

|             |            | Data                  |                                  |
|-------------|------------|-----------------------|----------------------------------|
| Year        | Quarter    | Sum of Receipt Amount | Sum of Estimate of tax liability |
| 2013        | 1. Jan-Mar | 25,000                | 773                              |
|             | 2. Apr-Jun | 5,325,000             | 164,543                          |
|             | 3. Jul-Sep | 3,100,000             | 95,790                           |
|             | 4. Oct-Dec | 3,080,000             | 95,172                           |
| 2013 Total  |            | 11,530,000            | 356,277                          |
| 2014        | 1. Jan-Mar | 1,387,000             | 42,858                           |
|             | 2. Apr-Jun | 5,940,000             | 183,546                          |
| 2014 Total  |            | 7,327,000             | 226,404                          |
| Grand Total |            | 18,857,000            | 582,681                          |

Verified By:  
 Date: 22/7/14  
**M. JAYA PRAKASH**  
 Manager-Finance & Accounts

✓  
 APPROVED: PV  
 28 JUL 2014  
 SUDHAM MODI  
 MANAGING DIRECTOR

Details of receipts - sorted by date of receipt  
Paramount Estates. Service Tax details 22.07.14 ver no.106

| Block No                                  | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount   | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total taxable receipts | Tax rate under construction of complex services | Estimate of tax liability |
|-------------------------------------------|-------------|--------------------|----------------|------------|--------------|------------------|------------------------|-------------------|-----------------------------------|--------------------------------|-----------------------------------------|------------------------------------|------------------------|-------------------------------------------------|---------------------------|
| A                                         | ✓ 306       | No                 | -              | 1160       | 03-04-2014   | 200,000          | -                      | 200,000           | -                                 | -                              | -                                       | -                                  | 200,000                | 3.09                                            | 6,180                     |
| A                                         | ✓ 105       | No                 | -              | 1169       | 08-04-2014   | 463,000          | -                      | 463,000           | -                                 | -                              | -                                       | -                                  | 463,000                | 3.09                                            | 14,307                    |
| A                                         | ✓ 107       | No                 | -              | 1161       | 11-04-2014   | 250,000          | -                      | 250,000           | -                                 | -                              | -                                       | -                                  | 250,000                | 3.09                                            | 7,725                     |
| A                                         | ✓ 207       | No                 | -              | 1163       | 17-04-2014   | 200,000          | -                      | 200,000           | -                                 | -                              | -                                       | -                                  | 200,000                | 3.09                                            | 6,180                     |
| A                                         | ✓ 102       | No                 | -              |            | 22-04-2014   | 787,000          | -                      | 787,000           | -                                 | -                              | -                                       | -                                  | 787,000                | 3.09                                            | 24,318                    |
| A                                         | ✓ 107       | No                 | -              | 1165       | 22-04-2014   | 150,000          | -                      | 150,000           | -                                 | -                              | -                                       | -                                  | 150,000                | 3.09                                            | 4,635                     |
| A                                         | ✓ 205       | No                 | -              | 1166       | 24-04-2014   | 762,000          | -                      | 762,000           | -                                 | -                              | -                                       | -                                  | 762,000                | 3.09                                            | 23,546                    |
| A                                         | ✓ 107       | No                 | -              | 1167       | 06-05-2014   | 362,000          | -                      | 362,000           | -                                 | -                              | -                                       | -                                  | 362,000                | 3.09                                            | 11,186                    |
| A                                         | ✓ 203       | No                 | -              | 1170       | 23-05-2014   | 500,000          | -                      | 500,000           | -                                 | -                              | -                                       | -                                  | 500,000                | 3.09                                            | 15,450                    |
| A                                         | ✓ 203       | No                 | -              | 1171       | 23-05-2014   | 666,000          | -                      | 666,000           | -                                 | -                              | -                                       | -                                  | 666,000                | 3.09                                            | 20,579                    |
| A                                         | ✓ 207       | No                 | -              | 1172       | 11-06-2014   | 200,000          | -                      | 200,000           | -                                 | -                              | -                                       | -                                  | 200,000                | 3.09                                            | 6,180                     |
| A                                         | ✓ 105       | No                 | -              | 1173       | 18-06-2014   | 400,000          | -                      | 400,000           | -                                 | -                              | -                                       | -                                  | 400,000                | 3.09                                            | 12,360                    |
| A                                         | ✓ 201       | No                 | -              | 1174       | 19-06-2014   | 700,000          | -                      | 700,000           | -                                 | -                              | -                                       | -                                  | 700,000                | 3.09                                            | 21,630                    |
| A                                         | ✓ 503       | No                 | -              | 1175       | 30-06-2014   | 300,000          | -                      | 300,000           | -                                 | -                              | -                                       | -                                  | 300,000                | 3.09                                            | 9,270                     |
| <b>Receipts from 1st Apr'14 to Jun'14</b> |             |                    |                |            |              | <b>5,940,000</b> | -                      | <b>5,940,000</b>  | -                                 | -                              | -                                       | -                                  | <b>5,940,000</b>       |                                                 | <b>183,546</b>            |

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28 JUL 2014  
SRIHARI M.  
MANAGING DIRECTOR

S.V. Pone