

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	MANAV INFRASTRUCTURE PRIVATE LIMITED				AAHCM0966H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2		KALYAN BHUVAN				
	Road/Street/Post Office		Area/Locality				
	ABU STREET, RAMNAGAR		SABARMATI		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380001		
	Designation of AO(Ward/Circle) DCIT				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 363105271311018				Date(DD/MM/YYYY) 31-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	32843286
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	32843290
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	9049149
	5	Interest and Fee Payable				5	1082325
	6	Total tax, interest and Fee payable				6	10131474
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	755399	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	11422085	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	2046010	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by ASHISH JAYANTILAL SHAH in the capacity of DIRECTOR
having PAN AMDPS8072P from IP Address 27.109.31.14 on 31-10-2018 at AHMEDABAD
Dsc Sl No & issuer 2471086558774613319CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

THAR & CO. [ANDHERI]
(022) 2647 5844, 6715 4321

Pg 1	M/s MANAV INFRASTRUCTURE PRIVATE LIMITED	MANAV
2 KALYAN BHUVAN ABU STREET, RAMNAGAR SABARMATI AHMEDABAD Gujarat 380001		
Assessment Year :	2018-2019	Prevs.Yr.Ending : 31/03/2018
Status :	15-Company-Private	Return Due Date : 30/09/2018
Ward Number :		P.A.N. Number : AAHCM0966H
Residntl.Status :	Resident	Incorporation Dt: 15/06/2006
Return Status :	Original Return	Aadhar Number :
Bank Details :	Bank of India, A/c # 201420110000029, IFSC-BKID0002014	

STATEMENT OF TOTAL INCOME

HOUSE PROPERTY	18,02,785
(As per Annexure)	
BUSINESS & PROFESSION	285,06,027
(As per Annexure)	
INCOME FROM OTHER SOURCES	25,34,474
(As per Annexure)	
GROSS TOTAL INCOME	328,43,286

TOTAL INCOME (Rounded U/s.288A) **328,43,290**

MAT CALCULATION

Book Profits as per Companies Act	31309,179
18.5 % of Book Profit	5792,198
Tax on TOTAL INCOME calculated for MAT purpose	8210,823

Since TAX on TOTAL INCOME is not less than 18.5% of the BOOK PROFIT as per Co's Act, MAT is not applicable.

TAX PAYABLE	82,10,823
Add :- Surcharge @ 7%	5,74,758
	87,85,581
Add :- Education Cess @ 2%	175,712
Add :- Secondary & Higher Education Cess @ 1%	87,856
	2,63,568
	90,49,149
Less :- Tax Deducted at Source	7,55,399
(As per Annexure)	
	82,93,750

Add :- Interest & Fees U/s 234

U/s 234 A	82,937
(1% x 8293700 x 1)/100)	
U/s 234 B	580,559
(1% x 8293700 x 7)/100)	
U/s 234 C(1)	37,320
(3% x (1244000 - 0))	
U/s 234 C(2)	111,963
(3% x (3732100 - 0))	
U/s 234 C(3)	186,609
(3% x (6220300 - 0))	
U/s 234 C(4)	82,937
(1% x (8293700 - 0))	
	418,829

10,82,325

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Pg 2 **M/s MANAV INFRASTRUCTURE PRIVATE LIMITED** MANAV
2 KALYAN BHUVAN ABU STREET, RAMNAGAR SABARMATI AHMEDABAD Gujarat 380001

Assessment Year :	2018-2019	Prevs.Yr.Ending :	31/03/2018
Status :	15-Company-Private	Return Due Date :	30/09/2018
Ward Number :		P.A.N. Number :	AAHCM0966H
Residntl.Status :	Resident	Incorporation Dt:	15/06/2006
Return Status :	Original Return	Aadhar Number :	
Bank Details :	Bank of India, A/c # 201420110000029, IFSC-BKID0002014		

SA TAX PAYABLE (Rounded U/s 288B) **93,76,080**

Less :- Self-Assessment Paid

27/10/2018, Axis Bank, 6360218, 23748

11422,085

114,22,085

NET TAX REFUNDABLE Rs.

20,46,005

OTHER HOUSE PROPERTYI/604 & C/304

Shree Balaji Status Near Wide Angle, Mehsana, Gujarat 384002 Mehsana Gujarat 384002

Tenant : NKC CONVEYOR INDIA PVT. LTD.

Tenant PAN : AAACN4891M

Annual Rent Received from House Property 4,29,624

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 4,29,624

Annual value (Own share 100%) 4,29,624

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 128,887

1,28,887

3,00,737

F/601,F/602,F/603,F/604,F/701,F/702,F/703/F/704

Shree Balaji Status Near Wide Angle, Mehsana, Gujarat 384002 Mehsana Gujarat 384002

Tenant : Honkook Mat Zip Pvt. Ltd.

Tenant PAN : AADCH5019C

Annual Rent Received from House Property 8,71,047

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 8,71,047

Annual value (Own share 100%) 8,71,047

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 261,314

2,61,314

6,09,733

E/302

Shree Balaji Status Near Wide Angle, Mehsana, Gujarat 384002 Mehsana Gujarat 384002

Tenant : Maruti Suzuki

Tenant PAN : AAACM0829Q

Annual Rent Received from House Property 4,42,432

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 4,42,432

Annual value (Own share 100%) 4,42,432

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 132,730

1,32,730

3,09,702

3/E/201 & 3/I/602

Shree Balaji Status Near Wide Angle, Mehsana, Gujarat 384002 Mehsana Gujarat 384002

Tenant : STEEL STRIPS WHEELS LTD.

Tenant PAN : AACCS3003L

Annual Rent Received from House Property 4,58,804

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 4,58,804

Annual value (Own share 100%) 4,58,804

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 137,641

1,37,641

3,21,163

F/301,F/302.F/303, F/304, F/401

Shree Balaji Status Near Wide Angle, Mehsana, Gujarat 384002 Mehsana Gujarat 384002

Tenant : Vinod Kumar Makhija

Tenant PAN : ANGPM4880K

Annual Rent Received from House Property 3,73,500

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 3,73,500

Annual value (Own share 100%) 3,73,500

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 112,050

1,12,050

2,61,450

TAXABLE House Property Income 18,02,785

BUSINESS & PROFESSION

1 MANAV INFRASTRUCTURE PVT. Ltd. 313,09,179

PROFIT As per Profit & Loss A/c

Less : Income Considered Separately

a. Rent Income 2575,407

b. Interest Income 2534,474

51,09,881

261,99,298

Add : Depreciation debited to P & L A/c included above 33,83,797

295,83,095

Less :- Depreciation as per Annex - u/s 32(1)(ii) 28,28,540

267,54,555

Add : Disallowable amount debited to P&L A/c u/s 37

a. Penalty/Fine for violation of any law 1758,742

17,58,742

285,13,297

Add : Disallowable amount debited to P&L A/c u/s 43B

a. Dr. P&L u/s 43B-Sum in the nature of Tax, duty et 77,860

b. Contribution to any Fund 46,040

1,23,900

286,37,197

Less : Disallowed amount u/s 43B allowable during prvs.yr.

a. U/s 43B-Sum in the nature of Tax, duty etc. (I 100,450

b. Contribution to any Fund 30,720

1,31,170

285,06,027

Book Profits as per Companies Act 206,56,639

Add : Additions in BOOK PROFIT

a. Income Tax paid/payable or its provision including Amount of Deferred Tax 10836,107

108,36,107

314,92,746

Less : Deductions from BOOK PROFIT

a. Deffered tax Asset 183,567

1,83,567

313,09,179

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2018
MANAV INFRASTRUCTURE PVT. Ltd. - FURNITURE & FITTINGS										
1	Furniture & Fixtures	10	96,141	412,937	31/10/2017	0			0	
	Airtificial Handicrafts			163,345	25/05/2017					
	Chair			19,000	20/11/2017					
	Sofa			30,000	16/12/2017					
	Plastic Chairs			8,898	01/01/2018					
	Agro Furniture			12,420	08/04/2017					
	Agro Furniture			347,587	08/04/2017					
	Chair			100,625	30/06/2017					
	Excp			19,000	18/07/2017					
	Block Total		96,141	1113,812		0	1209,953	97,454	0	1112,499
MACHINERY & PLANT										
2	Plant & Machinery, Vehicles	15	7474,573	15,500	28/09/2017	801,924			0	
	Electrical Transformer			465,000	18/10/2017					
	Hand Mixer			24,500	27/01/2018					
	Testing Equipments 1			22,347	14/08/2017					
	Testing Equipments 2			120,840	06/10/2018					
	Testing Equipments 3			75,000	24/03/2018					
	Weighing Scale			4,600	27/09/2017					
	Attendance Recorder			14,000	19/12/2017					
	CCTV Camera1			26,150	02/05/2017					
	CCTV 2`			59,010	11/09/2017					
	CCTV3			67,610	18/09/2017					
	CCTV4			44,000	01/03/2018					
	CCTV5			27,080	03/03/2018					
	CCTV6			43,380	06/03/2018					
	Mobile1			70,000	01/04/2017					
	Mobile 2			39,250	12/04/2017					
	Mobile 3			39,900	29/05/2017					
	Mobile 4			4,600	30/05/2017					
	Mobile 5			39,900	08/06/2017					
	Mobile 6			41,260	20/06/2017					
	Mobile 7			19,600	18/08/2017					
	Mobile 8			1,999	23/03/2018					
	Mobile 9			39,737	04/08/2017					
	Mobile 10			41,964	28/09/2017					
	Mobile 11			17,839	18/11/2017					
	Mobile 12			40,134	16/02/2018					
	Mobile 13			8,928	13/03/2018					
	RO System			60,000	18/04/2017					
	UPS Inverter System			32,400	04/11/2017					
	Vending Machine			17,000	09/08/2017					
	Vending Machine2			12,500	09/11/2017					
	Ciaz Car			1166,510	14/05/2017					
	Ertiga Car			980,000	01/04/2017					
	Mercedes Car			7077,839	06/02/2018					
	Block Total		7474,573	10760,377		801,924	17433,026	2005,483	0	15427,543

MACHINERY & PLANT

3	Computer & Pheripherals	40	550,113	12,188	04/09/2017	0	0
	HP Laptop			74,650	14/04/2017		
	Lenovo			26,476	14/04/2017		
	Printer			22,575	24/04/2017		
	HP Desktop			106,470	03/06/2017		
	HP Desktop			70,980	09/06/2017		
	Printer			66,500	21/06/2017		
	Laptop HP			67,980	29/06/2017		
	Lenovo Laptop			32,990	30/06/2017		
	Computer			46,000	23/03/2018		
	Computer			46,000	24/03/2018		
	Back Up Software			37,287	07/08/2017		
	Hardisk			105,900	08/08/2017		
	Printer			8,898	10/08/2017		
	Printer 2			8,390	19/08/2017		
	LG Computer			102,966	19/08/2017		
	LG Computer			151,215	04/09/2017		
	Scanner			5,650	01/10/2017		
	HP Laptop			21,186	11/10/2017		
	Hardisk			9,400	25/10/2017		
	Laptop & Computer			199,639	13/11/2017		
	Laptop			7,118	26/12/2017		
	Canon Printer			11,441	30/01/2018		
	ERP Software			54,236	15/07/2017		
	Laptop			25,298	10/05/2017		
	Computer			56,640	09/10/2017		
	Computer			169,068	15/10/2017		
	Block Total		550,113	1547,140		0	2097,253
	Grand Total ==>		8120,827			2828,540	17911,693

INCOME FROM OTHER SOURCES1. Bank Interest (Other)

1. Interest

2534,474

Total

25,34,474

TAXABLE INCOME from Other Sources**25,34,474****SCHEDULE-A (Statement of Current Year's Loss Setoff)**

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own-ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
House Property	18,02,785	0	0	0	18,02,785
Business	285,06,027	0	0	0	285,06,027
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	25,34,474	0	0	0	25,34,474

Tax Deducted At Source

AHMB00311D	BANK OF INDIA ZONAL OFFICE	67
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15,668
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15,670
AHMB00311D	BANK OF INDIA ZONAL OFFICE	44
AHMB00311D	BANK OF INDIA ZONAL OFFICE	196
AHMB00311D	BANK OF INDIA ZONAL OFFICE	90
AHMB00311D	BANK OF INDIA ZONAL OFFICE	75
AHMB00311D	BANK OF INDIA ZONAL OFFICE	18
AHMB00311D	BANK OF INDIA ZONAL OFFICE	46
AHMB00311D	BANK OF INDIA ZONAL OFFICE	66
AHMB00311D	BANK OF INDIA ZONAL OFFICE	64
AHMB00311D	BANK OF INDIA ZONAL OFFICE	59
AHMB00311D	BANK OF INDIA ZONAL OFFICE	31
AHMB00311D	BANK OF INDIA ZONAL OFFICE	27
AHMB00311D	BANK OF INDIA ZONAL OFFICE	79
AHMB00311D	BANK OF INDIA ZONAL OFFICE	76
AHMB00311D	BANK OF INDIA ZONAL OFFICE	22
AHMB00311D	BANK OF INDIA ZONAL OFFICE	16
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15
AHMB00311D	BANK OF INDIA ZONAL OFFICE	14
AHMB00311D	BANK OF INDIA ZONAL OFFICE	6
AHMB00311D	BANK OF INDIA ZONAL OFFICE	37
AHMB00311D	BANK OF INDIA ZONAL OFFICE	35
AHMB00311D	BANK OF INDIA ZONAL OFFICE	221
AHMB00311D	BANK OF INDIA ZONAL OFFICE	13
AHMB00311D	BANK OF INDIA ZONAL OFFICE	119
AHMB00311D	BANK OF INDIA ZONAL OFFICE	13
AHMB00311D	BANK OF INDIA ZONAL OFFICE	52
AHMB00311D	BANK OF INDIA ZONAL OFFICE	61
AHMB00311D	BANK OF INDIA ZONAL OFFICE	13
AHMB00311D	BANK OF INDIA ZONAL OFFICE	28
AHMB00311D	BANK OF INDIA ZONAL OFFICE	11
AHMB00311D	BANK OF INDIA ZONAL OFFICE	51
AHMB00311D	BANK OF INDIA ZONAL OFFICE	9
AHMB00311D	BANK OF INDIA ZONAL OFFICE	26
AHMB00311D	BANK OF INDIA ZONAL OFFICE	11
AHMB00311D	BANK OF INDIA ZONAL OFFICE	6
AHMB00311D	BANK OF INDIA ZONAL OFFICE	23
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15,096
AHMB00311D	BANK OF INDIA ZONAL OFFICE	11
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15,094
AHMB00311D	BANK OF INDIA ZONAL OFFICE	25
AHMB00311D	BANK OF INDIA ZONAL OFFICE	16
AHMB00311D	BANK OF INDIA ZONAL OFFICE	23
AHMB00311D	BANK OF INDIA ZONAL OFFICE	55
AHMB00311D	BANK OF INDIA ZONAL OFFICE	32
AHMB00311D	BANK OF INDIA ZONAL OFFICE	10
AHMB00311D	BANK OF INDIA ZONAL OFFICE	16
AHMB00311D	BANK OF INDIA ZONAL OFFICE	92
AHMB00311D	BANK OF INDIA ZONAL OFFICE	8
AHMB00311D	BANK OF INDIA ZONAL OFFICE	6
AHMB00311D	BANK OF INDIA ZONAL OFFICE	27
AHMB00311D	BANK OF INDIA ZONAL OFFICE	42

AHMB00311D	BANK OF INDIA ZONAL OFFICE	28
AHMB00311D	BANK OF INDIA ZONAL OFFICE	162
AHMB00311D	BANK OF INDIA ZONAL OFFICE	21
AHMB00311D	BANK OF INDIA ZONAL OFFICE	27
AHMB00311D	BANK OF INDIA ZONAL OFFICE	11
AHMB00311D	BANK OF INDIA ZONAL OFFICE	36
AHMB00311D	BANK OF INDIA ZONAL OFFICE	9
AHMB00311D	BANK OF INDIA ZONAL OFFICE	45
AHMB00311D	BANK OF INDIA ZONAL OFFICE	10
AHMB00311D	BANK OF INDIA ZONAL OFFICE	25
AHMB00311D	BANK OF INDIA ZONAL OFFICE	10
AHMB00311D	BANK OF INDIA ZONAL OFFICE	15
AHMB00311D	BANK OF INDIA ZONAL OFFICE	2
AHMB00311D	BANK OF INDIA ZONAL OFFICE	2
AHMB00311D	BANK OF INDIA ZONAL OFFICE	1
AHMB02104E	BANK OF BARODA	15,105
AHMB02104E	BANK OF BARODA	320
AHMB02104E	BANK OF BARODA	919
AHMB02104E	BANK OF BARODA	20
AHMB02104E	BANK OF BARODA	14,607
AHMB02104E	BANK OF BARODA	309
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,300
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,576
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	285
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	2,030
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	319
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,441
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,999
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	314
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,636
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,969
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	309
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	1,609
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	388
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	37
AHMS01578D	SYNDICATE BANK ASHRAM ROAD BR SYNDICATE BANK	176
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,460
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,328
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,328
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250

AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,328
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,328
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,328
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,250
AHMS28205C	STEEL STRIPS WHEELS LIMITED	2,130
AHMS28205C	STEEL STRIPS WHEELS LIMITED	9,000
AHMS28205C	STEEL STRIPS WHEELS LIMITED	1,980
AHMS28205C	STEEL STRIPS WHEELS LIMITED	1,980
AHMU01183A	UCO BANK	378
AHMU01183A	UCO BANK	1,969
AHMU01183A	UCO BANK	1,756
AHMU01183A	UCO BANK	666
AHMU01183A	UCO BANK	13,935
AHMU01183A	UCO BANK	6,688
AHMU01183A	UCO BANK	1,751
AHMU01183A	UCO BANK	5,973
AHMU01183A	UCO BANK	527
AHMU01183A	UCO BANK	880
AHMU01183A	UCO BANK	60
AHMU01183A	UCO BANK	470
AHMU01183A	UCO BANK	376
AHMU01183A	UCO BANK	3,601
AHMU01183A	UCO BANK	1,834
AHMU01183A	UCO BANK	660
AHMU01183A	UCO BANK	14,219
AHMU01183A	UCO BANK	6,595
AHMU01183A	UCO BANK	1,249
AHMU01183A	UCO BANK	5,200
AHMU01183A	UCO BANK	1,421
AHMU01183A	UCO BANK	788
AHMU01183A	UCO BANK	773
AHMU01183A	UCO BANK	548
AHMU01183A	UCO BANK	1,020
AHMU01183A	UCO BANK	3,131
AHMU01183A	UCO BANK	1,804
AHMU01183A	UCO BANK	645
AHMU01183A	UCO BANK	13,140
AHMU01183A	UCO BANK	6,485
AHMU01183A	UCO BANK	1,894
AHMU01183A	UCO BANK	5,589
AHMU01183A	UCO BANK	1,473
AHMU01183A	UCO BANK	1,132
AHMU01183A	UCO BANK	4,928
AHMU01183A	UCO BANK	13,744

AHMU01183A	UCO BANK	518	
AHMU01183A	UCO BANK	6,377	
AHMU01183A	UCO BANK	6,330	
AHMU01183A	UCO BANK	1,847	
AHMU01183A	UCO BANK	281	
AHMU01183A	UCO BANK	88	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	4,015	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,728	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
DELM00046E	MARUTI SUZUKI INDIA LIMITED	3,650	
AABCM8847K	MAHAVIR ROLLING MILL PRIVATE LIMITED	1,75,000	
AKXPR0880J	NAMAN ROHITKUMAR RAVAL	52,000	
AABCM8847K	MAHAVIR ROLLING MILL PRIVATE LIMITED	1,75,000	
			7,55,399
* Total TDS deducted		7,55,399	
* Total TDS claimed		7,55,399	