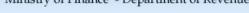
PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS





REG



RET

rvice Tax - ST-3 Logged in vista13 Si										
	(Return un	der Section	n 70 of the Financ	Form S e Act, 199		vith Rule 7 o	f Servi	е Тах	Rules, 1994)	
ollowina	issues have bee	n found in v	vour return :							
SI.No	Error Code		, ca ca		De	scription				
	\/2CDC12	The Challan Number { 00006341012201600068 } for {Rs.436560/-} in H1 section does not exist and/or is not								
1	V2SRC12 matching with the Registration Number available in the database. The Challan Number { 00006340202201700004 } for {Rs.315709/-} in H1 section does not exist and/or is not									
2	V2SRC12	matching v	with the Registration N	lumber avail	able in the	database.				,
3	V2SRC12	matching v	in Number { 0000634: with the Registration N	lumber avail	able in the	database.				-
4	V2SRC12		in Number { 0000634: with the Registration N				in H1 se	ction d	oes not exist and	or is not
5	V2SRC12	The Challa	n Number { 0000634; with the Registration N	22032017002	201 } for	{Rs.117136/-}	in H1 se	ction d	oes not exist and	or is not
6	V2SRC12	The Challa	n Number { 0000634	02022017000	005 } for	{Rs.450000/-}	in H1 se	ction de	oes not exist and	/or is not
	720.1012	matching v	with the Registration N	lumber avail	able in the	e database.				
PART - A	GENERAL INF	ORMATION	ı							
\1	ORIGIN	IAL RETURN	Yes		REV	ISED RETUR	N No			
A2	STC Number		AAGFV2068PSD001	АЗ		e of the	VIST	A HOME	ES .	
ddress of	Registered Unit	t .	SOHAM MANSION 5	-4-187/3 & 4			RANIGA	NJ		
Commissio			SECUNDERABAD NE			SECUDERAB NEW			RAMGOPALPET-I	II
A4	Financial Year		2016-2017	A5	Retu	rn for the Pe			ber-March	
	FILING DETAILS		2010 2017	110	11000			0000		
ctual date							30/04/20 22/06/20			
Actual date										
actual date	e of filing						22/06/20			
octual date	beyond due dat Has the Assess (As defined un	see opted to	o operate as "Large (e)(ea) of the Centra	al Excise Ru		('N')	22/06/20			
octual date lo of days A6	beyond due dat Has the Assess (As defined un Rule 2(1)(c)(c)	see opted to der Rule 2(c) of the Se	(e)(ea) of the Centra ervice Tax Rules, 19	al Excise Ru 94)	les, 200	('N') 2 read with	22/06/20			
A 6.1	beyond due dat Has the Assess (As defined un Rule 2(1)(c)(c)	see opted to der Rule 2(c) of the Se umn A 6.1 is	(e)(ea) of the Centra	al Excise Ru 94)	les, 200	('N') 2 read with	22/06/20	17		
Actual date	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to der Rule 2(cc) of the Se umn A 6.1 is	(e)(ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large	al Excise Ru 94)	les, 200	('N') 2 read with	22/06/20 53 No	17		
Actual date lo of days A6 A 6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu	see opted to der Rule 2(cc) of the Se umn A 6.1 is	(e)(ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large	al Excise Ru 94)	les, 200	('N') 2 read with	No Sw030	17		
A 6.1 A 6.2 A 7	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	(e)(ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large	al Excise Ru 94) Taxpayer U	nit opted	/'N') 2 read with I for	No Sw030 A Firm	2A001	FILLED BY INPU	JT SERVIC
A6 A 6.1 A 6.2 A7	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	(e)(ea) of the Centri ervice Tax Rules, 19 s 'Y', name of Large	al Excise Ru 94) Taxpayer U	nit opted	('N') 2 read with	No Sw030 A Firm	2A001	FILLED BY INPU	
Actual date No of days A6 A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBU A9	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number If the Assess	(e) (ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large see	al Excise Ru 94) Taxpayer U ESON LIABL	nit opted	('N') 2 read with	No Sw030 A Firm	2A001		use
A6 A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBU	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number If the Assess	(e) (ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large see BE FILLED BY A PER	al Excise Ru 94) Taxpayer U ESON LIABL	nit opted	('N') 2 read with	No Sw030 A Firm	2A001	Sub Cla	use
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TION OF SERVICE TOR)	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number of the Assess	(e) (ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large see BE FILLED BY A PER	ESON LIABL	nit opted E TO PAN ich Tax i	('N') 2 read with	22/06/20 53 No SW030 A Firm	2A001	Sub Cla	use
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU A 9 Descri	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TION OF SERVICE TOR)	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number of the Assess CE TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 19 s 'Y', name of Large see BE FILLED BY A PER Taxable Service	ESON LIABL e(s) for whential complex being paid	nit opted E TO PAN ich Tax i	''N') 2 read with I for ' SERVICE TA s being paid	22/06/20 53 No SW030 A Firm	2A001	Sub Cla	use
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU A 9 Descri	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TION OF SERVICE TOR)	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number of the Assess CE TAX (TO	(e) (ea) of the Central Prince Tax Rules, 19 s 'Y', name of Large BE FILLED BY A PER Taxable Service Construction of reside ice for which Tax is	ESON LIABL e(s) for whential complex being paid	E TO PAN ich Tax i x service Constru	''N') 2 read with I for ' SERVICE TA s being paid	No SW030 A Firm X/NOT	2A001 TO BE F	Sub Cla (zz:	use
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU A 9 Descri	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TION OF SERVICE TOR) ption of Taxable tassee is liable to put to the control of the column of the c	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number If the Assess EE TAX (TO e Services	(e) (ea) of the Central Privice Tax Rules, 19 s 'Y', name of Large BE FILLED BY A PER Taxable Service Construction of reside ice for which Tax is Tax on this taxable Section 68(1) partial reverse	ESON LIABL e(s) for wh ntial complex being paid service as	E TO PAN ich Tax i c service Constru	''N') 2 read with I for ' SERVICE TA s being paid uction of reside Service Rece	No SW030 A Firm X/NOT	2A001 TO BE I	Sub Cla (zz.	use zh)
ASSES A10.1 A10.1 A10.1 A10.1 A10.2 A7	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column reply to colu	see opted to der Rule 2(cc) of the Se imn A 6.1 is e Number of the Assess EE TAX (TO e Services axable Service der under 9 ider under 9 ider under 10 to Section (10.3 above	(e) (ea) of the Central cervice Tax Rules, 19 s 'Y', name of Large BE FILLED BY A PER Taxable Service Construction of reside ice for which Tax is Tax on this taxable Section 68(1) partial reverse 68(2)	ESON LIABL Taxpayer U ESON LIABL Taxpayer U Eson Liable Taxpayer U	E TO PAN ich Tax i x service Constru A10.2 A charge i A10.6 If	Service Recesered by A	No SW030 A Firm X/NOT cential continuous to Section	2A001 TO BE I	Sub Cla (zz: ervice tion 68(2) tial reverse (2)	use zh)
ASSES A10.1 A10.3 A10.3 A10.5 A10.5 A10.5 A10.5	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column reply to colu	see opted to der Rule 2(cc) of the Se imn A 6.1 is e Number of the Assess EE TAX (TO e Services axable Service der under 9 ider under 9 ider under 10 to Section (10.3 above	(e) (ea) of the Central revice Tax Rules, 19 s 'Y', name of Large BE FILLED BY A PER Taxable Service Construction of reside ice for which Tax is Tax on this taxable Section 68(1) partial reverse 68(2) e, then the	ESON LIABL E(s) for when tial complex being paid service as Yes No	E TO PAN ich Tax i c service A10.2 A A10.4 A charge t A10.6 A	Service Recesered by A	No SW030 A Firm X/NOT cential continuous to Section	2A001 TO BE I	Sub Cla (zz: ervice tion 68(2) tial reverse (2) nen the	use zh) No No

		ee availed benefit				Υ		tata and t		
A11.2	If reply to All	.1 is 'Y', please fu				cation	under wh	ich such exe	mption	
SI.No			N	lotification Numb	er					SI.N
1				007/2013-S.T.						1
A12	ABATEMENTS									
A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'I	N')	Υ				
A12.2	If reply to A12.1	. is 'Y', please fur	nish Notification	No. and SI.No in	the Notifica	ation u	ınder whic	ch such abat	ement	is availed
SI.No			N	lotification Numb	er					SI. N
1				002/2013-S.T.						1
A13	PROVISIONAL	L ASSESSMENT								
A 13.1	Whether provis	ionally assessed(('Y'/'N')			N				
A13.2	If reply to A13	.1 is 'Y', please fu	rnish Provisiona	l Assessment Ord	der No. & Da	ate				
		Provisional A	ssessment Ordei	r No.				Date	1	
		ABLE SERVICE AN	ND SERVICE TAX							
PART - I				FO	R SERVICE					
SI No.			Quarter			Oct	t-Dec	Jan-Mar		Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)				n issued) ating to	:	33767389	19778	241	535456
B1.2	other documer	ed in advance for s	ssued		,		0		0	
B1.3	Rules, 1994 fo been issued	le on receipt basis (r which bills/invoice	es/challans or any	other documents h	ave not		0		0	
B1.4	other documer	le for services prov nts have not been i	ssued		·		0		0	
B1.5	Money equival money	ent of other consid	erations charged, i	if any, in a form oth	ner than		0		0	
B1.6		ich Service Tax is p	ayable under parti	ial reverse charge			0		0	
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	31.6)		3	3767389	197782	241	535456
B1.8		ed against export o	<u> </u>	<u> </u>			0		0	
B1.9		ed for exempted se ce given at B1.8 ar		o be provided (oth	er than		6361425	7(000	63684
B1.10	Amount charge	ed as Pure Agent					879711	2775	559	36553
B1.11		ed as abatement				:	18568377	118969	907	304652
B1.12	(please specify		<u> </u>				0		0	
B1.13	B1.13 = (B1	t claimed as Dedu .8 + B1.9 + B1.10		2)		2	5809513	146795	66	404890
B1.14	Net Taxable ' B1.14 = (B1						7957876	50986	75	130565
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem	Rate				
Si No.		Taxabl	e Rate				Taxa	ble Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Oct-De	ec Jan	-Mar	Total
(1)	14	0.5	0.5	0		0	795	7876	509867	130565
D4 45	our stell miss of									
B1.16 SI No.	Specific Rate(ap	pplicable as per R Taxabl	ule 6 of ST Rules le Rate	5)			Taxa	ıble Units		
J. 140.	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education	r	Oct-De		-Mar	Total
(2)	0	0	0	0	Rate%			0		0

12/7/2018

	1	1	i .	Form ST-3	1	1 1	
B1.17	Service Tax payable			1114103	3	713815	1827
B1.18	Less R&D Cess payable			C)	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			1114103		713815	1827
B1.20	Education Cess payable			C)	0	
B1.21	Secondary & Higher Educatio	n Cess payable		C		0	
B1.22	Swachh Bharat Cess payable	based on entries in		39789		25493	65
B1.23	Swachh Pharat Coss navahlo	based on entries in		0)	0	
B1.24	Total Swachh Bharat Cess pa	yable		39789		25493	65
B1.25	(B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable b	ased on entries in		39789		25493	65
B1.26	Krishi Kalyan Cess payable b	ased on entries in				0	
	serial number B1.16					_	
B1.27	B1.25+B1.26â□□			39789		25493	65
	UTATION OF SERVICE TAX (TO RIBUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SERVIC
A9)	Taxable Service	e(s) for wh	ich Tax is being paid		Sub Claus	е
De	escription of Taxable Services	Works contract service	2			(zzzza))
	Tavable Serv	rice for which Tax is	heina naid	Works contract service	<u> </u>		
	ssessee is liable to pay Service		being paid	Works contract service	C		
A		Tax on this taxable	service as				
\vdash			service as	A10.2 A Service Rece	iver under Secti	on 68(2)	No
A	10.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rece A10.4 A Service Rece		al reverse	
A A10 A	.10.1 A Service Provider under .10.3 A Service Provider under harge under proviso to Section	Section 68(1) partial reverse 68(2)		A10.4 A Service Rece charge under proviso	iver under parti to Section 68(2	al reverse	No No
A10 A	10.1 A Service Provider under	Section 68(1) partial reverse 68(2) e, then the	Yes	A10.4 A Service Rece	iver under parti to Section 68(2 10.4 above, the	al reverse 2) en the	
A 10 A cl A pr	.10.1 A Service Provider under .10.3 A Service Provider under harge under proviso to Section .10.5 If covered by A10.3 abovercentage of Service Tax Payal	Section 68(1) partial reverse 68(2) e, then the	Yes No	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service	iver under parti to Section 68(2 10.4 above, the	al reverse 2) en the	No
A10 A cl A pc	10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS	Section 68(1) partial reverse 68(2) e, then the ble as Provider of	Yes No 0	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under parti to Section 68(2 10.4 above, the	al reverse 2) en the	No
A10 A ct A A11 A 11.1	10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be	Section 68(1) partial reverse 68(2) e, then the ble as Provider of	Yes No 0 Notificat	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under parti to Section 68(2 10.4 above, the Tax Payable as	al reverse (2) In the Is Recipient of	No 0
A10 A ct A A A11 A A 11.1	10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', pleas	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptions se furnish Notification	Yes No 0 Notificat	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under parti to Section 68(2 10.4 above, the Tax Payable as	al reverse (2) In the Is Recipient of	No 0
A10 A ct A A11 A 11.1	10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', pleas	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptions se furnish Notification	Yes No 0 Notificate	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under parti to Section 68(2 10.4 above, the Tax Payable as	al reverse (2) In the Is Recipient of	No 0
A110 A 11.11 A 11.12 SI.No	10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed bet If reply to A11.1 is 'Y', pleas	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptions se furnish Notification	Yes No 0 Notificate	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under parti to Section 68(2 10.4 above, the Tax Payable as	al reverse (2) In the Is Recipient of	No 0
A110 A 11.11 A11.2 SI.No	ABATEMENTS	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio	Yes No O Notificat No. and S lotification	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notificatio Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as	al reverse (2) In the Is Recipient of	No 0
A10 A C C A A A A A A A A A A A A A A A A	ABATEMENTS 10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal ervice EXEMPTIONS ABATEMENTS Has any abatement from the	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N	Yes No O Notification No. and S lotification	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service ion('Y'/'N') i.No in the Notificatio Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 SI.
A110 A 11.11 A11.2 SI.No 1 A12 A 12.1 A12.2	ABATEMENTS A Service Provider under tharge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal tervice EXEMPTIONS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N e value of services be a furnish Notification	Yes No O Notification No. and S Iotification The claimed No. and SI	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notification Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 SI.
A10 A C C A A A A A A A A A A A A A A A A	ABATEMENTS A Service Provider under tharge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal tervice EXEMPTIONS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N e value of services be a furnish Notification	Yes No O Notification No. and S lotification	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notification Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 SI.
A110 A 11.11 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No	ABATEMENTS A Service Provider under tharge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal tervice EXEMPTIONS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N e value of services be a furnish Notification	Yes No O Notification No. and S Iotification The claimed No. and SI	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notification Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 SI.
A10 A cri A pri Sci Sci Sci Sci Sci Sci Sci Sci Sci Sc	ABATEMENTS A Service Provider under tharge under proviso to Section 10.5 If covered by A10.3 above ercentage of Service Tax Payal tervice EXEMPTIONS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptic se furnish Notificatio value of services be a furnish Notification	Yes No O Notification No. and S Iotification The claimed No. and SI	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notification Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 Sis availe
A10 A C C A A A A A A A A A A A A A A A A	ABATEMENTS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN	Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N e value of services be a furnish Notification	Yes No O Notification No. and S Iotification The claimed No. and SI	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service cion('Y'/'N') SI.No in the Notification Number	iver under parti to Section 68(2 10.4 above, the Tax Payable as N n under which s	al reverse 2) en the 5 Recipient of such exemption i	No 0 SI.
A110 A 11.11 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptic se furnish Notificatio Notice value of services be a furnish Notification Notification Notification	Yes No On Notification No. and S Jotification No. and SI Jotification	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service ion('Y'/'N') SI.No in the Notification Number I('Y'/'N') No in the Notification Number	iver under partito Section 68(2) 10.4 above, the Tax Payable as	al reverse 2) en the s Recipient of such exemption i	No 0 SI.
A10 A cri A pri Sci No 1 A11.1 A11.2 SI.No 1 A12.2 A12.1 A12.2 SI.No 1	ABATEMENTS ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please If reply to A13.1 is 'Y', please If Y', please If	Section 68(1) partial reverse 68(2) e, then the ble as Provider of mefit of any exemptic se furnish Notificatio Notice value of services be a furnish Notification Notification Notification	Yes No O Notification No. and S Iotification I Assessme	A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service ion('Y'/'N') SI.No in the Notification Number I('Y'/'N') No in the Notification Number	iver under partito Section 68(2) 10.4 above, the Tax Payable as	al reverse 2) en the s Recipient of such exemption i	No 0 Sis availe

ART - B	1			FO	R SERVICE PRO	OVIDER		
SI No.	_		Quarter			Oct-Dec	Jan-Mar	Total
B1.1	which bills/inverse for which bills/	ounts received in a oices/challans or ar (invoices/challans o ed or to be provided	dvance, amounts t ny other document r any other docum	may not have bee ents are issued rel	pasis, for n issued) ating to	0	0	
B1.2	Amount receiv other documer	ed in advance for s	ssued		,	0	0	
B1.3		le on receipt basis ur which bills/invoice				0	0	
B1.4	other documer	le for services provints have not been is ent of other consider	ssued	•	,	0	0	
B1.5	money				iei tiiaii	0	0	
B1.6 B1.7	Gross Taxabl	mount on which Service Tax is payable under par Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 +				0	0	
B1.8	-	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + Amount charged against export of service provided				0	0	
B1.9	Amount charge	Amount charged against export of service provided or export of service given at B1.8 and above)			er than	0	0	
B1.10		Amount charged as Pure Agent				0	0	
B1.11		ed as abatement	atia a			0	0	
B1.12	(please specify	ount claimed as ded () t claimed as Dedu				0	0	
B1.13 B1.14		.8 + B1.9 + B1.10		2)		0	0	
B1.14	B1.14 = (B1 Service Tax F	.7 - B1.13) Rate-wise breaku	of NET TAXABL	E VALUE(B1.14):	Advalorem Ra		<u> </u>	
No.		Taxabl	•				e Value	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ce Rate%		Jan-Mar	Total
(1)	14	0.5	0	0		0	0 (D
(2)	14	0.5	0.5	0		0	0	D
1.16 S	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules)				
No.		Taxabl	e Rate			Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ce Rate%		Jan-Mar	Total
(3)	0	0	0	0		0	0	D
1.17 S	Service Tax pay	able				0	()
1.18 L	.ess R&D Cess p	payable			0		()
	Net Service Tax 31.19 = (B1.17				0		()
	ducation Cess				0)
1.21 S	Secondary & Hig	gher Education Ce	ess payable	0		0	()
	Swachh Bharat (Cess payable base	ed on entries in			0	()
	wachh Bharat Cess payable based on entries in 1.15			0			(D
1.22 B	Swachh Bharat (31.16	, , , , , , , , , , , , , , , , , , ,						
1.23 S B	31.16	harat Cess payabl	e			0	()

		FOIIII 51-3		
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0	0	
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A)) of Rule 6 of ST Rules		
SI N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	
C1.1	Swachh Bharat Cess deposited in advance	0	0	
21.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited	0	0	
C4	in advance Challan Nos & Amount	1	<u> </u>	
. No.	Challan Number(CIN	u)	Amount	
1	Challali Nulliber(C1)	•	Amount	
1				
	D SERVICE TAX PAID IN CASH AND THROUGH C e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	n Cess, Swachh Bharat Cess,Kri		ounts paid
i No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1114103	713815	1827918
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	(
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	(
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	C
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	(
D6	Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	(
D7	By Book Adjustment in the case of specified Govt Departments	0	0	C
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	1114103	713815	1827918
	į			
ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	H AND THROUGH ADJUSTMENT	s	
DA1	Swachh Bharat Cess Paid in Cash	39789	25493	65282
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	C
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	C
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	(
A4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	C
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	39789	25493	65282
ART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	HROUGH CENVAT CREDIT		
DB1	In cash	39789	25493	6528
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB3	By adjustment of excess amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service	0	0	
DB4	by adjustifient of excess amount paid earlier as service	υĮ	0	l

		1 01111 01				
	tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules					
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule		0		0	
DB7	6(4C) of the ST Rules By book adjustment in the case of specified Government departments		0		0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		39789		25493	652
ART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	Г			
E1	In cash		0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
E 5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
ART -		AID IN CASH AND T		NVAT CREI		
F1	In cash By CENVAT Credit		0		0	
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service		0		0	
F4	Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	
RT -	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAII)			
G1	Arrears of Revenue(Tax amount) paid in cash			438937	0	43893
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	
G3	Arrears of Education Cess paid in cash			8780	0	878
G4	Arrears of Education Cess paid by utilising CENVAT credit			0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cas			4388	0	438
G6	Arrears of Secondary & Higher Education Cess paid by uti	lising CENVAT credit		0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1	994		0	0	
G8	Interest paid (in cash only)			22843	2954	2579
G9	Penalty paid (in cash only)			0	0	
-						
G10	Amount of Late Fees paid,if any Any Other Amount paid,			2500	0	250

G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	477448	2954	480402
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	(
G14	Interest on Swachh Bharat Cess paid in cash	0	0	(
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	(
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	(
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	(
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	

PART - H

Н2

H1	DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)						
SI No.	Quarter	Challan Number(CIN)	Amount				
1	Oct-Dec	63602191008201530273	18860				
2	Oct-Dec	63602190107201530805	50000				
3	Oct-Dec	63602191906201530288	50000				
4	Oct-Dec	63602191206201530201	50000				
5	Oct-Dec	63602190806201530546	50000				
6	Oct-Dec	63602193005201530446	50000				
7	Oct-Dec	63602193005201530452	50000				
8	Oct-Dec	63602192305201530210	50000				
9	Oct-Dec	63602192105201530342	50000				
10	Oct-Dec	63602190605201531381	50000				
11	Oct-Dec	00006341012201600068	436560				
12	Oct-Dec	00006340202201700004	315709				
13	Oct-Dec	00006340202201700005	450000				
14	Jan-Mar	00006341303201700071	273318				
15	Jan-Mar	00006342203201700201	117136				
16	Jan-Mar	00006341904201700257	377301				

D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 ,DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190605201531381	06/05/2015	811
2	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190605201531381	06/05/2015	405
3	G8-Other amounts paid - Interest	Oct-Dec	63602190605201531381	06/05/2015	8249
4	G8-Other amounts paid - Interest	Oct-Dec	00006340202201700005	02/02/2017	6088
5	G10-Other amounts paid - (Late Fee)	Oct-Dec	00006340202201700005	02/02/2017	2500
6	G8-Other amounts paid - Interest	Jan-Mar	00006341904201700257	19/04/2017	2954
7	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191008201530273	10/08/2015	17991
8	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191008201530273	10/08/2015	360
9	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191008201530273	10/08/2015	180
10	G8-Other amounts paid - Interest	Oct-Dec	63602191008201530273	10/08/2015	329
11	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190107201530805	01/07/2015	47632

			1 01111 01 0		
12	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190107201530805	01/07/2015	953
13	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190107201530805	01/07/2015	476
14	G8-Other amounts paid - Interest	Oct-Dec	63602190107201530805	01/07/2015	939
15	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191906201530288	19/06/2015	47799
16	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191906201530288	19/06/2015	956
17	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191906201530288	19/06/2015	478
18	G8-Other amounts paid - Interest	Oct-Dec	63602191906201530288	19/05/2015	767
19	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191206201530201	12/06/2015	48283
20	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191206201530201	12/06/2015	966
21	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191206201530201	12/06/2015	483
22	G8-Other amounts paid - Interest	Oct-Dec	63602191206201530201	12/06/2015	268
23	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190806201530546	08/06/2015	47162
24	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190806201530546	08/06/2015	943
25	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190806201530546	08/06/2015	472
26	G8-Other amounts paid - Interest	Oct-Dec	63602190806201530546	08/06/2015	1423
27	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602193005201530446	30/05/2015	48544
28	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602193005201530446	30/05/2015	971
29	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602193005201530446	30/05/2015	485
30	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602193005201530452	30/05/2015	47339
31	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602193005201530452	30/05/2015	947
32	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602193005201530452	30/05/2015	473
33	G8-Other amounts paid - Interest	Oct-Dec	63602193005201530452	30/05/2015	1241
34	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602192305201530210	23/05/2015	48319
35	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602192305201530210	23/05/2015	966
36	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602192305201530210	23/05/2015	483
37	G8-Other amounts paid - Interest	Oct-Dec	63602192305201530210	23/05/2015	232
38	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602192105201530342	21/05/2015	45333
39	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602192105201530342	21/05/2015	907
40	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602192105201530342	21/05/2015	453
41	G8-Other amounts paid - Interest	Oct-Dec	63602192105201530342	21/05/2015	3307
42	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190605201531381	06/05/2015	40535
TO be Distrib	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN				<u> </u>
300DS I 1.1	Whether providing any exempted service	e or non-taxable sei	rvice('Y'/'N')		Yes
I 1.2	Whether manufacturing any exempted e				No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether ex	cclusively engaged	either in the provision of exemp		No
	manufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value	exempted and nor	-exempted good/services), Wh	ether paying an amount	No
f answ	2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to pay under	Rule 6(3)(ii) read	with rule 6(3A) of CENVAT Cred	lit Rules, 2004), then -	
	1	. , , ,		, 200 .,, (11011	
I 1.4					
		ring the preceding f	inancial vear		636842
I 1.4 I 1.5 I 1.6	Value of exempted services provided dur Total value of exempted goods manu [refer to E in rule 6(3A)(b)(iv)] 11.6	ufactured and ser	<u> </u>	eceding financial year	636842

I 1.8	Value of non-exempted services provided during t	he preceding financial year	r			0
I 1.9	Total value of non-exempted goods manufact year I1.9=(I1.7+I1.8)	tured and services provi	ided during the p	receding finar	ncial	0
I 1.1	Total value of goods manufactured and servi	ces provided during the	preceding finan	cial year [refe	r to F	6368425
SI No.	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9) Details of Credit		Oct-Dec		Jan-M	Mar
I 1.1	Total credit of inputs and input services taken [re			0	- Juli 1	0
	in rule 6(3A)(b)]			-		
	I.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]			0		0
I 1.1:	L.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)] Common credit [refer to C in rule 6(3A)(b)(iii)1		0		0
I 1.1:	1.3 C=T-(A+B) 11.11.3=[11.11 - (11.11.1+11.11.2)] Ineligible common credit [refer to D in rule			0		0
1 1.1.	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(t	[(v)(c		•		
I 1.1:	I.5 G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)			0		0
I 1.1	Amount reversed under rule 6(3R) for bank	ing		0		0
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 200)4			
SI No.	Quarter	Oct-Dec	:		Jan-Mar	r
	Value of exempted goods cleared		0			0
I 2.2	Value of exempted services provided		6361425			7000
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0			0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash		0			0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004		0			0
	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DU				
SI N	o. Details of Credit		Oct-De	ec	Ja	n-Mar
I 3.1	.1 Opening Balance			0		0
I 3.1	.2 Credit taken					
I 3.1.	2.1 on inputs			0		0
I 3.1.	2.2 on capital goods			0		0
I 3.1.	2.3 on input services received directly			0		0
I 3.1.	as received from Input Service Distributor			0		0
I 3.1.	2.5 from inter unit transfer by a LTU			0		0
I 3.1.	(piease specify)			0		0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4		0		0
I 3.1	.3 Credit Utilised					
I 3.1.	3.1 for payment of Service Tax			0		0
I 3.1.	3.2 for payment of Education Cess on taxable service			0		0
I 3.1.	3.3 for payment of Secondary And Higher Education	Cess on taxable services		0		0
I 3.1.	3.4 for payment of excise or any other duty			0		0
I 3.1.	3.5 towards clearance of input goods and capital goo after use	ods removed as such or		0		0
	3.6 towards inter unit transfer to LTU			0		0
I 3.1.	3.7 for Payment of amount under Rule 6(3) of the 0	Cenvat Credit Rules, 2004		0		0
I 3.1.	for any other payments/adjustments/reversal, (please specify)			0		0

	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	0
I 3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATI	ON THEREOF-	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3		1	1