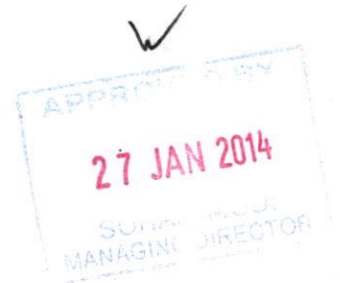


Paramount Estates. Service Tax details 18.01.13 ver no.104

		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
(blank)	(blank)		
(blank) Total			
Grand Total		11,530,000	356,277



Details of receipts - sorted by date of receipt
Paramount Estates. Service Tax details 18.01.13 ver no.104

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	206	No	-	1146	10-10-13	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
A	207	No	-	1147	30-10-13	180,000	-	180,000	-	-	-	-	180,000	3.09	5,562
A	203	No	-	1034	13-11-13	25,000	2,091,000	25,000	-	-	-	-	25,000	3.09	773
A	206	No	-	-	18-11-13	300,000	-	300,000	-	-	-	-	300,000	3.09	9,270
A	406	No	-	1149	03-12-13	150,000	-	150,000	-	-	-	-	150,000	3.09	4,635
A	102	No	-	-	14-12-13	25,000	2,000,500	25,000	-	-	-	-	25,000	3.09	773
A	104	No	-	1151	14-12-13	975,000	-	975,000	-	-	-	-	975,000	3.09	30,128
A	104	No	-	1152	14-12-13	25,000	2,440,200	25,000	-	-	-	-	25,000	3.09	773
A	104	No	-	1153	23-12-13	1,000,000	-	1,000,000	-	-	-	-	1,000,000	3.09	30,900
A	102	No	-	1154	24-12-13	200,000	-	200,000	-	-	-	-	200,000	3.09	6,180
Receipts from 1st Oct'13 to Dec'13						3,080,000	6,531,700	3,080,000	-	-	-	-	3,080,000	31	95,172

APPROVED BY
27 JAN 2014
S. M. M. M. M. M.
MANAGING DIRECTOR