

Wm 1-0.

Note of VAT Audit			
Firm : PARAMOUNT ESTATES			
Period : Apr 2015 to Jun 2017			
Description		As per Department	As per our calculation
Sale / Turnover		195,539,175	215,342,242
2014-15	-		2,091,000
2015-16	45,838,740		131,609,346
2016-17	115,313,177		58,743,406
2017-18 (Advance received)	34,387,258		22,898,490
Tax Payable @1.25%		2,444,240	1,922,688
2014-15	-		26,138
2015-16	572,984		863,239
2016-17	1,441,415		729,690
2017-18 (Advance received)	429,841		303,621
Tax Paid		1,922,688	1,922,688
	-		26,138
2015-16	889,377		863,239
2016-17	729,690		729,690
2017-18 (Advance received)	303,621		303,621
Tax due		521,552	-

APPROVED BY
09 MAR 2018
SUNAM MODI
MANAGING DIRECTOR