

Date 17th September 2014

To,
The Superintend,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad- II, Commissioner ate, Group X,
Opp : Sigareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.



Dear Sir,

Sub.: ST Information for the purpose of periodical Show Cause Nation - Reg

- Ref.: 1. your Notice No. C.No.IV/195/2011-ST.Gr.X dated 10.09.14
2. Our representation dated 8th April 2013 (Apr' 12 to Sep' 12)
3. Our representation dated 26th September (Oct' 12 to Mar' 13),
4. Our representation dated 11th November 2013 (Apr' 13 to Sep' 13),
5. Our representation dated 1st June 2014 (Oct' 13 to Mar' 14).

We are in receipt of your notice given in reference 1 above. The details requested in your notice have already been furnished to your department vide letters given in reference 2 to 4 above. Copies of the letters are enclosed herein along with detailed statements.

For convenience the summary of service tax payable and service tax paid for the relevant period is given under.

S. No	Period	Total receipts towards agreement of construction	Estimated of liability	CENTVAT	ST Net Payable	ST Paid	ST Due
1	Apr'12-Sep'12	7,63,500	37,747	0	37,747	37,747	0
2	Oct'12-Mar'13	25,70,857	1,27,103	8,012	1,19,091	1,19,091	0
3	Apr'13-Sep13	3,36,875	16,655	5,097	11,558	11,558	0
4	Oct'13-Mar'14	3,08,500	15,252	52,039	(36,787)	15,252	(52,039)

We hope you find the above in order. We are willing to provide any further information or clarification that may be required.

Thank You.

Yours sincerely,

For **GREENWOOD ESTATES**

Authorized Signatory

- Encl: 1. Statement Of receipts from 01.07.12 to 31.03.14 and details of ST
2. CENTVAT Statement for the period from 01.07.12 to 31.03.14
3. Copy of Chelan copies(GR7)