE	:55		
(b)	Credit of education cess and secondary and				<u> </u>	<u> </u>	
	higher education cess taken,-						
	(i) On inputs					<u>.</u>	
	(ii) On capital goods	 					
1	(iii) On input services received directly	 	-				
1	LIV) As received from input service distribut						
	L (V) 1700) IIILEE BOIL Transfer by a 1904	\ <u></u>					
1	Total Credit of education case and cocondami					_	
L_ '	and higher education cess taken =(i+ii+ii i+iv+v)					[
(c)	Credit of education cess and enconders and	<u></u>	L				
	higher education cess utilized	-		•			
	(i) For payment of education cosp and		1				
1	secondary and higher education case on		· [
	I get Airez	-					
	(II) For payment of education cess and	 	 		 		
	secondary and higher education cess on goods*		<u> </u>		1		,
		<u> </u>			-		
	(iii) Towards payment of education cess and secondary and higher education cess on				·		<u>-</u>
] [I Cical diffe of innit acode and engine] 1	j			
	removed as such						
	(iv) Towards inter unit transfer of LTUA			<u> </u>			
i i	Total Credit of editation case and an all						
	and higher education cess utilised = (i+li+lil+iv)				1		
(d)	Closing Balance of Education code and		L				
	secondary and higher education case minute						
L	с) (птр-						
		L	<u> </u>	L		t l	. 1

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

		Apr/	Hay/	June/	J uly/	Aug/	Combi
	(1)	Oct	Nov	Dec	Jan	Feb	Sept/ Mar
(I)		(2)	(3)	(4)	(5)	(6)	(7)
(a)	CENVAT Credit of Service Tax and Central Exc	se duty				· · · · · · · · · · · · · · · · · · ·	اساند
	Opening balance of CENVAT Credit	-		I			· ·
(")	Credit taken (for distribution) on input service					_=	
(c)	Credit distributed				_	-	
(a)	Credit instanction Credit not eligible for distribution (rule 7(b)						
	of CENVAT Credit Rules, 2004)		-				
(e)	Closing balance						<u> </u>
					<u>t </u>		+
(II)	CENVAT credit of education Cess and secondar	arad bl	abar ad	45			
(a)	Opening balance of Education. Cess and	y anu m	gner ea	ucation (cess Cre	dit	
	secondary and higher education cess credit						
(b)	Credit of education cess and secondary and		-				
- 1	inguic coudation tess taken / for	·					
	UISTRIBUTION) on input service			_		 `	
(c)	Credit of education cess and secondary and	 			<u> </u>		
i	maner concation tass distributed .	·				}	
(d)	Credit of education ress and secondary	<u> </u>		ļ <u> </u>		 	
Ī	ingite coucation cass not aligible for						
-	distribution (rule 7(b) of CENVAT Credit Rules, 2004)				İ		
ei	Closing balance	<u></u> .	,	} ~			
	closing balance						
7.	Self Assessment memorandum						J
(a)	I/We declare that the above particulars a books maintained by me/us and are corn	re in ac ectly sta	cordan ated.	ce with	the rec	ords ar	nd
b)	I/We have assessed and paid the serve CENVAT credit correctly as per the provious made thereunder.			avalled	d and (Act, 199	• distribu 94 and	ted the
c)	$oldsymbol{\cdot}$						
3,	If the return has been prepared by a furnish further details as below:	Service	e Tax i	Return	Prepare	er (STR	kΡ),
(a)	Identification No. of STRP	MAG	সন্ত	ាឧរ		_ 1	
b)	Name of STRP	<u> अ</u> ध	Q.	ट्राम		! 	
lac	e: (Slgr	natur e s	of Bert	ice Tax	Return	I (repar	er)
Date	: :	•	ر العربية على الما	~/\~	-14		• ,-
	•	(Nam	ahd s	Ignatur	e near	COCCO	
		~ ~	(,	Orized	-c2566	OF .

ACKNOWLEGEMENT

Date:		•	•
Place:			
	•		:
	•		• •
	•		
I hereby acknowledge the rece	elpt of your ST-3 ret	urn for the period_	

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

For payments from April 2007 onw	ards G.A.R7 Proforma for Service	ce Tax Payments (Receipt & Payment Rules 20	6)
Full Name	KOKIVARCATIV	KADAKIA	
:			Ģ
Complete Address	5-2-223 306	J DISTILLARY	
•		G (A B A A)	
Telephone No.	04566885661	Pincode 50008	
Assessee Code No.	APADK 31 B P CS	7001	
Commissionerate Name	HYDGKARAB ?!	<u>, </u>	
Commissionerate Code	52 Division Code	Range Code 87,	1 33
Accounting Code of the Service	Amount Tendered in Rupees	. 0.19.1	
00440406	3141654	RECEIVING BANK BRANCH STAMP	
00440998	9625-00		
0 0 4 4			
0 0 4 4			
0 0 4 4	<u> </u>		
0 0 4 4			
To	otal 323590 = 0	0.0	
(In words) Rupees	ee lably literli	thee thousant me Only) tendered I	10k hv
Cash/Cheque/Draft/Pay Order No.	005669 Dated 28/3/04	Drawn on ADRER DOK ATT	
(M) pm Doc		47427 23 27 1224	
Signature of the Tenderer with date			•
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERPOIL	
00440706	3/4/6/500	RECEIVING BANK BRAMERSTAMP	_
00440298	342500	Total Control of the	
0 0 4 4		RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP Bonk of Hyderabad Bonk of Hyderabad Read. GRA. Secibad.	
0 0 4 4		Thinks make	
0 0 4 4		PRIP 6 APR 2010	
0 0 4 4			
To	otal 3749570 200		
Received from Assessee Code No.	ACANROLIBEINE		
(In words) Rupces	alche Itanli Chie Char	N PAO A	
By Cash/Cheque/Draft/Pay Order N	7	Minel Johnson	nly
i	detailed in this faxpayer's counterfoil and on slamp a	O Drawn on HOPE BANKAD	
	The space of connection and on significant	rixed and signed therein.	

MOD]

For payments from April 2007 onwi	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	KCRICABBN T KADARIA.
Complete Address	S-223 BOKOL DISTALLARY ROAD SECUNDERAKAN
' Telephone No.	0406633555 Pincode 500003
Assessee Code No.	A PANY 2 1 9 RV (Ca)
Commissionerate Name	HYDERACO II
Commissionerate Code	52 Division Code Range Code 87
Accounting Code of the Service	Amount Tendered in Rupees
00440406	453309=00 RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	
0 0 4 4	
To	tal 500000000
(In words) Rupees	e Calebox Only : Only) tendered by
Cash/Cheque/Draft/Pay Order No.	
Signature of the Tonderer with date	2020 9 11011010
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440405	453309 CO RECEIVING BANK BRANCH STAMP
00440297	4663 (= 50 - Fank of h) God (1)
0 0 4 4	RECEIVING BANK BRANCH STAMP 4667 1 = 50 Gate Food-Obline RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	otal 50000000
T	otal 500000000
Received from Assessee Code No.	APARSIBELL DODI
(In words) Rupees	_ l glelis OlOniy
By Cash/Cheque/Draft/Hay Order N	
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MPIPL

r payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payment Service Receipt & Payment Europe				
ull Name	KOKI CABEN II.	K, A, P, 2 / A;		
Complete Address	ROAD, HYDZKRA SGCUNDGKARA			
Telephone No.	954505400	Frede Studis		
Assessee Code No.	APAPK21BRCS7			
Commissionerate Name	APDERARAD-D			
Commissionerate Code	Division Code	Range () do		
Accounting Code of the Service	Amount Tendered in Rupecs	RECUES GEANK BRANCH STAME		
0 0 4 4 0 4 6 6 0 0 4 4 0 2 2 8 0 0 4 4 6 6	1501200	(C)C) 1 STORMEN BRANCH STREET		
0 0 4 4 0 0 0 4 4				
	Total 652742-01			
(In words) Rupces Sex	lalaly grob low	Otto Core Thom forty		
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with dat	(0×70/3)	Dave in Topic Roman		
Accounting Code of the Service	e Amount Tendered in Rupees	TAN PAYER'S COUNTERFO		
0044090	6 63373020	RECURSING BANK BRANCH STA		
0044023	111301200			
0 0 4 4				
0 0 4 4				
0 0 4 4		,		
0 0 4 4				
	Total 652 742 W			
Received from Assessee Code N	10. AFAPKBIBEL	ISM		
(In words) Rupees See	lables fift for their	Can be a land on for		
By Cash/Cheque/Draft/Pay On	der No. (469873 Dated 31/2)	of my Hore Rama		
on account of Union Service T	ax as detailed in this taxpayer's counterfoil and on state	np affixed the sign of the off		
		(X <i>V)</i>		

KIDEL CAREN.

A/c Kokilaben J. Kadakia Service Tax Reg. No. AFAPK3198LST001 Year 2009-10 Service Tax Calculation **CSR Rent** Month Sonata Rent Total Amount Amount Amount April.09 1,986,154.00 1,986,154.00 2 May.009 1,986,154.00 1,986,154.00 3 June.09 1,986,154.00 1,986,154.00 4 July.09 1,986,154.00 66,240.00 2,052,394.00 5 Aug.09 1,986,154.00 66,240.00 2,052,394.00 ô Sept.09 1,986,154.00 33,120.00 2,019,274.00 7 Oct.09 1,986,154.00 . 33,120.00 2,019,274.00 8 Nov.09 1,986,154.00 33,120.00 2,019,274.00 9 Dec.09 2,103,943.00 33,120.00 2,137,063.00 10 Jan.10 2,103,943:00 2,103,943.00 Feb.09 11 12 Mar.09 20,097,118.00 264,960.00 20,362,078.00 Pro. Tax 114791 P.M. A/c Sonata 10 1,147,910.00 1,147,910.00 2232.50 P.M. A/c CSR 8 17,860.00 17,860.00 18,949,208.00 247,100.00 19,196,308.00 S. Tax @10.3% 1,951,768.42 25,451.30 1,977,219.72 To pay 1,977,219.72 Less excess paid year 2007-08 3,630.00 To Pay 1,973,590.00 Less Paid 1,973,590.00 HDFC Bank Ch. 848598 Dt. 04-07-2009 550,000.00 HDFC Bank Ch. 912858 Dt. 03-10-2009 600,000.00

Dt. 04-01-2010

Dt. 30-03-2010

500,000.00

323,590.00

1,973,590.00

B/L to pay

Nil

HDFC Bank Ch. 5629

HDFC Bank Ch. 9557 569

	For payments from April 2007	Donwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
/	Full At.	GA.K7 Proforma for Service Tax Payment
- 1	Tun Name	(Receipt & Payment Rules 26)
1	Complete Address	5-2-22a Company
	Telephone No.	ROAD HOBERBARDHICCULARY
	Assessee Code No.	51 C C C C C C C C C C C C C C C C C C C
	Commissionerate Name	PADK31PRUCTOOT Pincode 500003
	Commissionerate Code	S Division Code V Page 5
	Accounting Code of the Service	
	0 0 4 4 0 2 9	Amount Tendered in Rupees BRUS 2 4 = 50 RECEIVING BANK BRANCH STAMP
0		
	Tota	
(In v	vords) Rupees	
Cash	/Cheque/Draft/Pay Order No.	lakke on
1 -	A) a sa	Only) tendered by Drawn on III Drawn on III
	ture of the Tenderer with the	19151 C1884 C27)
1		
Acc	ounting Code of the Service	Amount To Company
	440466	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
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0	0 4 4	BECKEVING BANK BRANCH STAMP
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00	0 4 4	The contraction of the contracti
	Iotal	
eceived	from Assessee Code No.	1 2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
· · ·	s) Rupees	ANASUBPICS PER SE
y Cash/	Cheque/Draft/Pay Order No.	
ccon	it of Union Service Tax as detailed	Dated 7 10 S Drawn on 1/12
N.		the this takes of the schuler this and on stamp affixed and signed their in.
1		
٠	Villagia, VIII of	I K OL
programme of the state of the s	A second second	Herry V. Cecharcus

For payments from April 2007 on	wards G.A.R7 Proforma for Serv	vice Tax Payments (Receipt & Payment Rules 26)		
Full Name	KOKI LARGNI	- KAPBKIA.		
Complete Addrèss	AOAD, HYDEKE			
Telephone No.	2548094700	Pincode 400003		
Assessee Code No.	DEAPESTACKIO			
Commissionerate Name	HUDGARAAD			
Commissionerate Code	B 2 Division Code	Range Code		
Accounting Code of the Service	Amount Tendered in Rupees			
0 0 4 4 0 0 0 4 4	533981+5D	RECEIVING BANK BRANCH STAMP		
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0 0 4 4	<u> </u>			
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0044				
To To	550000000			
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Cash/Cheque/Draft/Pay Order No. 84859 Dated 4779 Drawn on HINCASALATA				
1 Daniel				
Signature of the Tenderer with date	-			
Accounting Code of the Service	Amount Tendered in Rupees	ZAX MYER'S COUNTERFOIL		
0 0 4 4	122381	RECEIVENO BANK BRANCH STAMP		
0 0 4 4	1 1 COLB S			
0 0 4 4		· ·		
0 0 4 4		00 (D)		
0 0 4 4				
0 0 4 4		· *		
То	otal 550000-3	6767		
Received from Assessee Code No.	APAPE31984	AND GO		
(In words) Rupees twelaks fiff longon on Only				
By Cash/Cheque/Draft/Pay/Order No	9/83/4	Drawn on A Drewn Mil		
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein.		
	<u>:</u>			