

Bad Debts	Interest from Customers @18%	Interest from Customers - non GST	Sales @18% but GST not charged	Income Misc	Profit on Sale of Car	RMS - Electricals 5%	RMS - Tiles 5%	Sales @18%	Total		
Exempt	Taxable	Exempt	Exempt	Exempt	Exempt	Taxable	Taxable	Taxable			
0%	18%	0%	0%	0%	0%	18%	5%	18%			
									26,11,644		
									15,18,56,058		
3,527								8,10,596	7,19,90,259		
			4,49,060						17,43,83,691		
	1,27,119	2,50,000		7,020					22,85,19,497		
		6,68,000			3,576	7,842	18,860		1,90,38,105		
3,527	1,27,119	9,18,000	4,49,060	7,020	3,576	7,842	18,860	8,10,596	64,83,99,254		
									-		
-	-	-	-	-	-	-	-	-	13,39,521		
-	-	-	-	-	-	-	-	1,45,907	1,25,49,076		
-	-	-	-	-	-	-	-	-	1,98,72,447		
-	22,881	-	-	-	-	-	-	-	2,19,51,217		
-	-	-	-	-	-	1,412	943	-	23,92,177		
-	22,881	-	-	-	-	1,412	943	1,45,907	5,81,04,438		
									13,39,520	-1	
									1,25,42,424	-6,652	
									1,96,42,825	-2,29,622	apr
									2,19,27,237	-23,980	40,000
									23,92,177	-	
									5,78,44,183	-2,60,256	

[illegible]