### Form 9

- 1. Login yourself by entering Tin number ,password & Image Character.
- 2. Click on the "Sign In" button for login.



#### 3.Go to the "Link" Form 09.

| Welcome GLORIOUS PRODUCTS (IND)<br>बेट<br>अस्म                                    | A) PVT. LTD.(07970340360) [Default •]<br>Department of Trade and Taxes<br>Government of N.C.T. of Delhi                    | Home More Logo                   |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| DP-1 VATI Verification Opting Compositi<br>Amnesty Scheme(DSC 1) Notice Objection | ion Profile Annexure Return Refund Return Form Central Form Goods Movement P<br>on <mark>Form 9 Download RC Payment</mark> | ayment Reconciliation Assessment |
| Dealer Home                                                                       | Form 9<br>Assessment History<br>ATR                                                                                        |                                  |
| -> To apply for processing of refu                                                | nd under experiments Disposal of Refund Scheme please visit the link ''Refund->R                                           | efund Claim Form".               |
|                                                                                   |                                                                                                                            |                                  |
|                                                                                   |                                                                                                                            |                                  |
|                                                                                   |                                                                                                                            |                                  |

4. First of all carefully read the user manual as shown below.



5.Fill all the sub link sequencially.

6.Firstly filled R3 which is the "Receipt & Pendency Of Declarations/Certificates".

7.Select the types of forms.

8. Click on "Next" button.

| Welcome GLORIOUS PRODUCTS (INI                                               | IA) PVT. LTD.(07970340360) Default 🔻                                                                     | Home More▼ L                             |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------|
| वेट<br>अन्न<br>VAT                                                           | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                           | AX<br>RUST<br>RANSPAR                    |
| DP-1 VATI Verification Opting Compose<br>Amnesty Scheme(DSC 1) Notice Object | tion Profile Annexure Return Refund Return Form CentralForm Goods Mov<br>tion Form 9 Download RC Payment | vement Payment Reconciliation Assessment |
| Receipt & Pendend                                                            | ey Of Declarations/Certificates (R3) (Tu                                                                 | urnover/Amount In Rs.)                   |
| Back<br>1. Type of form:*                                                    | C C<br>C4EI<br>C4EI<br>F<br>H<br>I<br>J<br>Select                                                        |                                          |
|                                                                              |                                                                                                          |                                          |

9.Select the Tax period & quarter & click on "Next" Button.

a. Please enter the value/Nil (zero) of all Quarter is mandatory corresponding any form type in R3.

| वैट                                    |                                                                                                           |                                |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|
| 5                                      | Department of Trade and Taxes                                                                             | AX<br>RUST                     |
| VAT                                    |                                                                                                           | RONSPAREN                      |
| P-1 VATI Verification Opting Compositi | on Profile Annexure Return Refund Return Form Central Form Goods Movement Pavr                            | nent Reconciliation Assessment |
| Amnesty Scheme(DSC 1) Notice Objectio  | on Form 9 Download RC Payment                                                                             |                                |
| · · · · 0 D · 1                        | $O(D_{1}) = \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right) \left( \frac{1}{2} \right) \right)$ |                                |
| leceipt & Pendency                     | y Of Declarations/Certificates (R3) (Turnove                                                              | er/Amount In Rs.)              |
|                                        |                                                                                                           |                                |
| Back                                   |                                                                                                           |                                |
| 1. Type of form:*                      | C T Reset                                                                                                 |                                |
|                                        |                                                                                                           |                                |
| 2. Tax Period/Quarter:*                | Select Next                                                                                               |                                |
|                                        | Second Quarter-2013-2014                                                                                  |                                |
|                                        | Third Quarter-2013-2014                                                                                   |                                |
|                                        | select                                                                                                    |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |
|                                        |                                                                                                           |                                |

| I/online/AfterLogin.asp:<br>Welcome GLORIOUS<br>Tr<br>UP-1 VATI Verificatis<br>Amnesty Scheme(DSC<br>Receipt & | error of the composition from provide annexu<br>n Opting Composition From p Downlo<br>Pendency Of Decl                           | 0340360) Default T<br>Department of Tr<br>Government of N<br>are Return Refund Return<br>add RC Payment<br>Larations/Certi | rade and T<br>N.C.T. of Del<br>Form Central   | Taxes<br>Ihi<br>Form Goods Movemen<br>(R3) (Turrn | nt Payment Reconciliat | Home More Logout               |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------|------------------------|--------------------------------|
| Welcome GLORIOUS                                                                                               | PRODUCTS (INDIA) PVT. LTD.(07970<br>n Opting Composition Profile Annexu<br>1) Notice Objection Form 9 Downlo<br>Pendency Of Decl | 0340360) Default  Department of Tr. Government of Marketurn are Return Refund Return ad RC Payment Carations/Certi         | rade and T<br>N.C.T. of Del<br>Form Central   | axes<br>hi<br>Form Goods Movemen<br>(R3) (Turm    | nt Payment Reconciliat | Home More Logout               |
| DP-1 VATI Verificatio<br>Amnesty Scheme(DSC<br>Receipt &                                                       | on Opting Composition Profile Annexu<br>1) Notice Objection Form 9 Downlo<br>Pendency Of Decl                                    | Department of Tr.<br>Government of N<br>ure Return Refund Return<br>Dad RC Payment<br>larations/Certi                      | rade and T<br>N.C.T. of Del<br>Form Central I | axes<br>hi<br>Form Goods Movemer                  | nt Payment Reconciliat | Tax<br>RUST<br>RIVERANSPARENCY |
| DP-1 VATI Verification<br>Amnesty Scheme(DSC                                                                   | n Opting Composition Profile Annexu<br>1) Notice Objection Form 9 Downlo<br>Pendency Of Decl                                     | ure Return Refund Return<br>Dad RC Payment<br>larations/Certi                                                              | Form Central                                  | Form Goods Movemer                                | over/Amo               | ion Assessment                 |
| Receipt &                                                                                                      | Pendency Of Decl                                                                                                                 | larations/Certi                                                                                                            | ificates (                                    | (R3) (Turn                                        | over/Amo               | unt In Rs.)                    |
| 1 coordipt co                                                                                                  |                                                                                                                                  |                                                                                                                            |                                               |                                                   |                        |                                |
| Back<br>1. Type of form:*                                                                                      |                                                                                                                                  | C T Reset                                                                                                                  |                                               |                                                   |                        |                                |
| 2. Tax Period/Qua                                                                                              | rter:*                                                                                                                           | First Quarter-2013-2014                                                                                                    | ▼ Reset                                       |                                                   |                        |                                |
| 3. Turnover of sale<br>form(As per latest                                                                      | e/stock transfer made against the<br>return):*                                                                                   | 7122510                                                                                                                    |                                               |                                                   |                        |                                |
| 4. Value of goods                                                                                              | returned:*                                                                                                                       | 7000000                                                                                                                    |                                               |                                                   |                        |                                |
| 5. Value of forms a                                                                                            | as mentioned in the form received: *                                                                                             | 0                                                                                                                          |                                               |                                                   |                        |                                |
| <ol> <li>Excess value of<br/>goods):*</li> </ol>                                                               | forms, if any(apart from net value of                                                                                            |                                                                                                                            |                                               |                                                   |                        |                                |
| 7. Turnover for wh                                                                                             | ich forms not yet received:*                                                                                                     | 122510                                                                                                                     |                                               |                                                   |                        |                                |
| 8. Tax Rate(under                                                                                              | DVAT Act):*                                                                                                                      | 5% 122510 12.5%                                                                                                            |                                               | 0 20%                                             | 0                      |                                |
| 9. Tax Liability:*                                                                                             |                                                                                                                                  | 6126                                                                                                                       |                                               |                                                   |                        |                                |
| 10. Tax already Pai                                                                                            | id:*                                                                                                                             | 2450                                                                                                                       |                                               |                                                   |                        |                                |

10.Fill the the mandatory fields for the quarters one by one and click on "ADD" Button .

|                                                                                | Departme<br>Governm                                                    | nt of Trade and Taxes<br>ment of N.C.T. of Delhi                                             | 5                                                                                 | AX<br>RUST<br>RANSPARENCY           |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------|
| Record Save Successfully.                                                      |                                                                        |                                                                                              |                                                                                   | Close                               |
| Amnesty Scheme(DSC 1) Notice Objection                                         | Form 9 Download RC Payment                                             |                                                                                              |                                                                                   |                                     |
| Receipt & Pendency                                                             | Of Declarations/                                                       | Certificates (R3                                                                             | ) (Turnover/Amo                                                                   | unt In Rs.)                         |
| 2. Tax Period/Quarter:*                                                        | select                                                                 | • Reset                                                                                      |                                                                                   |                                     |
| 3. Turnover of sale/stock transfer made a return):*                            | gainst the form(As per latest                                          |                                                                                              |                                                                                   |                                     |
| 4. Value of goods returned:*                                                   |                                                                        |                                                                                              |                                                                                   |                                     |
| 5. Value of forms as mentioned in the for                                      | m received: *                                                          |                                                                                              |                                                                                   |                                     |
| 6. Excess value of forms, if any (apart from                                   | n net value of goods):*                                                |                                                                                              |                                                                                   |                                     |
| 7. Turnover for which forms not yet recei                                      | ved:"                                                                  | 0                                                                                            |                                                                                   |                                     |
| 8. Tax Rate(under DVAT Act):*                                                  | 5                                                                      | 12.5%                                                                                        | 20%                                                                               |                                     |
| 9. Tax Liability:"                                                             |                                                                        |                                                                                              |                                                                                   |                                     |
| 10. Tax already Paid:*                                                         |                                                                        |                                                                                              |                                                                                   |                                     |
|                                                                                |                                                                        | Add                                                                                          |                                                                                   |                                     |
|                                                                                |                                                                        |                                                                                              |                                                                                   |                                     |
| Tax Type Turnover of<br>Tax of transfer ma<br>Period/Quarter form register the | Value of Value of forms<br>goods as mentioned in<br>returned the forms | Excess value of Turnover for<br>forms. If any(apart which forms<br>from net value of not yet | r Tax Tax Tax<br>s Rate(under Rate(under Rate(und<br>DVAT Act) DVAT Act) DVAT Act | er Tax<br>already<br>Liability Paid |

11. The saved data appears as shown below.

| Welcome o                        | SLORIOUS PRO                                                                                                           | DUC                          | TS (INDIA) PVT. L                                                                               | TD.(0797                                                       | 0340360) Defau                                                                 | uit 🔻                                                                                  |                                                                        |                                                     |                                              | н                                            | lome                            | More *                              | Logout  |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------|-------------------------------------|---------|
| ac<br>VAT                        |                                                                                                                        |                              |                                                                                                 |                                                                | Departme<br>Govern                                                             | nt of Trade and ment of N.C.T. c                                                       | nd Taxes<br>of Delhi                                                   |                                                     |                                              |                                              | ٦                               | AX<br>RUST<br>RANSP/                | ARENCY  |
| lecord Sa                        | ave Success                                                                                                            | ful                          | ly.                                                                                             |                                                                |                                                                                |                                                                                        |                                                                        |                                                     |                                              |                                              |                                 |                                     | Close   |
| Amnesty So                       | cheme(DSC 1) N                                                                                                         | otice                        | Objection Form                                                                                  | 9 Downk                                                        | oad RC Payment                                                                 |                                                                                        |                                                                        |                                                     |                                              |                                              |                                 |                                     |         |
| Recei                            | pt & Pe                                                                                                                | end                          | lency Of                                                                                        | Dec                                                            | larations                                                                      | <b>Certificat</b>                                                                      | es (R3)                                                                | (Turi                                               | nover/                                       | Amou                                         | nt In                           | n Rs                                | .)      |
| O. EXCESS                        | s value or rorms                                                                                                       | , 11 a                       | nytapart from net                                                                               | value or g                                                     | ooos): [                                                                       |                                                                                        |                                                                        | (                                                   |                                              |                                              |                                 |                                     | <u></u> |
| 7. Turnor                        | ver for which fo                                                                                                       | orms                         | not yet received:*                                                                              |                                                                | [                                                                              |                                                                                        | 0                                                                      |                                                     |                                              |                                              |                                 |                                     |         |
| 8. Tax Ra                        | ate(under DVAT                                                                                                         | Act)                         |                                                                                                 |                                                                | 5                                                                              | :%                                                                                     | 12.5%                                                                  | 20%                                                 |                                              |                                              |                                 |                                     | - 14    |
| 9 Tay Lis                        | abilitur                                                                                                               |                              |                                                                                                 |                                                                | ſ                                                                              |                                                                                        |                                                                        |                                                     |                                              |                                              |                                 |                                     |         |
| J. TOA LIC                       | abinty.                                                                                                                |                              |                                                                                                 |                                                                |                                                                                |                                                                                        |                                                                        |                                                     |                                              |                                              |                                 |                                     |         |
| 10. Tax a                        | ilready Paid:*                                                                                                         |                              |                                                                                                 |                                                                | [                                                                              |                                                                                        |                                                                        |                                                     |                                              |                                              |                                 |                                     |         |
| 10. Tax a                        | Iready Paid:*                                                                                                          |                              |                                                                                                 |                                                                | [                                                                              | Add                                                                                    |                                                                        |                                                     |                                              |                                              |                                 |                                     |         |
| 10. Tax a                        | auniy,<br>ilready Paid:*<br>Tax<br>Period/Quarter                                                                      | Type<br>of<br>form           | Turnover of<br>sale/stock<br>transfer made<br>against the form                                  | Value of<br>goods<br>returned                                  | Value of forms<br>as mentioned in<br>the forms<br>received                     | Add<br>Excess value of<br>forms. If any[apart<br>from net value of<br>goods]           | Turnover for<br>which forms<br>not yet<br>received                     | Tax<br>Rate(under<br>DVAT Act)<br>5%                | Tax<br>rRate(unde<br>DVAT Act)<br>12.5%      | Tax<br>r Rate(under<br>DVAT Act)<br>20%      | r Tax<br>Liability              | Tax<br>already<br><sup>y</sup> Paid |         |
| 10. Tax a                        | Iready Paid:*<br>Tax<br>Period/Quarter<br>First Quarter-<br>2013-2014                                                  | Type<br>of<br>form<br>C      | Turnover of<br>sale/stock<br>transfer made<br>against the form<br>7122510                       | Value of<br>goods<br>returned<br>7000000                       | Value of forms<br>as mentioned in<br>the forms<br>received<br>0.               | Add<br>Excess value of<br>forms. If any(apart<br>from net value of<br>goods)<br>0      | Turnover for<br>which forms<br>not yet<br>received<br>122510           | Tax<br>Rate[under<br>DVAT Act)<br>5%<br>122510      | Tax<br>Rate(under<br>DVAT Act)<br>12.5%<br>0 | Tax<br>r Rate(under<br>DVAT Act)<br>20%<br>0 | r Tax<br>Liability<br>6126      | Tax<br>already<br>Paid<br>2450      |         |
| 10. Tax a                        | Ilready Paid:*<br>Tax<br>Period/Quarter<br>First Quarter-<br>2013-2014<br>Second<br>Quarter-2013-<br>2014              | Type<br>of<br>form<br>C      | Turnover of<br>sale/stock<br>transfer made<br>against the form<br>7122510<br>7952853            | Value of goods returned 7000000                                | Value of forms<br>as mentioned in<br>the forms<br>received<br>0<br>952853      | Add<br>Excess value of<br>forms. If any(apart<br>from net value of<br>goods)<br>0      | Turnover for<br>which forms<br>not yet<br>received<br>122510<br>0      | Tax<br>Rate(under<br>DVAT Act)<br>5%<br>122510<br>0 | Tax<br>Rate(unde<br>DVAT Act)<br>12.5%<br>0  | Tax<br>Rate(under<br>DVAT Act)<br>20%<br>0   | rTax<br>Liability<br>6126       | Tax<br>already<br>Paid<br>2450      |         |
| Delete 2<br>Delete 2<br>Delete 2 | Tax<br>Period/Quarter<br>First Quarter-<br>2013-2014<br>Second<br>Quarter-2013-<br>2014<br>Third Quarter-<br>2013-2014 | Type<br>of<br>form<br>C<br>C | Turnover of<br>sale/stock<br>transfer made<br>against the form<br>7122510<br>7952853<br>5120592 | Value of<br>goods<br>returned<br>7000000<br>7000000<br>5120592 | Value of forms<br>as mentioned in<br>the forms<br>received<br>0<br>952853<br>0 | Add<br>Excess value of<br>forms. If any(apart<br>from net value of<br>goods)<br>0<br>0 | Turnover for<br>which forms<br>not yet<br>received<br>122510<br>0<br>0 | Tax<br>Rate(unde<br>DVAT Act)<br>5%<br>122510<br>0  | Tax<br>Rate(unde<br>DVAT Act)<br>12.5%<br>0  | Tax<br>Rate(under<br>DVAT Act)<br>20%<br>0   | f Tax<br>Liability<br>6126<br>0 | Tax<br>already<br>Paid<br>2450<br>0 |         |

#### R4& R5: Liabilities and Payment Of R4 and R5

| adilities A        | nd Payment Of          | R4 And R5                                            |        |          |          |
|--------------------|------------------------|------------------------------------------------------|--------|----------|----------|
| Back               | a filled)              | 405                                                  |        |          |          |
| terest:*           | , mea                  |                                                      |        |          |          |
|                    |                        |                                                      |        | Amoun    | Paid (Rs |
| Date of Payment    | CIN                    | Name of Bank & Branch                                | Тах    | Interest | Total    |
| 04/03/2014         | 0006069169813031166972 | STATE BANK OF INDIA, 11 PARLIAMENT STREET,,          | 100.00 | 0.00     | 100.00   |
| 12/02/2014         | 67676                  | STATE BANK OF INDIA,11 PARLIAMENT STREET,,           | 11.00  | 0.00     | 11.00    |
| 20/11/2013         | 0370735201120135000006 | PUNJAB & SIND BANK, BANK HOUSE, 21-RAJENDRA PLACE,   | 2.00   | 0.00     | 2.00     |
| 27/09/2013         | 0370735270920135000002 | PUNJAB & SIND BANK, BANK HOUSE, 21-RAJENDRA PLACE,   | 2.00   | 0.00     | 2.00     |
| 24/08/2013         | 0280318240820130008000 | CENTRAL BANK OF INDIA,,,                             | 1.00   | 0.00     | 1.00     |
| 24/08/2013         | 0280318240820130007992 | CENTRAL BANK OF INDIA,,,                             | 1.00   | 0.00     | 1.00     |
| 24/08/2013         | 17452408131213000023   | CANARA BANK, F 14 COMPETENT HOUSE, CONNAUGHT CIRCUS, | 1.00   | 0.00     | 1.00     |
| 24/08/2013         | 17452408131047000014   | CANARA BANK, F 14 COMPETENT HOUSE, CONNAUGHT CIRCUS, | 1.00   | 0.00     | 1.00     |
| 21/08/2013         | 069121081303551        | STATE BANK OF INDIA, 11 PARLIAMENT STREET,,          | 1.00   | 0.00     | 1.00     |
| 20/08/2013         | 0000691200813011205861 | STATE BANK OF INDIA,11 PARLIAMENT STREET,,           | 0.91   | 0.00     | 0.91     |
| 19/08/2013         | 069119081300130        | STATE BANK OF INDIA,11 PARLIAMENT STREET,,           | 1.00   | 0.00     | 1.00     |
| 09/05/2013         | 6360111090520130050008 | AXIS BANK, STATESMAN HOUSE,,                         | 1.00   | 0.00     | 1.00     |
| 09/05/2013         | 6360111090520130050007 | AXIS BANK STATESMAN HOUSE.                           | 1.00   | 0.00     | 1.00     |
| 09/05/2013         | 6360111090520130050005 | AVIS BANK STATESMAN HOUSE                            | 1.00   | 0.00     | 1.00     |
| 00/05/2013         | 17450905121506000040   | CANADA DANK 514 COMPETENT HOUSE CONNALICUT CIRCUS    | 1.00   | 0.00     | 1.00     |
| 09/03/2013         | 1/450905151506000040   | CANARA BANK,F 14 COMPETENT HOUSE,CONNAUGHT CIRCUS,   | 1.00   | 0.00     | 1.00     |
| 21/12/2012         | 0180003201220120000091 | KOTAK MAHINDRA BANK, GROUND FLOOR, AMBADEEP, 14,     | 5.00   | 0.00     | 5.00     |
| 20/12/2012         | 0180003201220120000006 | KOTAK MAHINDRA BANK, GROUND FLOOR, AMBADEEP, 14,     | 5.00   | 0.00     | 5.00     |
|                    |                        | Add                                                  |        |          |          |
| Payment mode for I | nissing form           |                                                      |        |          |          |
|                    |                        |                                                      |        |          |          |

## R6 is the Details of form Received.

12.Select the type of form.

13. Click on next button.

| SP<br>VAT                                            | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                                                           | AX<br>RUST<br>RANSPARENCY       |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| DP-1 VATI Verification Op<br>Amnesty Scheme(DSC 1) N | ting Composition Profile Annexure Return Refund Return Form Central Form Goods Movement Pay<br>tice Objection Form 9 Download RC Payment | yment Reconciliation Assessment |
| Detail Of The                                        | Forms Received (R6)                                                                                                                      |                                 |
| Back<br>Type of Form:*                               | select T<br>El<br>El<br>F<br>H<br>J<br>select                                                                                            |                                 |

14.Fill the mandatory filled as shown below & click on "ADD" button to add records.

| Welcome GLORIOUS PRODUCTS (INDIA) PVT.                                                        | LTD.(07970340360) Default •                                                                        | Home More▼ Logout              |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|
| ас<br>У<br>Vat                                                                                | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                     | AX<br>RUST<br>RANSPARENCY      |
| DP-1 VATI Verification Opting Composition Prof<br>Amnesty Scheme(DSC 1) Notice Objection Form | lie Annexure Return Return Return Form Central Form Goods Movement Paym<br>n.9 Download RC Payment | nent Recondiliation Assessment |
| Detail Of The Forms Re                                                                        | eceived (R6)                                                                                       |                                |
| Tax Period-*                                                                                  | Eirst Owarter-2013-2014                                                                            |                                |
| State:*                                                                                       | Bihar                                                                                              |                                |
| TIN of Issuing dealer(Party):"                                                                | 02897654238                                                                                        |                                |
| Name of Party:"                                                                               | laxman sales                                                                                       |                                |
|                                                                                               | gandhi maidan patna                                                                                |                                |
| Address of Party:*                                                                            |                                                                                                    |                                |
| Value of forms, as mentioned in the forms received:*                                          | 7122510                                                                                            |                                |
| Series No (In case of form issue online the<br>series no and form no will be same):*          | 0                                                                                                  |                                |
| Form No:"                                                                                     | 123                                                                                                |                                |
| Date of Issue:"                                                                               | 02-05-2013                                                                                         |                                |
| Issuing Office:*                                                                              | GLORIOUS                                                                                           |                                |
|                                                                                               | Add                                                                                                |                                |

15. When data is saved successfully it gives message "Record Saved Successfully".

16. You have to filled the details of all forms for every tax period & quarter.

17. When details is saved successfully it looks as shown below:

|                                                 | LORIOUS                             | PRODUCTS (INDIA)                                                                                         | PVT. LTD.                               | 0797034036                                       | 50) Default 🔹                                   |                                                                                                 |                                 |                                   | Home                                                                   | More ▼                                         | Logout |
|-------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------|------------------------------------------------------------------------|------------------------------------------------|--------|
| वेट<br>V<br>VAT                                 | _                                   |                                                                                                          |                                         | De                                               | partment of T<br>Government of                  | rade and Taxes<br>N.C.T. of Delhi                                                               |                                 |                                   |                                                                        | AX<br>RUST<br>RANSP                            | ARENCY |
| ecord Sa                                        | ve Suce                             | cessfully.                                                                                               |                                         |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                | Close  |
| Amnesty Sc                                      | heme(DSC                            | 1) Notice Objection                                                                                      | Form 9                                  | Download RC                                      | Payment                                         |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Detail                                          | Of                                  | The Forms                                                                                                | Rece                                    | eived (                                          | R6)                                             |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
|                                                 |                                     |                                                                                                          |                                         |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Value of<br>received<br>Series No<br>series no  | forms, as<br>(In case )<br>and form | mentioned in the for<br>of form issue online t<br>no will be same):*                                     | ms [                                    |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Form No:                                        | •                                   |                                                                                                          |                                         |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
|                                                 | sue:*                               |                                                                                                          |                                         |                                                  | 0                                               |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Date of Is                                      |                                     |                                                                                                          |                                         |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Date of Is<br>Issuing O                         | ffice:"                             |                                                                                                          | L                                       |                                                  |                                                 |                                                                                                 |                                 |                                   |                                                                        |                                                |        |
| Date of Is                                      | ffice:*                             |                                                                                                          |                                         |                                                  | Ad                                              |                                                                                                 |                                 |                                   |                                                                        |                                                | .      |
| Date of Is<br>Issuing O                         | ffice:*<br>ype of                   | Tax Period                                                                                               | State                                   | TIN                                              | Ad Name of Party                                | Value of forms, as mentioned in the forms received                                              | Series<br>No                    | Form<br>No                        | Date of<br>Issue                                                       | Issuing<br>Office                              | ıII    |
| Date of Is<br>Issuing O<br>T<br><u>Delete</u> C | ffice:"<br>ype of<br>orm            | <b>Tax Period</b><br>First Quarter-2013-<br>2014                                                         | State<br>Bihar                          | TIN<br>02897654238                               | Name of Party<br>laxman sales                   | Varue of forms, as mentioned in the<br>forms received<br>7122510.00                             | Series<br>No<br>0               | Form<br>No<br>123                 | Date of<br>Issue<br>02-05-<br>2013                                     | Issuing<br>Office<br>GLORIOUS                  |        |
| Date of Is<br>Issuing O<br>Delete C<br>Delete C | ffice:*<br>ype of                   | Tax Period<br>First Quarter-2013-<br>2014<br>Second Quarter-<br>2013-2014                                | State<br>Bihar<br>Rajasthan             | TIN<br>02897654238<br>12345678910                | Name of Party<br>Iaxman sales<br>roshan traders | Value of forms, as mentioned in the<br>forms received<br>7122510.00<br>7952853.00               | Series<br>No<br>0<br>258        | Form<br>No<br>123<br>3698         | Date of<br>Issue<br>02-05-<br>2013<br>28-08-<br>2013                   | Issuing<br>Office<br>GLORIOUS<br>abcd          |        |
| Date of Is<br>Issuing O<br>Delete C<br>Delete C | ffice:*                             | Tax Period<br>First Quarter-2013-<br>2014<br>Second Quarter-<br>2013-2014<br>Third Quarter-2013-<br>2014 | State<br>Bihar<br>Rajasthan<br>Nagaland | TIN<br>02897654238<br>12345678910<br>08974563216 | Name of Party Iaxman sales roshan traders abc   | Value of forms, as mentioned in the<br>forms received<br>7122510.00<br>7952853.00<br>5120592.00 | Series<br>No<br>0<br>258<br>258 | Form<br>No<br>123<br>3698<br>3698 | Date of<br>Issue<br>02-05-<br>2013<br>28-08-<br>2013<br>20-12-<br>2013 | Issuing<br>Office<br>GLORIOUS<br>abcd<br>rathi |        |

# R7.1: Assessment Details of The Cases Assessed For Deficiency Of Statutory Forms.

| orms(R7.1                                                                                                                                          | t De<br>L)                                                                   | tails                                                   | Of The Cas                                             | ses Assess                                                                                                                                       | ed For Deficie                                                                                                                                                                                                     | ency Of Statuto                                                                                          | ory                                                    |                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Pendency of form                                                                                                                                   | is perta                                                                     | ining to p                                              | receding three yea                                     | rs before the year                                                                                                                               | for which the return is b                                                                                                                                                                                          | eing filed                                                                                               |                                                        |                                                     |
| Back                                                                                                                                               |                                                                              |                                                         | 2012 2012                                              |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Assessment real.                                                                                                                                   |                                                                              |                                                         | 2012-2013                                              | , • Neset                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Assessment detai                                                                                                                                   | IS                                                                           |                                                         | Date                                                   |                                                                                                                                                  | Amount To                                                                                                                                                                                                          | Destad                                                                                                   |                                                        |                                                     |
| 15000957                                                                                                                                           | 71404                                                                        |                                                         | 28-12-201                                              | 3                                                                                                                                                | 895017 For                                                                                                                                                                                                         | urth Quarter-2012                                                                                        |                                                        |                                                     |
|                                                                                                                                                    |                                                                              |                                                         |                                                        |                                                                                                                                                  | Vext                                                                                                                                                                                                               |                                                                                                          |                                                        |                                                     |
| Reference No:*                                                                                                                                     |                                                                              |                                                         | 1500095714                                             | 404                                                                                                                                              |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Date:*                                                                                                                                             |                                                                              |                                                         | 28-12-2013                                             |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Amount of Tax:                                                                                                                                     |                                                                              |                                                         | 895017                                                 |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Tax Period and Year                                                                                                                                |                                                                              |                                                         | Fourth Qua                                             | arter-2012                                                                                                                                       |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Whether objection/                                                                                                                                 | Appeal                                                                       | filed:*                                                 | ○ Yes ○                                                | No                                                                                                                                               |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Objection/Appeal N                                                                                                                                 | lo:*                                                                         |                                                         |                                                        |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Mana of the second                                                                                                                                 |                                                                              |                                                         | Calast                                                 |                                                                                                                                                  |                                                                                                                                                                                                                    | •                                                                                                        |                                                        |                                                     |
| Name of the presen                                                                                                                                 | IL OHA/P                                                                     | 4.04.                                                   | Select                                                 |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
|                                                                                                                                                    |                                                                              |                                                         |                                                        |                                                                                                                                                  |                                                                                                                                                                                                                    |                                                                                                          |                                                        |                                                     |
| Date of filing Objecti                                                                                                                             | on/App                                                                       | eal Date:*                                              | Pending                                                | <br>g ◎ Partially ◎ Set                                                                                                                          | t aside 🔍 Upheld 🔍 Remai                                                                                                                                                                                           | ndback                                                                                                   |                                                        |                                                     |
| )ate of filing Objecti<br>tatus:*<br>Imount of Tax Paid:*                                                                                          | on/App                                                                       | eal Date:*                                              | Pending                                                | g <sup>©</sup> Partially <sup>©</sup> Set                                                                                                        | t aside O Upheld O Remai                                                                                                                                                                                           | ndback                                                                                                   |                                                        |                                                     |
| Date of filing Objecti<br>tatus:"<br>Amount of Tax Paid:"<br>Reference<br>No                                                                       | on/App                                                                       | eal Date:*<br>Amount<br>of Tax                          | Pending     Whether     Objection/Appeal               | © Partially © Set                                                                                                                                | t aside O Upheld O Remai<br>6d<br>Name of the present OHA/                                                                                                                                                         | ndback<br>AA Date of filing<br>Objection/Appeal Date                                                     | Status                                                 | Amount<br>of Tax<br>Paid                            |
| Date of filing Objecti<br>tatus:<br>Amount of Tax Paid:<br>Reference<br>No<br>Delete 150009571404                                                  | Date<br>28-12-<br>2013                                                       | Amount<br>of Tax<br>895018.00                           | Pending Pending Whether Objection/Appeal filed Yes     | G Partially Set A Objection/Appeal No 9889545                                                                                                    | t aside O Upheld O Remain<br>dd<br>Name of the present OHA/<br>SANJEEV AHUJA - ADDITION<br>COMMISSIONER                                                                                                            | AA Date of filing<br>Objection/Appeal Date                                                               | status<br>Pending                                      | Amount<br>of Tax<br>Paid<br>25000                   |
| hate of filing Objecti<br>tatus:<br>mount of Tax Paid:<br>Reference<br>No<br>Delete 150009571404                                                   | Date<br>28-12-<br>2013<br>28-12-<br>2013                                     | Amount<br>of Tax<br>895018.00                           | Pending Pending Whether Objection/Appeal filed Yes Yes | <ul> <li>Partially Set</li> <li>Partially Set</li> <li>A</li> <li>Objection/Appeal</li> <li>9889545</li> <li>97979</li> </ul>                    | t aside Upheld Remain<br>dd<br>Name of the present OHA/<br>SANJEEV AHUJA - ADDITION<br>COMMISSIONER<br>RAVINDER DHALL - JOINT<br>COMMISSIONER                                                                      | AA Date of filing<br>Objection/Appeal Date<br>AL 27-06-2014<br>03-06-2014                                | Status<br>Pending<br>Remandback                        | Amount<br>of Tax<br>Paid<br>25000                   |
| Aate of filing Objecti<br>tatus:<br>mount of Tax Paid:<br>Reference<br>No<br>Delete 150009571404<br>Delete 150009571404                            | Date<br>28-12-<br>2013<br>28-12-<br>2013<br>28-12-<br>2013<br>28-12-<br>2013 | Amount<br>of Tax<br>895018.00<br>895018.00              | © Pending<br>Objection/Appeal<br>filed<br>Yes<br>Yes   | Partially Set A Objection/Appeal No P889545 97979 S8000                                                                                          | t aside Upheld Remains<br>t aside Upheld Remains<br>Name of the present OHA/<br>SANJEEV AHUJA - ADDITION<br>COMMISSIONER<br>RAVINDER DHALL - JOINT<br>COMMISSIONER<br>SUNIL KUMAR SINGH -<br>ADDITIONAL COMMISSION | AA Date of filing<br>Objection/Appeal Date<br>(AL 27-06-2014<br>03-06-2014<br>ER 02-06-2014              | Status<br>Pending<br>Remandback                        | Amount<br>of Tax<br>Paid<br>25000<br>2500           |
| Date of filing Objecti<br>Status:"<br>Amount of Tax Paid:"<br>Reference<br>No<br>Delete 150009571404<br>Delete 150009571404<br>Delete 150009571404 | Date<br>28-12-<br>2013<br>28-12-<br>2013<br>28-12-<br>2013<br>28-12-<br>2013 | Amount<br>of Tax<br>895018.00<br>895018.00<br>895018.00 | © Pending Objection/Appeal filed Yes Yes Yes Yes       | B     Partially     Set       a     Partially     Set       bjection/Appeal     A       No     9889545       97979     58000       6521     6521 | t aside Upheld Remains<br>t aside Upheld Remains<br>Name of the present OHA/<br>SANJEEV AHUJA - ADDITION<br>COMMISSIONER<br>SUNIL KUMAR SINGH -<br>ADDITIONAL COMMISSION<br>RANJANA DESWAL -JOINT<br>COMMISSIONER  | AA Date of filing<br>Objection/Appeal Date<br>AL 27-06-2014<br>03-06-2014<br>ER 02-06-2014<br>02-06-2014 | Status<br>Pending<br>Remandback<br>Upheld<br>Set aside | Amount<br>of Tax<br>Paid<br>25000<br>45000<br>25000 |

# R 7.3:Details Of Pending Forms For Which Assessment Has Not Yet Been Framed.

18.Select the type of forms and click on "Next" Button to proceed.

| DP-1 VATI Verification Opting Composition Pr | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                    | AX<br>RUST<br>RANSPARENCY        |
|----------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------|
| DP-1 VATI Verification Opting Composition Pr |                                                                                                   |                                  |
| Amnesty scheme(USC 1) Notice Objection Fo    | rofile Annexure Return Refund Return Form CentralForm GoodsMovement P<br>rm 9 Download.RC Payment | ayment Reconciliation Assessment |
| Details Of Pending For                       | rms For Which Assessment Has Not Yet                                                              | Been Framed (R7.3)               |
| (Turnover/Amount In I                        | Rs.)                                                                                              |                                  |
| Back                                         |                                                                                                   |                                  |
| 1. Type of form:*                            | select • Met                                                                                      |                                  |
|                                              | C C<br>C+EI<br>C+EI                                                                               |                                  |
|                                              | F                                                                                                 |                                  |
|                                              | i<br>J                                                                                            |                                  |
|                                              | select                                                                                            |                                  |

19.Select the tax period & Quarter.

a. Please enter the value/Nil (zero) of all Quarter is mandatory corresponding any form type in R7.3. 20. Click on "Next".

| treicome GLORIOUS PRODUCTS (IN                                           | DIA) PV1. LID.(0/9/0540500) [Default •                                                                               | Home More Cogour                 |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------|
| VAT                                                                      | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                                       | AX<br>RUST<br>RANSPARENCY        |
| DP-1 VATI Verification Opting Compo<br>Amnesty Scheme(DSC 1) Notice Obje | sition Profile Annexure Return Refund Return Form Central Form Goods Movement Pr<br>ction Form 9 Download RC Payment | nyment Reconciliation Assessment |
| Details Of Pending                                                       | Forms For Which Assessment Has Not Yet                                                                               | Been Framed (R7.3)               |
| (Turnovar/Amount                                                         |                                                                                                                      |                                  |
| (Turnover/Amoun                                                          | l III KS.)                                                                                                           |                                  |
|                                                                          |                                                                                                                      |                                  |
| Back                                                                     |                                                                                                                      |                                  |
| 1. Type of form:*                                                        | C • Reset                                                                                                            |                                  |
| 2. Year and Tax Period:*                                                 | select                                                                                                               |                                  |
|                                                                          | First Quarter-2010-2011                                                                                              |                                  |
|                                                                          | Second Quarter-2010-2011                                                                                             |                                  |
|                                                                          | Fourth Quarter-2010-2011                                                                                             |                                  |
|                                                                          | First Quarter-2011-2012                                                                                              |                                  |
|                                                                          | Second Quarter-2011-2012                                                                                             |                                  |
|                                                                          | Third Quarter-2011-2012                                                                                              |                                  |
|                                                                          | Fourth Quarter-2011-2012                                                                                             |                                  |
|                                                                          | Second Quarter-2012-2013                                                                                             |                                  |
|                                                                          | Third Quarter-2012-2013                                                                                              |                                  |
|                                                                          | 11110 Quarter-2012-2013                                                                                              |                                  |

21. Fill the mandatory field and click on "ADD" button.

|                                                                                                               | Department of Trade and Taxes                                                                                                                                                   | AX<br>RUST                                             |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| VAT                                                                                                           | Government of N.O.T. of Bern                                                                                                                                                    | RANSPARENCE                                            |
| Record Save Successfully.                                                                                     |                                                                                                                                                                                 | Close                                                  |
| Amnesty Scheme(DSC 1) Notice Objection                                                                        | on Form 9 Download RC Payment                                                                                                                                                   |                                                        |
| Details Of Pending                                                                                            | Forms For Which Assessment Has Not Y                                                                                                                                            | et Been Framed                                         |
| (D7 2) (T                                                                                                     | I offis I of which Assessment flas for I                                                                                                                                        | et been i ramed                                        |
| (K/.5) (1urnover/A)                                                                                           | mount in Ks.)                                                                                                                                                                   |                                                        |
| 3 Turnover of Pending former                                                                                  |                                                                                                                                                                                 |                                                        |
| 4. Net value of forms excluding CST/fr                                                                        | reight or goods returned etc.                                                                                                                                                   |                                                        |
| received:*                                                                                                    |                                                                                                                                                                                 |                                                        |
| 5. Tax Rate(under DVAT Act):*                                                                                 | 5% 20%                                                                                                                                                                          |                                                        |
| 6. Tax Liability:"                                                                                            |                                                                                                                                                                                 |                                                        |
| 7. Tax Paid:*                                                                                                 |                                                                                                                                                                                 |                                                        |
|                                                                                                               |                                                                                                                                                                                 |                                                        |
| 8. Tax Payable:*                                                                                              |                                                                                                                                                                                 |                                                        |
| 8. Tax Payable:"<br>9. Interest:"                                                                             |                                                                                                                                                                                 |                                                        |
| 8. Tax Payable:"<br>9. Interest:"<br>Total:"                                                                  |                                                                                                                                                                                 |                                                        |
| 8. Tax Payable:*<br>9. Interest:*<br>Total:*                                                                  |                                                                                                                                                                                 |                                                        |
| 8. Tax Payable:*<br>9. Interest:*<br>Total:*<br>Tax Type Turnov<br>Period/Quarter of Pendin<br>Period/Quarter | er of Net values of forms excluding. Tax Tax Rate(under Tax<br>g CS7/freight or goods returned Rate(under DVAT Act) Rate(under<br>etc. received DVAT Act) 55 12.55 DVAT Act) 20 | Tax Tax Tax<br>1 Liability Paid Payable Interest Total |

22. You must saved data for each and every forms for each quarter.

| Welcome                                        | GLORIOUS PRO                                                                                                                                                                             | DUCT                                             | S (INDIA) PV                                                                                                              | T. LTD.(07970340360) Defau                                                                                           | ult 🔻                                                                                                                                       |                                                                     |                                                               |                                                          |                                                             | н                                                                 | ome I                                | More <b>*</b>                                                                                | Logout |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------|--------|
| Str<br>V<br>VAT                                |                                                                                                                                                                                          |                                                  |                                                                                                                           | Departme<br>Governi                                                                                                  | nt of Trad<br>ment of N.C                                                                                                                   | e and Taxe<br>T. of Delhi                                           | es                                                            |                                                          |                                                             |                                                                   | ٦                                    | AX<br>RUST<br>RANSPA                                                                         | RENCY  |
| Record S                                       | ave Succes                                                                                                                                                                               | full                                             | у-                                                                                                                        |                                                                                                                      |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              | lose   |
| Amnesty 5                                      | Scheme(DSC 1)                                                                                                                                                                            | lotice                                           | Objection F                                                                                                               | orm 9 Download RC Payment                                                                                            |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              | _      |
| Detai                                          | ils Of Po                                                                                                                                                                                | end                                              | ing Fo                                                                                                                    | rms For Which                                                                                                        | Assessi                                                                                                                                     | nent Ha                                                             | s Not Y                                                       | et B                                                     | een                                                         | Fra                                                               | med                                  |                                                                                              |        |
| (R7 3                                          | (Turn                                                                                                                                                                                    | OVE                                              | r/Am                                                                                                                      | ount In Re)                                                                                                          |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              |        |
| (11/                                           | )(1 <b>u</b> II                                                                                                                                                                          | 011                                              | All Million                                                                                                               |                                                                                                                      |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              | -      |
| Total:*                                        |                                                                                                                                                                                          |                                                  |                                                                                                                           |                                                                                                                      |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              | -11    |
|                                                |                                                                                                                                                                                          |                                                  |                                                                                                                           |                                                                                                                      |                                                                                                                                             |                                                                     |                                                               |                                                          |                                                             |                                                                   |                                      |                                                                                              |        |
|                                                |                                                                                                                                                                                          | Trees                                            | Toronto and                                                                                                               | All the state of famous and the first                                                                                | Add                                                                                                                                         | Tou Date for day                                                    | <b>T</b>                                                      |                                                          |                                                             |                                                                   |                                      |                                                                                              |        |
|                                                | Tax<br>Period/Quarter                                                                                                                                                                    | Type<br>of<br>form                               | Turnover of<br>Pending<br>forms                                                                                           | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received                                      | Tax<br>Rate(under<br>DVAT Act) 5%                                                                                                           | Tax Rate(under<br>DVAT Act)<br>12.5%                                | Tax<br>Rate(under<br>DVAT Act) 20%                            | Tax<br>Liability                                         | Tax<br>Paid                                                 | Tax<br>Payable                                                    | Interest                             | Total                                                                                        |        |
| Delete                                         | Tax<br>Period/Quarter<br>First Quarter-<br>2010-2011                                                                                                                                     | Type<br>of<br>form<br>C                          | Turnover of<br>Pending<br>forms<br>4959360                                                                                | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received<br>0                                 | Tax<br>Rate(under<br>DVAT Act) 5%                                                                                                           | Tax Rate(under<br>DVAT Act)<br>12.5%                                | Tax<br>Rate(under<br>DVAT Act) 20%<br>0                       | Tax<br>Liability<br>247968                               | Tax<br>Paid<br>99187                                        | Tax<br>Payable<br>148781                                          | Interest<br>0                        | Total<br>148781                                                                              |        |
| Delete<br>Delete                               | Tax<br>Period/Quarter<br>First Quarter-<br>2010-2011<br>Second<br>Quarter-2010-<br>2011                                                                                                  | Type<br>of<br>form<br>C                          | Turnover of<br>Pending<br>forms<br>4959360<br>8211231                                                                     | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received<br>0<br>8211231                      | Tax<br>Rate(under<br>DVAT Act) 5%<br>4959360                                                                                                | Tax Rate(under<br>DVAT Act)<br>12.5%<br>0                           | Tax<br>Rate(under<br>DVAT Act) 20%<br>0                       | Tax<br>Liability<br>247968<br>0                          | Tax<br>Paid<br>99187<br>164225                              | Tax<br>Payable<br>148781<br>-164225                               | Interest<br>0<br>0                   | Total<br>148781<br>-164225                                                                   |        |
| Delete<br>Delete<br>Delete                     | Tax<br>Period/Quarter<br>First Quarter-<br>2010-2011<br>Second<br>Quarter-2010-<br>2011<br>Third Quarter-<br>2010-2011                                                                   | Type<br>of<br>form<br>C<br>C                     | Turnover of<br>Pending<br>forms           4959360           8211231           5408674                                     | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received<br>0<br>8211231<br>0                 | Jase           Tax           Rate(under           DVAT Act) 5%           4959360           0           2704337                              | Tax Rate(under<br>DVAT Act)<br>12.5%<br>0                           | Tax<br>Rate(under<br>DVAT Act) 20%<br>0<br>0<br>2704337       | Tax<br>Liability<br>247968<br>0<br>676084                | Tax<br>Paid<br>99187<br>164225<br>108173                    | Tax<br>Payable<br>148781<br>-164225<br>567911                     | Interest<br>0<br>0<br>10             | Total<br>148781<br>-164225<br>567921                                                         |        |
| Delete<br>Delete<br>Delete<br>Delete           | Tax<br>Period/Quarter<br>First Quarter-<br>2010-2011<br>Second<br>Quarter-2010-<br>2011<br>Fourth<br>Quarter-2010-<br>2011                                                               | Type<br>of<br>form<br>C<br>C<br>C                | Turnover of<br>Pending<br>forms           4959360           8211231           5408674           6446662                   | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received<br>0<br>8211231<br>0<br>0            | Jaaa           Tax           Rate(under           DVAT Act) 5%           49559360           2704337           0                             | Tax Rate(under<br>DVAT Act)<br>12.5%<br>0<br>0<br>0<br>6446662      | Tax<br>Rate(under<br>DVAT Act) 20%<br>0<br>0<br>2704337<br>0  | Tax<br>Liability<br>247968<br>0<br>676084<br>805833      | Tax<br>Paid<br>99187<br>164225<br>108173<br>128933          | Tax<br>Payable<br>148781<br>-164225<br>567911<br>676900           | Interest<br>0<br>0<br>10<br>100      | Total<br>148781<br>-164225<br>567921<br>677000                                               |        |
| Delete<br>Delete<br>Delete<br>Delete<br>Delete | Tax<br>Period/Quarter<br>First Quarter-<br>2010-2011<br>Second<br>Quarter-2010-<br>2011<br>Third Quarter-<br>2010-2011<br>Fourth<br>Quarter-2010-<br>2011<br>First Quarter-<br>2011-2012 | Type<br>of<br>form<br>C<br>C<br>C<br>C<br>C<br>C | Turnover of<br>Pending<br>forms           4959360           8211231           5408674           6446662           3793289 | Net values of forms excluding<br>CST/freight or goods returned<br>etc. received<br>0<br>8211231<br>0<br>0<br>3793289 | Jack           Tax           Rate(under<br>DVAT Act) 5%           4959360           0           2704337           0           0           0 | Tax Rate(under<br>DVAT Act)<br>12.5%<br>0<br>0<br>0<br>6446662<br>0 | Tax<br>Rate (under<br>DVAT Act) 20%<br>0<br>2704337<br>0<br>0 | Tax<br>Liability<br>247968<br>0<br>676084<br>805833<br>0 | Tax<br>Paid<br>99187<br>164225<br>108173<br>128933<br>75866 | Tax<br>Payable<br>148781<br>-164225<br>567911<br>676900<br>-75866 | Interest<br>0<br>0<br>10<br>100<br>0 | 148781           148781           -164225           567921           677000           -75866 |        |

23. The saved data appears as shown below:

### R 7.5: Details Of The Forms Received.

| te<br>V                                                                                                                                                              | Department of Trade and Taxes                                                               | AX                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------|
| S VAT                                                                                                                                                                | Government of N.C.T. of Delhi                                                               | RUST<br>RANSPARENCY |
|                                                                                                                                                                      |                                                                                             |                     |
| DP-1 VATIVerification Opting Composition                                                                                                                             | Profile Annexure Return Refund Return Form Central Form Goods Movement Payment Reconciliati | on Assessment       |
| Amnesty scheme[Usc 1) Notice Objection                                                                                                                               |                                                                                             |                     |
| Detail Of The Forms                                                                                                                                                  | Received (R7.5)                                                                             |                     |
|                                                                                                                                                                      |                                                                                             |                     |
| Back                                                                                                                                                                 |                                                                                             |                     |
| Type of Form:"                                                                                                                                                       | C • Reset                                                                                   |                     |
| Financial Year:                                                                                                                                                      | First Quarter-2010-2011                                                                     |                     |
| State:*                                                                                                                                                              | Punjab 🔹                                                                                    |                     |
| TIN of Issuing dealed Partyly                                                                                                                                        | 02897654238                                                                                 |                     |
| The of issuing dealer (Party).                                                                                                                                       |                                                                                             |                     |
| Name of Party:*                                                                                                                                                      | laxman sales                                                                                |                     |
| Name of Party:"                                                                                                                                                      | laxman sales                                                                                |                     |
| Name of Party:"                                                                                                                                                      | laxman sales<br>ddg                                                                         |                     |
| Name of Party:*<br>Address of Party:*                                                                                                                                | laxman sales<br>ddg                                                                         |                     |
| Name of Party:*<br>Address of Party:*<br>Value of form, as mentioned in the forms                                                                                    | laxman sales<br>ddg                                                                         |                     |
| Address of Party:" Value of form, as mentioned in the forms received:"                                                                                               | laxman sales<br>ddg<br>4959360                                                              |                     |
| Address of Party:*<br>Value of form, as mentioned in the forms<br>received:*<br>Series No (in case of form issue online the<br>series on and form on well he same):* | laxman sales<br>ddg<br>4959360                                                              |                     |

24. Fill the details of received forms for each & every tax period and click on "ADD" button to save your data.

| Welcome GLORIOUS PRODUCTS (INDI                                                   | A) PVT. LTD.(07970340360) Default •                                                                        | Home More▼ Logo                   |
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| ac<br>V<br>V<br>VAT                                                               | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                                             | AX<br>RUST<br>RANSPARENC          |
| DP-1 VATI Verification Opting Compositi<br>Amnesty Scheme(DSC 1) Notice Objection | on Profile Annexure Return Refund Return Form Central Form Goods Movement<br>on Form 9 Download RC Payment | Payment Reconciliation Assessment |
| Detail Of The Form                                                                | s Received (R7.5)                                                                                          |                                   |
| Financial Year:                                                                   | First Quarter-2010-2011                                                                                    |                                   |
| State:*                                                                           | Punjab 🔻                                                                                                   |                                   |
| TIN of Issuing dealer(Party):*                                                    | 02897654238                                                                                                |                                   |
| Name of Party:                                                                    | laxman sales                                                                                               |                                   |
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| Date of Issue:"                                                                   | 06-07-2010                                                                                                 |                                   |
| Issuing Office:                                                                   | GLORIOUS                                                                                                   |                                   |

25. When Data is saved successfully you will received a message "Record Save Successfully".

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| ीट<br>VAT |                              |                 |                           | C           | Oepartment of Government | of Trade and<br>nt of N.C.T. of I | <b>d Taxes</b><br>Delhi                              |              |       |                  | AX<br>RUST<br>RANSPAR | ENCY |
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| Amnesty   | Scheme(DSC 1) No             | atie ob         | jection Form 9            | Download F  | IC Payment               |                                   |                                                      |              |       |                  |                       |      |
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|           | Tax<br>Period/Quarter        | Type of<br>form | State                     | TIN         | Name of Party            | Address of Party                  | Value of forms, as mentioned<br>in the form received | Serie:<br>No | No No | Date of<br>Issue | Issuing<br>Office     |      |
| Delete    | First Quarter-<br>2010-2011  | с               | Punjab                    | 02897654238 | laxman sales             | ddg                               | 4959360.00                                           | 0            | 52    | 06-07-<br>2010   | GLORIOUS              |      |
| Delete    | Second Quarter-<br>2010-2011 | с               | West <mark>B</mark> engal | 08974563216 | i palak enterprises      | gali no 56 port<br>blair          | 8211231.00                                           | 0            | 123   | 20-09-<br>2010   | GLORIOUS              |      |
| Delete    | Third Quarter-<br>2010-2011  | c               | West Bengal               | 87456932156 | sonal & sons<br>company  | abc nagar                         | 5408674.00                                           | 0            | 3698  | 10-10-<br>2010   | GLORIOUS              |      |
| Delete    | Fourth Quarter-<br>2010-2011 | c               | Punjab                    | 02897654238 | abc                      | xyz industrial<br>area grren belt | 6446662.00                                           | 258          | 3698  | 28-02-<br>2011   | GLORIOUS              |      |
| Delete    | First Quarter-<br>2011-2012  | с               | Chhattisgarh              | 36987452158 | guru kirpa               | restort area shop<br>10           | 3793289.00                                           | 0            | 2589  | 25-05-<br>2011   | GLORIOUS              |      |
| Delete    | Second Quarter-<br>2011-2012 | с               | Kerala                    | 63852147863 | kiran traveller          | sona road kerala                  | 4749276.00                                           | 1233         | 3698  | 02-10-<br>2012   | GLORIOUS              |      |
| Delete    | Third Quarter-<br>2011-2012  | с               | Mizoram                   | 56748682589 | xyz company              | building no 26 j &<br>k market    | 5674868.00                                           | 3698         | 123   | 25-11-<br>2011   | GLORIOUS              |      |
| Delete    | Fourth Quarter-<br>2011-2012 | c               | Sikkim                    | 45678912398 | priya enterprises        | jyoti nagar                       | 7494438.00                                           | 0            | 333   | 28-02-<br>2012   | GLORIOUS              |      |
| Delete    | First Quarter-<br>2012-2013  | с               | Orissa                    | 56478932158 | shyam sundar             | wqre road gali 10                 | 6664608.00                                           | 0            | 258   | 01-07-<br>2012   | GLORIOUS              |      |
| Delete    | Second Quarter-              | с               | Uttarakhand               | 02897654238 | coolant power            | xccv                              | 6067645.00                                           | 20           | 33    | 27-10-           | GLORIOUS              |      |

26. After filing all the sub link go to the sub link "Approval Of Form 9".

| Welcome GLORIOUS PRODUCTS (IND        | IA) PVT. LTD.(07970340360) Default •                                          | Home More▼ Logout                |
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| VAT.                                  | Department of Trade and Taxes<br>Government of N.C.T. of Delhi                | AX<br>RUST<br>RANSPARENCY        |
| DP-1 VATI Verification Opting Composi | tion Profile Annexure Return Refund Return Form CentralForm Goods Movement Pr | syment Reconciliation Assessment |
| Amnesty Scheme(DSC 1) Notice Object   | ion Form 9 Download RC Payment                                                |                                  |
| Approval Of Form                      | 9                                                                             |                                  |
| Back                                  |                                                                               |                                  |
| Financial Year:*                      | 2013-2014 • Next                                                              |                                  |
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27. Select the name of the authorised signatory and his designation.

28. Click on the "Checkbox" and then submit your details by click on "Submit" button.

| 97            |                                           |                                       | -                             |                            |                                  |                            |             |          |           |                |                        | _    |
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| 4             | 2010 2014                                 | L.                                    | Punjau                        | 102697034238               | abc                              |                            | 0440002     | 258      | 3098      | 2044           | GLORIOUS               | -4   |
| DP-1<br>Amnes | VATI Verification O<br>ty Scheme(DSC 1) N | pting Composition<br>lotice Objection | Profile Annex<br>Form 9 Downl | ure Return<br>oad RC Payme | Refund Return                    | n Form Central             | Form Good   | Movement | Payment R | econciliation  | Assessment             |      |
| Äpp           | oroval Of                                 | Form 9                                |                               |                            | l kiran                          | I constroad                |             |          |           | 1 01 10 1      |                        |      |
| 7             | 2011-2012                                 | С                                     | Mizoram                       | 56748682589                | xyz company                      | & k market                 | 5674868     | 3698     | 123       | 2011           | GLORIOUS               | ٦    |
| 8             | Fourth Quarter-<br>2011-2012              | с                                     | Sikkim                        | 45678912398                | priya<br>enterprises             | jyoti nagar                | 7494438     | 0        | 333       | 28-02-<br>2012 | GLORIOUS               |      |
| 9             | First Quarter-<br>2012-2013               | с                                     | Orissa                        | 56478932158                | shyam<br>sundar                  | wqre road gali<br>10       | 6664608     | 0        | 258       | 01-07-<br>2012 | GLORIOUS               |      |
| 10            | Second Quarter-<br>2012-2013              | с                                     | Uttarakhand                   | 02897654238                | coolant<br>power<br>construction | xccv                       | 6067645     | 20       | 33        | 27-10-<br>2012 | GLORIOUS               |      |
| 11            | Third Quarter-<br>2012-2013               | с                                     | Tamil Nadu                    | 02897654238                | laxman sales                     | fhjkl                      | 7804555     | 122      | 123       | 01-03-<br>2013 | GLORIOUS               |      |
| 12            | Fourth Quarter-<br>2012-2013              | с                                     | Jammu and<br>Kashmir          | 63258741258                | hira lal<br>construction         | paharganj sri<br>nagar     | 7729562     | 20       | 52        | 01-05-<br>2013 | GLORIOUS               |      |
| Total         |                                           |                                       |                               |                            |                                  |                            | 75004168    |          |           |                |                        |      |
| Name          | of Authorised Sign                        | atory:*                               | sha                           | yam sundar                 |                                  |                            |             |          |           |                |                        |      |
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| Date:*        |                                           |                                       | 03-0                          | 07-2014                    |                                  |                            |             |          |           |                |                        |      |
|               | the information is                        | correct and want                      | to submit it                  |                            |                                  |                            |             |          |           |                |                        | - 11 |

29. You can see your filled data from history.

30. Take the print out from "Assessment History".

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| a Addre<br>A Mobil<br>Receipt<br>erial No<br>1                                                                                                | ame or Dealer A and A an                                              | LORIOUS PRODUCTS (IN VEAP RAN<br>5 C.COLOWN NEAP RAN<br>1427114950<br>rations/certificates (C/<br>od/Quarter<br>2                                                                                                                          | IDIA) PAT. LTD.<br>A PRATAP BAGH<br>C+E-I/C+E-II/E-I/E<br>sale/stock<br>transfer<br>effected<br>3<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | against the<br>form(As per<br>latest return)<br>4<br>7122510                                                                                     | returned<br>5                                                               | lurnover<br>6                                                                            | any[apart<br>from net<br>value of<br>goods)<br>7                                                                                                                                                                                                        | not yet<br>received (4-<br>5-6-7)<br>8<br>122510                                  | under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0                                                                                                                                                                                                                                                                 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| 3 Addre<br>4 Mobil<br>Receipt<br>erial No<br>1                                                                                                | Ame or Dealer As A Second Constraints of Constraint                                              | LORIOUS PRODUCTS (IN VAR RAN<br>5 C. COLOWN NAR RAN<br>1427114950<br>rations/certificates (C/<br>od/Quarter<br>2                                                                                                                           | IDIA) PVT. LTD.<br>IA PRATAP BAGH<br>C+E-I/C+E-II/E-I/E<br>sale/stock<br>transfer<br>effected<br>3<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | against the<br>form(As per<br>latest return)<br>4<br>7122510                                                                                     | )<br>returned<br>5<br>7000000                                               | lurnover<br>6                                                                            | anyjapart<br>from ost<br>value of<br>goods)<br>7<br>0                                                                                                                                                                                                   | not yet<br>received (4-<br>5-6-7)<br>8<br>122510                                  | Under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0                                                                                                                                                                                                                                                      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| a Addre<br>4 Mobil<br>Receipt<br>erial No<br>1                                                                                                | SS Ele No. 9<br>and Pendency of decla<br>Tax Peri<br>First Quarter-2013-20<br>Becond Quarter-2013-20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | LORIOUS PRODUCTS (IN VEAR DAN<br>1+27114950<br>rations/certificates (C/<br>od/Luarter<br>2<br>014<br>+2014                                                                                                                                 | IDIA) PVT. LTD.<br>IA PRATAP BAGH<br>C+E-I/C+E-II/E-I/E<br>sale/stock<br>transfer<br>effected<br>3<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853                                                                          | returned<br>5<br>7000000<br>7000000                                         | lurnover<br>6<br>0<br>952853                                                             | any(apart<br>from net<br>value of<br>goods)<br>7<br>0                                                                                                                                                                                                   | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0                             | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0<br>(5%)0,<br>(12.5%)0,<br>(12.5%)0,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (8*9/100)<br>10<br>6126                           | lax aiready paid<br>11<br>2450<br>0                                                                                                                                                                                   |
| a Addre<br>4 Mobili<br>Receipt<br>erial No<br>1<br>1<br>2                                                                                     | Ame of uselier is a set of the se                                              | LORICUS PRODUCTS (IN)<br>EC COLONY HER CONTROL (IN)<br>1377214950<br>rations/certificates (C/<br>00/Cluarter<br>2<br>014                                                                                                                   | DIAI PYT. LTD.<br>IA PRATAP BAGH<br>C+E-I/C+E-II/E-I/E<br>transfer<br>effected<br>3<br>C<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853                                                                          | returned<br>5<br>7000000<br>7000000                                         | 1urnover<br>6<br>0<br>952853                                                             | any(apart<br>from net<br>value of<br>goods)<br>7<br>0                                                                                                                                                                                                   | not yet<br>received (4-<br>5-6-7)<br>8-<br>122510<br>0                            | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0<br>(5%)0,<br>(12.5%)0,<br>(20%)0                                                                                                                                                                                                                    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| 4 Mobil<br>Receipt<br>erial No<br>1                                                                                                           | Ame of usater a state of usater of usater of usater of decla and Pendency of decla a first Quarter-2013-21 Second Quarter-2013-21 Third Quarter-2013-21 Third Quarter-2013-21 Second Quarter-2013-20 Second Qu                                              | UDRIGUE PRODUCTS (IN<br>1477)14950<br>rations/certificates (C/<br>ooj/Quarter<br>2<br>2<br>014<br>1-2014                                                                                                                                   | IDIA) PVT. LTD.<br>IA PRATAP BAGH<br>C+E-I/C+E-I/C+E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I/C-E-I | against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592                                                               | returned<br>5<br>7000000<br>7000000<br>5120592                              | 1urnover<br>6<br>0<br>952853<br>0                                                        | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0                                                                                                                                                                                              | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0                             | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(5%)0,<br>(5%)0,<br>(12.5%)0,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (8*9/100)<br>10<br>6126<br>0                      | lax already paid<br>11<br>2450<br>0                                                                                                                                                                                   |
| a Addre<br>A Mobil<br>Receipt<br>erial No<br>1<br>1<br>2<br>3                                                                                 | Ame of uselier is a set of the format oo the format oo the format oo the                                              | UDRIGUE PRODUCTS (IN EAR PARA)<br>147214950<br>ration/certificates (C/<br>oo/Luarter<br>2<br>014<br>014<br>1-2014                                                                                                                          | IDIA) PVT_TTD.<br>IA PRATAP BAGH<br>C+E-I/C+E-I/C+E-I/E-I/E<br>sale/stock<br>transfer<br>effected<br>3<br>C<br>C<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592                                                               | returned<br>5<br>7000000<br>7000000<br>5120592                              | lurnover<br>6<br>0<br>952853<br>0                                                        | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0                                                                                                                                                                                         | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0                        | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(20%)0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (8*9/100)<br>10<br>6126<br>0<br>0                 | lax already paid<br>11<br>2450<br>0<br>0                                                                                                                                                                              |
| a Addre<br>4 Mobil<br>Receipt<br>errial No<br>1<br>1<br>2<br>3<br>4                                                                           | Ame of uselier is a set of the format oo the format oo the format oo the                                              | UDRIGUE PRODUCTS (IN)<br>127214950<br>ration/certificates (C/<br>co/cluarter<br>2<br>014<br>1-2014<br>2014<br>2014                                                                                                                         | DIA) PUT LTD_<br>A PRATAP BAGH<br>Cx-E-I/C+E-II/E-I/E<br>Uransfer<br>effected<br>3<br>C<br>C<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592<br>0                                                          | returned<br>5<br>7000000<br>7000000<br>5120592<br>0                         | 0<br>952853<br>0                                                                         | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0                                                                                                                                                                                         | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0                        | Under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (8*9/100)<br>10<br>6125<br>0<br>0                 | lax aiready pair<br>11<br>2450<br>0<br>0                                                                                                                                                                              |
| a Addre<br>4 Mobil<br>Receipt<br>erial No<br>1<br>1<br>2<br>3<br>4                                                                            | Ame of usater         as         bit         bit <t< td=""><td>UDRIGUE PRODUCTS (M)<br/>CC CCUCION VERSION<br/>1x72114950<br/>rations/certificates (C/<br/>00/(Cuarter<br/>2<br/>014<br/>1:2014<br/>2014</td><td>DIA) PUT LTD<br/>A PRATAP BAGH<br/>Sale/StDCK<br/>transfer<br/>effected<br/>3<br/>C<br/>C<br/>C<br/>C</td><td>110007<br/>against the<br/>form(36 per<br/>latest return)<br/>4<br/>7122510<br/>7952853<br/>5120592<br/>0</td><td>returned<br/>5<br/>7000000<br/>5120592<br/>0</td><td>lumover<br/>6<br/>0<br/>952853<br/>0<br/>0</td><td>any(apart<br/>from net<br/>value of<br/>goods)<br/>7<br/>0<br/>0<br/>0</td><td>not yet<br/>received (4-<br/>5-6-7)<br/>8<br/>122510<br/>0<br/>0</td><td>under DVAI<br/>Act (%)<br/>9<br/>(5%)122510<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,<br/>(12.5%)0,</td><td>(8°9/100)<br/>10<br/>6126<br/>0<br/>0</td><td>1ax sireary pair<br/>11<br/>2450<br/>0<br/>0<br/>0</td></t<> | UDRIGUE PRODUCTS (M)<br>CC CCUCION VERSION<br>1x72114950<br>rations/certificates (C/<br>00/(Cuarter<br>2<br>014<br>1:2014<br>2014                                                                                                          | DIA) PUT LTD<br>A PRATAP BAGH<br>Sale/StDCK<br>transfer<br>effected<br>3<br>C<br>C<br>C<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 110007<br>against the<br>form(36 per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592<br>0                                                | returned<br>5<br>7000000<br>5120592<br>0                                    | lumover<br>6<br>0<br>952853<br>0<br>0                                                    | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0                                                                                                                                                                                         | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0                        | under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (8°9/100)<br>10<br>6126<br>0<br>0                 | 1ax sireary pair<br>11<br>2450<br>0<br>0<br>0                                                                                                                                                                         |
| 2 Addre<br>3 Addre<br>erial No<br>1<br>1<br>2<br>3<br>4<br>4<br>4<br>4                                                                        | Ame of usater as a set of the format oo the format oo the format oo the                                               | UDRIGUS PRODUCTS (IN EAR RAN<br>137714950<br>rations/certificates (C/<br>00/Quarter<br>2<br>2<br>014<br>1014<br>1014<br>2014                                                                                                               | DIA) PUT LTD<br>A RATAP2 RACK<br>sale/stock<br>transfer<br>effected<br>3<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 110007<br>- 4/F/11/// Forms<br>- against the<br>form(As per<br>latest return)<br>- 4<br>- 7122510<br>- 7952853<br>- 5120592<br>- 0<br>- 20195955 | e returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592           | Uurnover<br>6<br>0<br>952853<br>0<br>0<br>952853                                         | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                          | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510         | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(20%)0<br>(12.2%)0<br>(12.2%)0<br>(12.2%)0<br>(12.2%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(12.5%)0<br>(1                                                                                                                                                       | (8°9/100)<br>10<br>6125<br>0<br>0<br>0<br>6125    | lax aiready paid<br>11<br>2450<br>0<br>0<br>0<br>0<br>2450                                                                                                                                                            |
| a Addre<br>3 Addre<br>Receipt<br>1<br>1<br>2<br>3<br>4<br>4-Liabilit<br>4-Liabilit                                                            | Ame of uselier is a set of the format oo the format oo the format oo the                                              | UDRIGUE PRODUCTS I<br>147214950<br>147214950<br>ool/Luarter<br>2<br>00/Luarter<br>2<br>014<br>142014<br>1014<br>1014                                                                                                                       | DIA) PUT LTD<br>A PRATAP BAGH<br>PRATAP BAGH<br>saie/stock<br>transfer<br>effected<br>3<br>c<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 110007<br>-W/F/W//Forms<br>form(3c per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592<br>0<br>20195955                                  | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592             | Uurnover<br>6<br>0<br>952853<br>0<br>0<br>952853                                         | any(apart<br>from net<br>geods)<br>7<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                                           | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510         | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12,5%)0,<br>(12,5%)0,<br>(20%)0<br>(5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,                                                                                                                                                                                                                          | (8*9/100)<br>10<br>6125<br>0<br>0<br>0<br>6126    | lax aiready paid<br>11<br>2450<br>0<br>0<br>0<br>2450                                                                                                                                                                 |
| a Addre<br>3 Addre<br>Receipt<br>erial No<br>1<br>1<br>2<br>3<br>4<br>4<br>t-Liabilit<br>mount i                                              | Ame of uselier is a set of the se                                              | UDRIGUE PRODUCTS (IN)<br>147214950<br>ration/certificates (C/)<br>00/Luarter<br>2<br>014<br>1-2014<br>2014<br>2014                                                                                                                         | DIA) PUT LTD<br>A PRATAP BAGH<br>sale/stock<br>transfer<br>effected<br>3<br>C<br>C<br>C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 110007<br>-IJF/H///Forms<br>-IJF/H///Forms<br>-IJF/H///Forms<br>                                                                                 | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592             | 1urnover<br>6<br>0<br>952853<br>0<br>952853                                              | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                               | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510         | under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>122510                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (8*9/100)<br>10<br>6125<br>0<br>0<br>6126         | lax aiready paid<br>11<br>2450<br>0<br>0<br>2450<br>0<br>2450                                                                                                                                                         |
| a Addre<br>A Mobil<br>Receipt<br>erial No<br>1<br>1<br>2<br>3<br>4<br>4<br>5tal<br>4<br>1-Liabilit<br>wrount i                                | Inter of vester         as           55         11           6 Ho.         19           and Pendency of decla           5         1           First Quarter-2015-20           Second Quarter-2013-20           Third Quarter-2013-20           Fourth Quarter-2013-20           Fourth Quarter-2013-20           Second Rameter-2013-20           Second Rameter-2013-20           Second Rameter-2013-20           Second Rameter-2013-20           Fourth Quarter-2013-20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UDRIGUE PRODUCTS IN<br>147714950<br>147714950<br>rations/certificates (C//<br>co//Luanter<br>2<br>014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014                              | DIA) VT (TO_A PRATAP BAGH<br>A PRATAP BAGH<br>sale/stock<br>transfer<br>effected<br>3<br>c<br>c<br>c<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 110007<br>against the<br>form(36 per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592<br>0<br>20195955<br>Intel<br>3                      | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592             | lurnover<br>6<br>0<br>952853<br>0<br>0<br>952853<br>4                                    | any;apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>122510<br>Amou      | under UVAI<br>Act (%)<br>9<br>(5%)122510<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,5%)0,<br>(12,                                                                                                                                                                                                                         | (8*9/100)<br>10<br>6126<br>0<br>0<br>6126<br>8al  | Iax aiready paic<br>11<br>2450<br>0<br>0<br>0<br>2450<br>3<br>ance due(4-5)<br>6                                                                                                                                      |
| a Addre<br>A Mobil<br>Receipt<br>erial No<br>1<br>1<br>2<br>3<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>4 | Ame of usater as a set of the set                                              | UDRIGUS PRODUCTS (IA)<br>137214950<br>137214950<br>rations/certificates (C/)<br>00/Uuanter<br>2<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>1014<br>10                                                                              | DIA) PUT LTD_<br>A PRIATP RACE<br>realized to the sale/stack<br>realized to the sale/stack<br>c<br>c<br>c<br>c<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 110007<br>- 4// //// Forms<br>- 4// //// Forms<br>- 4<br>- 7122510<br>- 7952853<br>- 5120592<br>- 0<br>- 20195955<br>                            | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592<br>9        | lurnover<br>6<br>0<br>952853<br>0<br>0<br>952853<br>0<br>0<br>952853<br>4<br>4<br>4<br>0 | any(apart<br>from out<br>yalue of<br>goods)<br>7<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                     | not yet<br>received (4<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510<br>Amou  | Under UVAI<br>Act (%)<br>9<br>(12.5%)0, (20%)0<br>(12.5%)0, (12.5%)0,<br>(12.5%)0, (12.5%)0,<br>(12.5%)0, (12.5%)0,<br>(12.5%)0, (12.5%)0,<br>(12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, (12.5%)0, 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                                            | (8*9/10)<br>10<br>6125<br>0<br>0<br>6126<br>8al   | lax aiready paid<br>11<br>2450<br>0<br>0<br>0<br>2450<br>0<br>0<br>2450<br>ance due(4-5)<br>6<br>0                                                                                                                    |
| a Addre<br>A Mobili<br>Receipt<br>erial No<br>1<br>1<br>2<br>3<br>4<br>4<br>5-Pavme                                                           | and of uselier     as       55     12       e No.     19       and Pendency of deda       First Quarter-2013-22       Second Quarter-2013-23       Third Quarter-2013-24       Fourth Quarter-2013-24       Fourth Quarter-2013-25       Second Ruarter-2013-24       Fourth Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Fourth Quarter-2013-24       Third Quarter-2013-24       Third Quarter-2013-24       Fourth Quarter-2013-24       Third Qu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | UDRIGUE PRODUCTS (IA)<br>147214950<br>147214950<br>oo/Luarter<br>2<br>00/Luarter<br>2<br>014<br>142014<br>1014<br>1014<br>1014<br>2014<br>1014<br>2014<br>1014<br>2014                                                                     | DIA) PUT LTD_<br>A PRIATP PAGE<br>*FE4/C+E4/C+E4/C+UT<br>gale/stock<br>transfer<br>effected<br>3<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 110007<br>-U/F/II/U/Forms<br>against the<br>form(As per<br>latest return)<br>4<br>7122510<br>7952853<br>5120592<br>0<br>20195955<br>Intel<br>3   | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592<br>3        | 0<br>952853<br>0<br>952853<br>0<br>952853<br>70tal/2<br>4<br>0                           | any(apart<br>from net<br>value of<br>goods)<br>7<br>0<br>0<br>0<br>0<br>0<br>0<br>+3)                                                                                                                                                                   | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510<br>Amou | under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)                                                                                                                                                                                                                         | (8*9/100)<br>10<br>6126<br>0<br>0<br>6126<br>8ala | Tax aiready paid<br>11<br>2450<br>0<br>0<br>0<br>2450<br>ance due(4-5)<br>6<br>0<br>1<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                        |
| Addre<br>A Mobili<br>Receipt<br>Receipt<br>1<br>1<br>2<br>3<br>4<br>4<br>4<br>4<br>4<br>4<br>4<br>1<br>-Liabilit<br>Roout 1                   | Ame of uselier is a set of the se                                              | UDRIGUE PRODUCTS (IM<br>UDRIGUE PRODUCTS (IM<br>147214950<br>orl/Luarter<br>2<br>014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014<br>142014 | DIA) V/T (TO_A PRATAP BAGH<br>A PRATAP BAGH<br>saie/stock<br>transfer<br>effected<br>3<br>C<br>C<br>C<br>C<br>C<br>ble                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 110007<br>-#/F/H/// Forms<br>                                                                                                                    | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592             | 1urnover<br>6<br>0<br>952853<br>0<br>0<br>952853<br>70tal(2<br>4<br>0                    | any(apart<br>from net<br>value of<br>goods)           7           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0 | mot yet<br>received (4<br>5-6-7)<br>8<br>122510<br>0<br>0<br>122510<br>Amou       | under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(12.5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(5%)0,<br>(20%)0<br>(20%)0<br>(5%)0,<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20%)0<br>(20% 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| Addre<br>A Mobil<br>Receipt                                                                                                                   | anne of coaler         as           55         11           6 Ko.         9           and Pendency of decla           First Quarter-2013-2           Second Quarter-2013-2           Second Quarter-2013-2           Fourth Quarter-2013-2           Date of Payment           Date of Payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | UDRIGUE PRODUCTS (IN EAR RAN<br>1477)14950<br>rations/certificates (C/<br>00/Quanter<br>2<br>2<br>014<br>12014<br>2014<br>2014<br>2014<br>2014<br>2014                                                                                     | DIA) PUT (TD_<br>A PRIATP Red)<br>c+C+(/c+C+I/C+/C<br>cransfer<br>effected<br>3<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 110007<br>- against the<br>form/As per<br>latest return)<br>- 4<br>- 7122510<br>- 7952853<br>- 5120592<br>- 0<br>- 20195955<br>                  | returned<br>5<br>7000000<br>7000000<br>5120592<br>0<br>19120592<br>19120592 | 0<br>952853<br>0<br>0<br>952853<br>Total(2<br>4<br>0<br>Name of Bank                     | +S)                                                                                                                                                                                                                                                     | not yet<br>received (4-<br>5-6-7)<br>8<br>122510<br>0<br>0<br>0<br>122510<br>Amou | Under DVAI<br>Act (%)<br>9<br>(5%)122510<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)0<br>(125%)                                                                   | (8-9/100)<br>10<br>6125<br>0<br>0<br>6126<br>Bali | Iax aiready paid<br>11<br>2450<br>0<br>0<br>0<br>2450<br>0<br>2450<br>0<br>0<br>2450<br>0<br>0<br>2450<br>0<br>0<br>2450<br>7<br>7                                                                                    |

| 37.37                  | Vest                                    | Tax Period/Quarter        | Reference N     | o. of assessment<br>r/notice          | Date of Assess                | ment Order/Notice                             | Amount                                                     | of Tax Paid     | When<br>Objection<br>Filled IV | ther<br>Appeal         | Staus, if yes in Col<br>7(Pending/Dispose |
|------------------------|-----------------------------------------|---------------------------|-----------------|---------------------------------------|-------------------------------|-----------------------------------------------|------------------------------------------------------------|-----------------|--------------------------------|------------------------|-------------------------------------------|
| 7.1 & R7.<br>Amount in | 2-Assessment and Par<br>Rs.)            | yment details of the case | es assessed for | deficiency of statu                   | utory forms                   | The Case of the second                        |                                                            |                 |                                | 1. 6. 6                |                                           |
| 7-Pender               | cy of forms pertainin                   | g to preceding three yes  | ars before the  | year for which the                    | return is being               | filed                                         | 10 J. 10                                                   | 10.00.0         | lin lin lin                    | nt at a                | 1. 6° 67 67 67                            |
| lotal 👘                | 1 10 1 10 10 10 10 10 10 10 10 10 10 10 | and and and all and a     | N 60° 60° 6     | 1                                     | 59,393,00                     | 8 3 8 3 8 30                                  | 20195955                                                   | CONT ON CO      | Carl all                       | Nº all a               | 2 6 6 6 6                                 |
| 4                      | Fourth Quarter-<br>2013-2014            | c                         | Tripura         | 02589764451                           | coolant power<br>construction | gali no :4 shop no<br>:26 ramnagar<br>tripura | 0                                                          | 0               | 0                              | 01-03-<br>2014         | j& k office                               |
| 3                      | Third Quarter-2013-<br>2014             | c                         | Nagaland        | 08974563216                           | abc                           | shop 20 gali no<br>59 road abc                | 5120592                                                    | 258             | 3698                           | 20-12-<br>2013         | rathi                                     |
| 2                      | Second Quarter-<br>2013-2014            | c                         | Rajasthan       | 12345678910                           | roshan traders                | shop no 18 jaipur                             | 7952853                                                    | 258             | 3698                           | 28-08-<br>2013         | abcd                                      |
| 1                      | First Quarter-2013-<br>2014             | c                         | 8ihar           | 02897654238                           | laxman sales                  | gandhi maidan<br>patna                        | 7122510                                                    | 0               | 123                            | 02-05-2013             | GLORIOUS                                  |
| Serial No.<br>1        | Tax Period/Quarter<br>2                 | Type of form<br>3         | State<br>4      | TIN of Issuing<br>dealer (Party)<br>5 | Name of Party<br>6            | Address of Party<br>7                         | Forms, as<br>mentioned<br>in the<br>forms<br>received<br>8 | Series No.<br>9 | Form No.<br>10                 | Date of<br>Issue<br>11 | Issuing Office<br>12                      |

| Serial No.<br>1 | Year<br>2 | Tax Period/Quarter<br>3      | Type of form<br>against which<br>sale/stock<br>transfer<br>effected<br>4 | Turnover of<br>pending forms<br>(Col. 8 of R3 of<br>the relevant<br>year)<br>5 | Net value of<br>forms<br>excluding<br>CST/freight or<br>goods returned<br>etc. received<br>6 | Tax rate under<br>DVAT Act (%)<br>7       | Tax<br>liability<br>[(5-<br>6)*7/100]<br>8 | Tax Paid<br>9 | Tax Payable<br>(8-9)<br>10 | Interest<br>11 | Total<br>(10+11)<br>12 |
|-----------------|-----------|------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|---------------|----------------------------|----------------|------------------------|
| 1               | 2010-2011 | First Quarter-2010-<br>2011  | 0                                                                        | 4959360                                                                        | 0                                                                                            | (5%)4959360,<br>(12.5%)0,(20%)0           | 247968                                     | 99187         | 148781                     | 0              | 148781                 |
| 2               | 2010-2011 | Second Quarter-2010-<br>2011 | C 7.5 5.5                                                                | 8211231                                                                        | 8211231                                                                                      | (5%)0,(12.5%)0,<br>(20%)0                 | 0                                          | 164225        | -164225                    | 0              | -164225                |
| 3               | 2010-2011 | Third Quarter-2010-<br>2011  | c                                                                        | 5408674                                                                        | 0                                                                                            | (5%)2704337,<br>(12.5%)0,<br>(20%)2704337 | 676084                                     | 108173        | 567911                     | 10             | 567921                 |
| 4               | 2010-2011 | Fourth Quarter-2010-<br>2011 | c                                                                        | 6445662                                                                        | 0                                                                                            | (5%)0,<br>(12.5%)6446662,<br>(20%)0       | 805833                                     | 128933        | 676900                     | 100            | 677000                 |
| 5               | 2011-2012 | First Quarter-2011-<br>2012  | C and and as                                                             | 3793289                                                                        | 3793289                                                                                      | (5%)0,(12.5%)0,<br>(20%)0                 | 0                                          | 75866         | -75866                     | 0              | -75866                 |
| 6               | 2011-2012 | Second Quarter-2011-<br>2012 | c                                                                        | 4749276                                                                        | 0                                                                                            | (5%)2374638,<br>(12.5%)2374638,<br>(20%)0 | 415562                                     | 94986         | 320576                     | 10             | 320586                 |
| 7               | 2011-2012 | Third Quarter-2011-<br>2012  | C and and the                                                            | 5674868                                                                        | 5674868                                                                                      | (5%)0,(12.5%)0,<br>(20%)0                 | 0                                          | 113497        | -113497                    | 0              | -113497                |
| 8               | 2011-2012 | Fourth Quarter-2011-<br>2012 | c                                                                        | 7494438                                                                        | 0                                                                                            | (5%)7494438,<br>(12.5%)0,(20%)0           | 374722                                     | 149889        | 224833                     | 0              | 224833                 |
| 9               | 2012-2013 | First Quarter-2012-<br>2013  | C                                                                        | 6664608                                                                        | 6664608                                                                                      | (5%)0,(12.5%)0,<br>(20%)0                 | 0                                          | 133292        | -133292                    | 0              | -133292                |
| 10              | 2012-2013 | Second Quarter-2012-<br>2013 | с                                                                        | 6067645                                                                        | 0                                                                                            | (5%)0,<br>(12.5%)6067645,<br>(20%)0       | 758456                                     | 121353        | 637103                     | 0              | 637103                 |
| 11              | 2012-2013 | Third Quarter-2012-<br>2013  | c                                                                        | 7804555                                                                        | 7804555                                                                                      | (5%)0,(12 5%)0,<br>(20%)0                 | 0                                          | 156091        | -156091                    | 0              | -156091                |

| Amount in       | ent details relating to Co<br>Rs.) | ol. 9 of R7.3     |             |                   |                      |                  |          |            |         |                |               |
|-----------------|------------------------------------|-------------------|-------------|-------------------|----------------------|------------------|----------|------------|---------|----------------|---------------|
| ierial No.<br>1 | Date of Payment                    | Challan II<br>3   | and and the | Na                | me of Bank & Br<br>4 | ranch            | Sec. of  | ax<br>5    | Inter   | est            | Total<br>7    |
| alue in Rs      | 1 and and and and and              | and and all and a | S and and   | State State State | ach. the be          | and the property | 10 00 00 | and and an | Cast at | and the second | A Carlo Carlo |
| value in Rs     | .)                                 |                   |             | 1.2.2.0.0         | 10.10.00             | and an an and    | Value of | and and a  | P 20 20 |                |               |

| Place              |                                                | Delhi                 |                      |                                          |                               |                                   |              |             |               |                          |                                         |
|--------------------|------------------------------------------------|-----------------------|----------------------|------------------------------------------|-------------------------------|-----------------------------------|--------------|-------------|---------------|--------------------------|-----------------------------------------|
| Designation        |                                                | Proprietor            |                      |                                          |                               |                                   |              |             |               |                          |                                         |
| ignature           | e of Authorised<br>Y                           | and the second second | 5                    | San Strange                              | See me me                     | and an al an article              | and and the  | and and a   | 1 0 0 0 0 1 1 |                          | 20 20 20                                |
| /We sha<br>onceale | yam sundar hereby sole<br>d therefrom.         | emnly affirm and dec  | lare that the inform | mation given here                        | inabove is true               | and correct to the                | best of my/o | ur knowledg | e and belief  | and nothing              | has been                                |
| orai               | the set we want                                | at the at at a        | 2 12 11 12 10 LO     | 1 10 10 10 10 10 10 10 10 10 10 10 10 10 | 3 2 m 5 m                     | 0° 0° 0° 0°                       | 15004108     | 10 00 00    | Part at       | and and                  | 100 100 100 100 100 100 100 100 100 100 |
| 12                 | 2012-2013                                      | c                     | Kashmir              | 63258741258                              | construction                  | nagar                             | 7729562      | 20          | 52            | 2013                     | GLORIOUS                                |
| 11                 | Third Quarter-2012-<br>2013<br>Fourth Quarter- | C                     | Tamil Nadu           | 02897654238                              | laxman sales                  | fhjkl<br>pahargani sri            | 7804555      | 122         | 123           | 01-03-<br>2013<br>01-05- | GLORIOUS                                |
| 10                 | Second Quarter-<br>2012-2013                   | c                     | Uttarakhand          | 02897654238                              | coolant power<br>construction | xccv                              | 6067645      | 20          | 33            | 27-10-2012               | GLORIOUS                                |
| 9                  | First Quarter-2012-<br>2013                    | • • • • • • •         | Orissa               | 56478932158                              | shyam sundar                  | wore road gall 10                 | 6664608      | 0           | 258           | 01-07-<br>2012           | GLORIOUS                                |
| 8                  | Fourth Quarter-<br>2011-2012                   | C                     | Sikkim               | 45678912398                              | priya<br>enterprises          | jyoti nagar                       | 7494438      | 0           | 333           | 28-02-<br>2012           | GLORIOUS                                |
| 7                  | Third Quarter-2011-<br>2012                    | c                     | Mizoram              | 56748682589                              | xyz company                   | building no 26 j<br>& k market    | 5674868      | 3698        | 123           | 25-11-<br>2011           | GLORIOUS                                |
| 6                  | Second Quarter-<br>2011-2012                   | C                     | Kerala               | 63852147863                              | kiran traveller               | sona road kerala                  | 4749276      | 1233        | 3698          | 02-10-<br>2012           | GLORIOUS                                |
| 5                  | First Quarter-2011-<br>2012                    | C - C - C - C - C     | Chhattisgarh         | 36987452158                              | guru kirpa                    | restort area shop<br>10           | 3793289      | 0           | 2589          | 25-05-<br>2011           | GLORIOUS                                |
| 4                  | Fourth Quarter-<br>2010-2011                   | c                     | Punjab               | 02897654238                              | abc                           | xyz industrial<br>area grren belt | 6446662      | 258         | 3698          | 28-02-<br>2011           | GLORIOUS                                |
| 3                  | Third Quarter-2010-<br>2011                    | C                     | West Bengal          | 87456932156                              | sonal & sons<br>company       | abc nagar                         | 5408674      | 0           | 3698          | 10-10-<br>2010           | GLORIOUS                                |
| 2                  | Second Quarter-<br>2010-2011                   | Call and some set as  | West Bengal          | 08974563216                              | palak<br>enterprises          | gali no 56 port<br>blair          | 8211231      | 0           | 123           | 20-09-<br>2010           | GLORIOUS                                |
| 1.00.00            | 2011                                           | P. O. at at a         | Funjau               | 0203/034230                              | idamon soles                  | oug.                              | 4939300      | 10 Mar 10   | 34            | 2010                     | GLORIOUS                                |