

Service Tax Consolidated Statement - Information voluntarily given to Department

Firm: **MODI VENTURES**

Period: **2012 To March 2014**

Year	Period	Sum of Receipt Amount	Sum of Towards Sale Deed	Sum of Towards Agreement of Construction	Sum of Towards Other Taxable Receipts	Sum of Towards VAT, Registration Charges, etc.	Sum of Towards Other Non-Taxable Receipts	Sum of Total receipts towards agreement of construction	Sum of Estimate of tax liability
2011-12	Jan-Mar '12	44,946,992	15,754,154	24,654,738	146,206	-	4,391,894	4,391,894	1,021,799
2012-13	Apr-Sep '12	59,370,068	21,845,172	27,901,116	108,568	2,604,709	6,910,503	28,009,684	1,384,799
	Oct-Mar '13	24,503,661	6,419,480	12,980,851	231,026	2,611,026	2,260,878	13,212,277	653,215
	Apr-Sep '13	42,612,872	30,498,574	10,532,417	115,135	765,007	701,739	10,647,552	526,415
	Oct-Mar '14	11,553,396	9,403,576	1,087,700	101,968	830,252	129,900	1,189,668	58,797
Grand Total		182,986,989	83,920,956	77,156,822	702,903	6,810,994	14,394,914	57,451,075	3,645,025

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APPROVED BY
 20 OCT 2014
 SOHAM MODI
 MANAGING DIRECTOR